

# MANAGEMENT COMMITTEE INFORMATION PACKET



## Santa Clara Valley *Urban Runoff* Pollution Prevention Program

Campbell • Cupertino • Los Altos • Los Altos Hills • Los Gatos • Milpitas • Monte Sereno • Mountain View • Palo Alto  
San Jose • Santa Clara • Saratoga • Sunnyvale • Santa Clara County • Valley Water

### October 19, 2023 Meeting

## MATERIALS FOR INFORMATION

### II. October 19, 2023 Agenda

### III. September 21, 2023 Meeting Minutes

### IV. September 21, 2023 Action Items

### VIII. MRP Implementation

1. Memorandum to Management Committee, from Program Staff, re: Management Committee Briefing on Priority Items, October 2023.
2. Highlights of BAMSC Committee and Subcommittee Meetings, September-October 2023.
3. Construction Ad Hoc Taks Group Meeting Summary, September 21, 2023.
4. IND/IDDE AHTG Meeting Summary, October 2, 2023.

### Other Items

1. MC Calendar, October 2023 – December 2023.



**VIII. MRP Implementation**

**10:30 A. New Development and Redevelopment**

1. Priority Items Identified by Program Staff
  - a. Green Stormwater Infrastructure Work Plan Tasks - *status report*
  - b. Regional Projects – *status report*

**10:35 B. Trash Controls & Unsheltered Homeless**

1. Priority Items Identified by Program Staff
  - a. Long-term Trash Load Reduction Plan Guidance – *status report*
  - b. Regional Projects – *status report*
2. Management Committee Requested Items

**10:40 C. Monitoring / Pollutants of Concern**

1. Priority Items Identified by Program Staff
  - a. Monitoring Planning Tasks – *status report*
  - b. Regional Projects – *status report*
2. Management Committee Requested Items

**10:45 D. Outreach Activities**

1. Priority Items Identified by Program Staff
2. Management Committee Requested Items

**10:50 E. Other Permit-Related Activities**

1. Priority Items Identified by Program Staff
  - a. Cost Reporting – *status report*
2. Management Committee Requested Items
  - a. Program Information Management Systems – *status report*

**10:55 IX. Other Business**

1. External Meeting Summaries – *questions on materials provided prior to the meeting.*
2. Miscellaneous – *information from MC members.*
3. AHTG Status Table – *updates requested.*
4. Planned Agenda Items for Future MC Meetings – *update.*

**11:00 X. Adjourn**

**11:15 Special Presentation:** Update on SCVURPPP Monitoring Program – Final Year of MRP 2.0 and Status of MRP 3.0 (*Chris Sommers – Program Manager*)



**MANAGEMENT COMMITTEE MEETING  
MINUTES**

September 21, 2023

Campbell · Cupertino · Los Altos · Los Altos Hills · Los Gatos · Milpitas · Monte Sereno · Mountain View · Palo Alto  
San José · Santa Clara · Saratoga · Sunnyvale · Santa Clara County · Valley Water

**I. MANAGEMENT COMMITTEE CALL TO ORDER / INTRODUCTIONS**

John Bourgeois (Chair, Valley Water) called the meeting to order at 9:35 a.m. Management Committee (MC) members introduced themselves.

**II. ADDITIONS OR REVISIONS TO THE AGENDA; ANNOUNCEMENTS**

There were no additions to the agenda. Chris Sommers (Program staff) informed the MC that Tom Mumley (Assistant Executive Officer, Water Board) is retiring in 2024. The exact date is to be determined.

**III. APPROVAL OF MINUTES**

**Motion:** Ursula Syrova (Cupertino) moved to approve the minutes from the August 17, 2023 MC meeting. **Second:** Elaine Marshall (Milpitas). **Vote:** Motion passed unanimously.

**IV. REVIEW OF ACTION ITEMS FROM LAST MEETING**

Action Items from the August 17, 2023, meeting:

- Action Item 8-23-1 (Invite County Office of Supportive Housing staff to a future Trash AHTG meeting to provide an update on the Point-in-Time count survey and data sharing) is in progress. Program staff is coordinating with County stormwater staff to schedule this presentation.
- Action Item 8-23-2 (Invite Karen Cowan (Executive Director, CASQA) to an MC meeting to present information on the Rain Ready California Campaign) is done. Karen will attend the October MC meeting to present information.

Action Items from previous meetings:

- Action Item 4-23-2 (Make a presentation to the Monitoring AHTG on the LID Monitoring Plan, future actions, and other monitoring taking place across the region) is in progress. A presentation to the MC will be made directly following the October MC meeting.

**V. TIME OPEN FOR PUBLIC COMMENT ON ANY SUBJECT NOT ON AGENDA**

No comments were made.

**VI. WATER BOARD STAFF COMMENTS**

Water Board (WB) staff did not attend the meeting and no comments were received.

## VII. PROGRAM BUSINESS

### A. Program Management/Action Items

#### 1. Draft FY 22-23 Program Annual Report

Chris reported that the Draft FY 22-23 Program Annual Report was sent for review on August 22, 2023. The comment period was extended to September 18, 2023. Minor comments were received from the City of San José, WVCWA, and Sunnyvale, and have been addressed. The final Report will be distributed on Monday, September 25, 2023 for Co-permittees to submit along with their Annual Reports.

**Motion:** Rajani Nair (San José) moved to approve the Draft FY 22-23 Annual Report. **Second:** Melody Tovar (Sunnyvale). **Vote:** Motion passed unanimously.

#### 2. FY 22-23 Co-permittee Annual Reports

Jill Bicknell (Program staff) thanked the MC for submitting their lists of newly installed stormwater treatment systems and hydromodification management controls. Program staff will compile the information and submit it to the Santa Clara County Vector Control staff tomorrow. A copy of the communication will be included in the Program's Annual Report. The MC asked Jill to send the SMARTS submittal guidance again.

Chris added that the list of newly installed trash capture devices will also be submitted to the Vector Control staff.

### B. PROGRAM BUDGET

#### 1. FY 24-25 Program Budget Development

Chris reported on the FY 24-25 Program Budget development process. Program staff is working with the Fiscal Agent to determine funds remaining from FY 23-24. A memo will be sent to the MC with recommendations for using the remaining funds. A BATG meeting will be scheduled in November to discuss the draft FY 24-25 Budget. The MC recommended making the BATG meeting longer to allow more time for discussion.

### C. PROGRAM MANAGER'S REPORT

#### 1. BAMS Collaborative Update

Jill reported that the BAMSC Steering Committee approved the following two regional project profiles at its August 24 meeting: Comprehensive Bioassessment Report and FY 23-24 Bay Area Hydrology Model (BAHM) Training and Support. The revised draft BAMSC Regional Firefighting Emergency Discharge BMP Report Project Profile will be approved at the October meeting. The Steering Committee discussed the approach to comments and presentations at the October 11, 2023 WB meeting which includes adoption of the MRP 3.0 Amendment Revised Tentative Order, an information item on monitoring, and an update on MRP tasks completed so far. Comments on the Amendment will be coordinated regionally through the Development Subcommittee. Separate meetings are being set up to develop coordinated presentations on issues related to monitoring and road reconstruction in disadvantaged communities. The MC discussed the approach and provided feedback.

## 2. CASQA Update

Chris reported that the CASQA Annual Conference was very well attended and included many good presentations. Program staff will send out the link to the feedback survey. He provided updates on two bills, ACA-1 (Local government financing: affordable housing and public infrastructure) and ACA-13 (Voting thresholds), and the California Two-Thirds Legislative Vote and Voter Approval for Fee and Charge Increases Initiative (ballot proposition). He will send additional information via email.

**Action:** Program staff will send the CASQA Conference feedback survey link to the MC.

**Action:** Program staff will send additional information on ACA-1, ACA-13, and California Two-Thirds Legislative Vote and Voter Approval for Fee and Charge Increases Initiative.

## 3. Grants Update

The Department of Pesticide Regulation is accepting applications for its 2024 Alliance Grants. Proposals will be accepted through January 18, 2024. The USEPA is accepting applications for its Environmental Education Grant. Applications are due on November 8, 2023. USEPA Region 9 is beginning to receive feedback on priorities for future project funding via the Water Quality Improvement Fund.

## VIII. MRP IMPLEMENTATION

### A. NEW DEVELOPMENT AND REDEVELOPMENT

Jill reported that a regional work group is updating the Bay Area Hydrology Model (BAHM) and User Manual. The 2023 version has updated rainfall data, improved reporting screens and includes data from Contra Costa County. Three virtual trainings are being planned on October 24 and October 30. Jill will send out registration information.

The next C3PO AHTG meeting will be held on October 30, 2023.

### B. TRASH CONTROLS AND UNSHELTERED HOMELESS

Chris provided the following updates:

- The BAMSC Steering Committee approved the *Regional Best Management Practices Report for Addressing Non-stormwater Discharges Associated with Unsheltered Homeless Populations*. It will be submitted within each Countywide Program Annual Report. He added that WB staff requested an early submittal of this report to incorporate it as new information for the Permit amendment pertaining to Special Projects Category C. The BAMSC Steering Committee approved this early submittal. WB staff is not planning to comment on the report right now.
- FY 22-23 OVTAs are complete. Program staff have developed an OVTA-specific Work Plan that will be distributed to the Trash AHTG and MC for review. FY 23-24 OVTAs will start in October 2023.
- Presentation materials from the PLDA training, the template field form for conducting PLDA inspections, and other materials developed for Co-permittees are now posted on the Program's sharedrive/folder.
- The Trash Impracticability Report Work Group met to discuss WB staff's comments on the Report. The Work Group is considering submitting a letter to WB staff in

response to comments received. The letter will be provided to the MC for review in October.

### **C. MONITORING AND POLLUTANTS OF CONCERN**

Chris provided the following updates:

- Low Impact Development (LID) Monitoring Plan - Program staff participated in a meeting with WB staff on September 8, 2023 to discuss their comments on the LID Monitoring Plan and the initial response to comments. WB staff agreed to provide email responses to the proposed revisions and agreed to a follow-up meeting in early November to continue these discussions.
- LID monitoring equipment has been installed at the Top Golf location. Monitoring will start in October and continue for three years.
- Trash Outfall Monitoring – The first device has been installed at the San Francisquito location. Installations at Coyote and Stevens Creek will take place in the next few weeks.
- Old Industrial Areas Control Measures Plan – WB staff is asking for resubmittal of the Plans. Permittee representatives will meet with WB staff next week to discuss their concerns.

### **D. OUTREACH ACTIVITIES**

Not discussed.

### **E. OTHER PERMIT-RELATED ACTIVITIES**

Jill updated the MC on the State Board's draft Cost Reporting Policy. The Cost Reporting Work Group has been meeting with State Board staff during the development of the BAMSC Cost Reporting Tool to make the two cost reporting frameworks align. Comments on the draft Policy are due on October 3, 2023. CASQA will submit a comment letter, and the Program's letter will support CASQA's comments and promote the Bay Area approach. Jill shared a summary of the key points in both letters. The draft letter will be sent to the MC for review on Monday.

## **IX. OTHER BUSINESS**

### **A. Miscellaneous**

The October MC meeting will be held in-person at Sunnyvale City Hall.

Sheila Tucker (WVCWA) informed the MC that the WVCWA conducted a survey to evaluate public support for new stormwater property-related fee. The results do not indicate a strong support for the fee. She will send the report to Program staff for sharing with the MC.

## **X. ADJOURN**

The MC meeting adjourned at 11:00 a.m.



**Santa Clara Valley  
Urban Runoff  
Pollution Prevention Program**

**Meeting Attendance Record**

DATE September 21, 2023

Campbell • Cupertino • Los Altos • Los Altos Hills • Los Gatos • Milpitas • Monte Sereno • Mountain View • Palo Alto  
San Jose • Santa Clara • Saratoga • Sunnyvale • Santa Clara County • Valley Water

**CO-PERMITTEE REPRESENTATIVES**  
(voting members)

***SIGNATURE***

Ursula Syrova – Cupertino  
Alternate: Alex Wykoff

*Ursula Syrova*

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Thanh Nguyen – Los Altos  
Alternate: Erin McDannold

*Erin McDannold*

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WooJae Kim – Los Altos Hills  
Alternate: John Chau

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Elaine Marshall – Milpitas  
Alternate: Roberto Alonzo

*Elaine Marshall*

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Carrie Sandahl – Mountain View  
Alternate: Brian T. Jones

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Karin North – Palo Alto  
Alternate: Pamela Boyle Rodriguez  
Alternate: Michel Jeremias

*Pam Boyle Rodriguez*

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Rajani Nair – San Jose  
Alternate: Mary Morse

*Rajani Nair*

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Colleen Trostle – Santa Clara  
Alternate: Dave Staub

*Colleen Trostle*

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Melody Tovar – Sunnyvale  
Alternate: Madeline Khair

*Melody Tovar, Madeline Khair*

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Vanessa Marcadejas – Santa Clara County  
Alternate: Garik Iosilevsky

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John Bourgeois - SCVWD  
Alternate: James Downing

*John Bourgeois, James Downing*

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Sheila Tucker – West Valley Communities  
(Campbell, Los Gatos, Monte Sereno, and Saratoga)

*Sheila Tucker*

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**URBAN RUNOFF PROGRAM STAFF**

Adam Olivieri

*Adam Olivieri*

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Jill Bicknell

*Jill Bicknell*

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Chris Sommers

*Chris Sommers*

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Vishakha Atre

*Vishakha Atre*

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**INTERESTED PARTIES/AGENCY  
REPRESENTATIVE**

Trish Mulvey – Clean South Bay

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**ADDITIONAL ATTENDEES**

*Daryl Jordan, Monte Sereno*

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*Zhenzhen Jiang, County of Santa Clara*

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*Emma Hinojosa, Sunnyvale*

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*Julia C. Schmidt, Carollo Engineers*

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**Santa Clara Valley Urban Runoff Pollution Prevention Program  
Management Committee Meeting Action Items**

**Action Items from September 21, 2023 Meeting**

<b>Action</b>	<b>Description</b>	<b>Responsibility</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
9-23-1	Send the CASQA Conference feedback survey link to the MC.	Program staff	September	Done	Email sent on 9/21/2023
9-23-2	Send information on ACA-1, ACA-13, and California Two-Thirds Legislative Vote and Voter Approval for Fee and Charge Increases Initiative to the MC.	Program staff	September	Done	Email sent on 9/21/2023

**Action Items Remaining from Previous Meetings**

<b>Action</b>	<b>Description</b>	<b>Responsibility</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
8-23-1	Invite County Office of Supportive Housing (OSH) staff to a future Trash AHTG meeting to provide an update on the Point-in-Time count survey and data sharing.	Program staff	In progress	To be done	County stormwater staff are coordinating with County OSH staff to schedule the presentation
8-23-2	Invite Karen Cowen (Executive Director, CASQA) to an MC meeting to present information on the Rain Ready California Campaign.	Program staff	October or November	Done	Presentation at October MC meeting
4-23-2	Make a presentation to the Monitoring AHTG on the LID Monitoring Plan, future actions, and other monitoring taking place across the region.	Program staff	Fall	Done	Presentation following October MC meeting



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**TO: Management Committee**

**FROM: Program Staff**

**DATE: October 13, 2023**

**SUBJECT: Management Committee (MC) Briefing on Priority Items**

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**Program Management**

- FY 22-23 Annual Report – Program staff completed the final Program Annual Report and posted it on September 25<sup>th</sup> on the SCVURPPP members only website for Co-permittee submittal with their annual reports on SMARTS. The Program Annual Report contained the list of newly installed treatment measures, which was submitted to the Vector Control District on September 22<sup>nd</sup>. Despite many glitches on SMARTS, all Co-permittees completed their submittals.
- FY 22-23 Program Manager Self Audit Report – The final FY 22-23 Self Audit Report (SAR) is being completed by Program staff. The final SAR will be provided to the MC for review and comment prior to the December MC meeting. Acceptance of the report will be requested at the December 21 MC meeting.
- FY 24-25 Program Budget Development Process – Program staff are working on the Draft Revised FY 24-25 Program Budget and have scheduled a Budget AHTG meeting for November 16<sup>th</sup> following the MC meeting. A follow-up BATG meeting will be scheduled if needed.
- State Water Board Draft Cost Reporting Policy - The State Water Board issued a draft statewide policy for cost reporting on August 17<sup>th</sup>. The public notice, draft policy, and staff report can be found here: [State Water Board Cost Reporting Policy](#). The policy would require all Phase I and traditional Phase II MS4s in the State to submit the costs of implementing stormwater permit requirements annually using the State's online cost reporting tool. Program staff submitted a comment letter on behalf of SCVURPPP before the October 3<sup>rd</sup> deadline. The letter was emailed to the MC on October 2<sup>nd</sup> and also added to the share drive link above.
- MRP 3.0 Amendment – The Water Board hearing considering adoption of the Revised Tentative Order was held on October 11<sup>th</sup>. Program staff helped to coordinate and present

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**Note:** \* indicates that Program staff has identified this item for discussion and/or consideration for approval at the Management Committee meeting.

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Permittee comments on the Amendment as well as on impacts of MRP requirements on DACs. The Amendment was adopted by the Board on a vote of 5-1 with no substantial changes.

- Water Board Item on MRP 3.0 Monitoring – In addition to the MRP Amendment, an informational item was included on the October 11<sup>th</sup> Water Board meeting agenda to update the Water Board on Year One implementation of MRP 3.0. Water Board staff made a presentation summarizing the major submittals made in Year One. Program staff coordinated and participated in a presentation regarding Permittee/Program perspectives on water quality monitoring required by MRP 3.0, including issues on the practical implementation of Provision C.8 and the associated cost implications.
- Internal SCVURPPP Share Drive/Folder – Program staff have created an internal Share Drive/Folder for the MC, Budget AHTG, and all SCVURPPP AHTGs. The drive/folder is accessible by all MC and AHTG members and contains materials/documents associated with each group. The AHTG Status Table is also posted on the Program’s share drive/folder, which can be accessed by clicking [here](#).

### **New Development and Redevelopment**

- GSI Vegetation Guide – The SCVURPPP GSI Vegetation Guide is now posted on the [GSI webpage of the program website](#) and can also be accessed via [this direct link](#). It was also distributed to the C3PO AHTG via the SharePoint folder. A higher resolution version is also available upon request. The City of San Jose is creating an ADA compliant version.
- Stormwater Treatment Measure (STM) Data Portal – Program staff is continuing to work individually with Co-permittees to resolve remaining data inconsistencies, add voluntary GSI projects and update new projects. Program staff will be requesting data on FY 22-23 completed projects later this month. Program staff strongly recommend Permittees submit the Stormwater Management Plan, typically a one-page construction plan sheet that shows the project boundary, DMAs, STM locations and DMA summary table, with each project. This plan sheet can be attached to the project record and provides details needed for Program staff to efficiently update records.
- C.3 Stormwater Handbook Update – Program staff prepared updates to this Handbook to include anticipated MRP 3.0 requirements and other needed changes. Staff are now working on incorporating comments received and finalizing the sections, as well as updating the Special Projects sections based on the recently adopted MRP amendment. The completed Handbook will be available in November.
- C.3 Outreach Materials – Program staff has developed fact sheets to inform developers and project applicants about the new C.3 requirements, including a new fact sheet on requirements for single-family home projects. All are posted on the SCVURPPP website.
- C3PO AHTG – The next C3PO AHTG meeting will be held on October 30<sup>th</sup> from 10:00 am – 11:30 am via Zoom. The main focus will be discussion of challenges with implementing the new C.3 requirements. Please send discussion topic ideas to Vishakha Atre.

### **Industrial/Commercial Business Inspection**

- IND/IDDE AHTG – The AHTG last met on October 2<sup>nd</sup> via Zoom. Eighteen municipal staff attended the meeting. The AHTG discussed the MRP Provision C.15.b.iii Emergency Firefighting Discharges regional project and BAMSC Work Group. Program staff will develop a mobile fueling BMP fact sheet to address MRP Provision C.5.e.
- C.15.b.iii Emergency Firefighting Discharges – Updates on the Regional Firefighting Discharges Work Group to address Provision C.15.b.iii requirements were provided at the IND/IDDE AHTG. The item will be first on the agenda in case there are interested parties that do not need to attend the full AHTG meeting. A draft BAMSC Project Profile to develop a regional BMP report and hold two informational sharing Regional Work Group meetings each FY is expected to be approved at the October BAMSC Steering Committee meeting. The topics

for the next Regional Work Group meeting will be on the use of firefighting foams, discontinuing the use of firefighting foams with PFAS, and addressing the requirement to evaluate large industrial facilities' emergency firefighting discharge BMPs/SOPs. Questions to begin discussions at the meeting will be emailed prior to the meeting.

### **Municipal Maintenance**

- Municipal Maintenance AHTG - Annual corporation yard stormwater inspections should have been completed between August 1<sup>st</sup> and September 30<sup>th</sup>.

### **Construction Controls**

- Construction AHTG – The AHTG last met on September 21<sup>st</sup> via Zoom. The AHTG discussed the FY 23-24 construction site stormwater inspector training workshop and the updated SCVURPPP BMP Plan Sheet.
- Construction Inspector Training - The construction site stormwater inspector training workshop is anticipated to be in person in November 2023. The same training will be held on two dates in November 2023. A save the date will be emailed by mid-October.

### **Water Utility**

- Water Utility AHTG – There are no meetings scheduled and no update on the State Drinking Water Systems Discharges General Permit being updated.

### **Watershed Education and Outreach**

- Watershed Watch Campaign Website Update – Program staff, Gigantic Idea Studio, and the Scripts Review Work Group are working on a major update of the Watershed Watch website.
- Outreach Events – The Watershed Watch booth will be at the Pumpkins in the Park event on October 14, 2023. Program staff and staff from Sunnyvale and San Jose will staff the booth.
- WEO AHTG – The next WEO AHTG meeting is scheduled for October 26, 2023.

### **Pesticide Controls**

- Santa Clara Valley Green Gardener Training – Due to low enrollment, the Fall 2023 Green Gardener training has been canceled. The WEO AHTG will discuss efforts needed to promote the training at the next meeting.

### **Watershed Management Initiative**

- Land Use Subgroup (LUS) – The LUS meets approximately quarterly via Zoom. The LUS met on September 20<sup>th</sup> and shared information on land use related issues. The LUS discussed the results of the event on June 1<sup>st</sup> and ideas for future events and speakers at LUS meetings including Coyote Valley, native plant species policies, and light pollution impacts of development in urban areas. The next meeting is scheduled for Wednesday, December 13<sup>th</sup>.
- Zero Litter Initiative (ZLI) – The ZLI Steering Committee meets approximately monthly via Zoom. The ZLI met on September 1<sup>st</sup> and discussed coordination of unhoused population programs with illegal dumping, public health, and waste-related programs. The October meeting has been canceled. The next meeting is scheduled for November 3<sup>rd</sup> at 9am.

### **Trash Controls**

- On-land Visual Trash Assessments (OVTAs) –Consistent with the Program's Work Plan, Program staff have developed an OVTA-specific Work Plan that will be distributed to the Trash AHTG and MC for review in October. The goal is to restart OVTAs in late October 2023.

- Long-term Trash Reduction Guidance – Subtasks being completed by Program staff as part of the Long-term Trash Reduction Guidance task in FY 23-24 include the following: revisions to baseline trash generation maps, trash dashboard updates and maintenance, continued development of a model private land drainage area (PLDA) trash control program, assistance in siting small (catch basin insert) types of full capture systems, and support for Co-permittees that had to submit updated Long-term Trash Control Plans. The status of each of these subtasks will be discussed at the November Trash AHTG meeting.
- PLDA Inspection Training and Support Materials – Program staff have provided a number of guidance materials that Co-permittees can use to implement their PLDA Trash Inspection Program (TIP). These materials include: inventories of PLDAs, template TIP Plan, guidance memo on developing and implementing the TIP. Additionally, Program staff developed a PLDA factsheet and template letter for communicating with PLDA owners/managers about the TIP. In addition, Program staff have held one pilot and one full PLDA TIP trainings for Co-permittees. The full training was held on July 11<sup>th</sup> and was attended by over 30 Co-permittee staff. Presentation materials from the training and the template field form for conducting PLDA inspections and all other materials developed for Co-permittees are now posted on the Program's sharedrive/folder, which can be accessed by clicking [here](#).
- Trash AHTG Meetings – The Trash AHTG typically meets on the 3<sup>rd</sup> Tuesday of the month. The last meeting was held on September 19<sup>th</sup>. The October meeting was canceled. The next meeting is currently being scheduled for early November.

### **Unsheltered Populations Management**

- Unsheltered Homeless Populations BMP Report – MRP 3.0 requires Permittees to collectively develop a best management practice report that identifies effective practices to address non-stormwater discharges associated with homeless populations. The final BMP Report developed by the BAMSC Unsheltered Homeless Populations Regional Work Group has been approved by all Countywide stormwater programs and the BAMSC Steering Committee and was submitted to the Water Board as part of Countywide Program Annual Reports.
- Map of Unsheltered Homeless Population Locations – MRP 3.0 requires Permittees to develop maps identifying the approximate locations of unsheltered homeless populations. Program staff prepared draft maps based on the 2022 PIT Count data provided by the County and sent them to the Trash AHTG for review. The final maps were posted in the Trash AHTG SharePoint folder for Co-permittees to include in their FY 22-23 Annual Reports.

### **Monitoring / Pollutants of Concern**

- Monitoring
  - Low Impact Development (LID) Monitoring – Similar to trash outfall/discharge monitoring, LID monitoring is scheduled to begin in WY 2024 (fall 2023). Two locations in the City of San Jose will be monitored in Santa Clara County. Equipment installations were completed in early October at two bioretention units in San Jose. These sites are now ready for monitoring during the first storm event of the season.
  - Trash Monitoring – In July 2023, BAMSC submitted the Regional Trash Monitoring Plan (version 1.0) to the Regional Water Board on behalf of all MRP Permittees, consistent with MRP 3.0 provision C.8 requirements. This Plan included information on the sites and methods for outfall monitoring. Installation of monitoring equipment at the 3 outfall locations in San Jose, Mt. View and Palo Alto described in the Plan are now complete. Outfall monitoring is scheduled to begin with the first storm of the season, pending the receipt of the nets, which will be attached to the equipment. Planning for trash receiving water monitoring scheduled to begin in October 2024 is also underway. The City/County Association of Governments (C/CAG) of San Mateo has released a Request for Proposal to management and conduct the receiving water monitoring via the Watching Our Watersheds (WOW) grant project funded by USEPA. A consultant team is scheduled to be under

contract to manage and conduct the WOW project by December 2023. Additional information on outfall and receiving water trash monitoring will be provided at the special presentation following the October MC meeting and at the next Monitoring AHTG meeting.

- POCs Monitoring – WY 2023 POC monitoring was completed in August with the collection of sediment samples in the Cities of Mountain View and Sunnyvale. Ongoing planning for WY 2024 POCs monitoring is continuing, and sites have been identified and discussed with the POC AHTG. Sediment and stormwater sample collection is planned during the fall/winter of WY 2024.
- Pesticide/Toxicity Monitoring – MRP 3.0 requires that the Program conduct wet weather and dry weather monitoring for pesticides and toxicity. SCVURPPP is working with BAMSC regional partners to successfully accomplish all wet weather pesticides and toxicity monitoring requirements. MRP 3.0 requires that a regional total of 10 wet weather samples be collected during the permit term. SCVURPPP is responsible for 3 of the 10 samples, which were successfully collected from Stevens Creek, San Tomas Aquino, and Guadalupe River during a storm in early November 2022. Wet weather pesticide and toxicity monitoring is now complete for the permit term, barring any resampling needed based on the results. Dry weather sampling occurred in July 2023.
- Monitoring AHTG Meetings - The Monitoring AHTG met on March 7<sup>th</sup> to discuss the WY 2022 UCMR, and LID and Trash monitoring plans. The next Monitoring AHTG meeting will be conducted this Fall (exact date TBD).
- **Pollutants of Concern Controls**
  - PCB/Hg Source Property/Area Identification Studies – Program staff continue to implement Source Property investigation activities and have developed a Source Investigation Work Plan to be fully consistent with MRP 3.0 provision C.11/12.b requirements, which are more focused on old industrial areas. The status of these activities was discussed at the POC AHTG meeting in July. Program staff finalized the Work Plan to address Co-permittee comments. Sediment samples to support source investigations were collected as described in the Work Plan in the Cities of Mountain View and Sunnyvale in August 2023. Program staff also held meetings and are currently planning follow-up meetings with specific Co-permittees to discuss ongoing source property investigations and potential referrals to the Water Board.
  - Control Measures Plan for Old Industrial Land Use Areas and Areas with Moderate Levels of PCB/mercury – Program staff developed a Control Measures Plan, consistent with MRP 3.0 Provision C.11/12.c, that outlines measures that Co-permittees and the Program will take during MRP 3.0 to address the PCBs and mercury load reduction requirements in this Provision. The Final Plan was submitted to the Regional Water Board on March 30, 2023. Water Board staff sent a response letter to all five of the Bay Area Countywide Stormwater Programs on August 25, 2023 indicating the Control Measure Plans did not meet Water Board expectations. The letter detailed the shortcomings of the Plans, identified the remedies to address the shortcomings, and required the Countywide Programs to revise and resubmit their plans by October 31, 2023. During the September 6<sup>th</sup> BAMSC Monitoring and Pollutants of Concern sub-committee meeting Program staff and Permittees began internal discussions on how to address these requirements at the regional level. A meeting with RWB staff was held on September 15<sup>th</sup> to talk through the regional issues and identify next steps. Based on outcomes of the meeting, the RWB agreed to consider an extension of the Oct 31<sup>st</sup> revised plan submittals conditional on Permittees submitting a letter to the RWB staff on or before Oct 31<sup>st</sup> that outlines the proposed revisions to the Control Measure Plans to address RWB comments. A POC AHTG meeting was held on September 27<sup>th</sup> to discuss revisions to the SCVURPPP Control Measure Plan. Program staff then developed a draft letter to the RWB describing the proposed revisions based on input received at the POC AHTG meeting, which was sent to Co-permittees for review on Oct 5<sup>th</sup>. Comments are due by Oct 11<sup>th</sup> so Program staff can finalize the letter in response to comments and submit

to the MC for review in October. Once the letter has been approved, Program staff will send it to RWB staff. Additionally, Program staff developed a memo providing guidance on the development and implementation of a new program to address properties with moderate PCBs. The memo was discussed at the July 13<sup>th</sup> POC AHTG meeting and comments on the memo were due on July 24<sup>th</sup>. The memo is currently being finalized.

- Tracking POC Control Measure Implementation – The Program’s Stormwater Treatment Measures Data Portal is available to the public at <https://scvurppp.org/gsi/>. The current structure of the database is in Phase I. Phase 2 is planned to be completed in FY 2023-24. Additional functionality will be added to the database as well during future phases to align with MRP 3.0 Asset Management requirements.
- Controlling PCBs from Bridges and Overpasses – The Program has been tracking progress of the Caltrans Specification to manage potential PCBs-containing material in bridge roadway expansion joints during bridge/overpass replacement or major repair. A draft SOP was sent out at the end of June. An additional review and comment period is expected after the draft SOP has been revised to address RWB comments. Program staff worked with Co-permittees to develop inventories of bridges within each Co-permittees’ jurisdictions. The bridge inventories were included as an appendix to the SCVURPPP Annual Report that was submitted to the RWB on September 30, 2023.
- Controlling PCBs from Electrical Utilities – The Program led a regional workgroup to address requirements for municipal electrical utilities within the MRP area. The workgroup met twice (May 16<sup>th</sup> and June 8<sup>th</sup>) to discuss the requirements and develop the necessary products that are due with the 2023 Annual Reports. The Program worked directly with municipal utility staff from Silicon Valley Power (SVP) and the City of Palo Alto Utilities (CPAU) to gather the data required for the SCVURPPP Annual Report. The Program produced a draft SOP for updating spill response and reporting for spills from municipal electrical utility equipment, which was reviewed by municipal utility staff across the Bay Area. The SOP was finalized per comments received and included as an appendix to the SCVURPPP Annual Report that was submitted to the RWB on September 30, 2023.
- Management of PCBs during Building Demolition – With assistance from Program staff, Co-permittees are using the information, tools and guidance provided via the BASMAA regional project to implement a PCBs in Building Demolition Management Program. All required reporting data for FY2022-2023 on implementation of this Program was included in Appendix 11-1 of the SCVURPPP Annual Report that was submitted to the RWB on September 30, 2023. Co-permittees should continue to implement the established PCBs in demolition program in FY 2023-24, consistent with guidance provided by Program staff.
- SF Bay Regional Monitoring Program (RMP) – Program staff serves as stormwater representatives on the RMP’s Steering Committee (SC) and Technical Review Committee (TRC). Program staff participates to ensure, to the extent possible, that information needs and priority projects for the RMP align with monitoring needs and requirements identified in the regional stormwater permit. The Steering Committee met in July and the TRC met in September. The Steering Committee will next meet in October and the TRC in December. In addition, Program staff serve as stormwater representatives on various RMP workgroups, including the Sources Pathways and Loadings Workgroup (SPLWG) and the Contaminants of Emerging Concern Workgroup (CECWG).
- Pollutants of Concern AHTG Meetings - The POC AHTG met July 13<sup>th</sup> to finalize the Source Property Investigation Work Plan, and to discuss development of a moderate PCBs-containing properties abatement program and other ongoing POC-related control program planning and implementation during MRP 3.0. The POC AHTG met again on September 27<sup>th</sup> to discuss the revisions to the Old Industrial Control Measure Plan. The next POC AHTG meeting will occur in December (Exact date TBD).



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## **Highlights of Bay Area Municipal Stormwater (BAMS) Collaborative Steering Committee, Subcommittee and Work Group Meetings September - October 2023**

### **Steering Committee – September 28, 2023**

*Co-Chairs* – Emily Corwin (SSA) and Karin Graves (CCCWP)

*SCVURPPP representatives* – Jill Bicknell and Chris Sommers (Program staff)

### **Internal Meeting**

- Continued to discuss next steps on collaboration with Water Board (WB) management and staff. Priorities are developing a spill response procedure, posting of inspection reports on SMARTS, and LID/Special Projects review comments. Discussed concern about WB staff not accepting the Trash Infeasibility Analysis Report and conditionally accepting other submittals. Next meeting with WB will be scheduled in November.
- Discussed the draft regional project profile to conduct Firefighting Discharges Work Group meetings and develop a regional BMP Report over two fiscal years. Draft budgets were provided for each FY. Comments on the project profile are due October 12<sup>th</sup> and it will be presented for approval at the October meeting.
- Continued to discuss the approach to comments and presentations at the October 11, 2023 WB meeting. Agenda items will include adoption of the MRP 3.0 Amendment Revised Tentative Order (including discussion of road reconstruction in DACs) and information item on MRP progress and monitoring. Comments on the Amendment were discussed with the Development Subcommittee on September 19<sup>th</sup>. Separate meetings have been set up to develop the coordinated presentation on monitoring.
- Received an update on the status of the WQIF trash grant and upcoming WQIF grants. The trash grant agreement was approved in July. An RFP process for grant management/assistance was released on August 31<sup>st</sup> with contract approval expected by October. In-kind match can be counted back to April 2023. A Project Management Team has been formed with representatives from SCVURPPP (Simret Yigsaw, San Jose), CCCWP (Liz Yin, LWA), SMCWPPP (Reid Bogert, C/CAG), and ACCWP (Sharon Gosselin, Alameda County). An RFA for the next round of WQIF funding (\$40M) was released in June with proposals due August 31<sup>st</sup>. SFEI submitted a proposal for PFAS research and monitoring that includes match from MRP Stormwater Programs associated with PFAS monitoring and source identification.
- The Steering Committee intends to continue to maintain the BASMAA website and surface cleaner certification program. The current website content, quiz, and videos have the wrong information about discharges of wash water to storm drains. Some short term fixes were discussed, and several BAMSC members offered to review materials and contact certified cleaners with the correct information.
- Received updates from the MRP 3.0 Work Groups.

## External Meeting

- Received updates from the MRP 3.0 Work Groups.
- Regional Work Groups
  - **Unsheltered Populations** – Countywide stormwater program leads finalized the Regional BMP Report, which includes the BMP fact sheets as an attachment, and sent it to the Countywide stormwater programs for review and approval. All Countywide stormwater programs approved the Report, it was approved by the BAMSC Steering Committee, and it was submitted to the Water Board as part of Countywide Program Annual Reports.
  - **Firefighting Discharges** – The Regional BMP Report from this Work Group is not due until September 2025 but the MRP requires the Work Group to meet twice per year. A draft BAMSC Project Profile to develop a regional BMP report and hold two informational sharing Regional Work Group meetings each FY is out for review and will be presented for approval at the October BAMSC Steering Committee meeting. The topics for the next Regional Work Group meeting in November will be on the use of firefighting foams, discontinuing the use of firefighting foams with PFAS, and addressing the requirement to evaluate large industrial facilities' emergency firefighting discharge BMPs/SOPs.
  - **Cost Reporting Framework and Methodology** – The final Framework and Guidance Manual were submitted to the WB on June 26<sup>th</sup>, following approval by the BAMSC Steering Committee at its June 22<sup>nd</sup> meeting. WB staff provided some relatively minor comments on August 11<sup>th</sup>. Responses to comments are pending review of the State Water Board's draft statewide policy on cost reporting; comments on the policy were provided by MRP Countywide Programs by October 3<sup>rd</sup>. The Steering Committee approved attaching the Bay Area Cost Reporting Guidance Manual and screenshots of the Framework to the comment letters.
  - **Bay Area Hydrology Model (BAHM)** – Final modifications are being made to the model and User Manual based on comments received. A project profile for trainings and video development during FY 23-24 was approved by the BAMSC Steering Committee at its September 28 meeting. A Work Group meeting was held on September 18<sup>th</sup> to start planning the trainings. Training dates have been set for October 24<sup>th</sup> and 30<sup>th</sup> and a registration flyer was sent out on October 9<sup>th</sup>.
  - **Asset Management Work Group** – A request to form a new BAMSC Asset Management Work Group was made and approved at the September BAMSC Steering Committee Meeting. The purpose of the Work Group is to provide a forum to discuss and get regional agreement on approaches to condition assessment and O&M needs of stormwater quality assets. There will be no joint product developed and a limited number of meetings is planned. A project profile for cost sharing will not be needed. The Work Group will start meeting in November.
- Caltrans Collaboration (Hardeep Takhar)
  - **Partnerships** – The SHOPPP program funded seven projects in 2022 and Caltrans is continuing to look for partnership opportunities with Permittees. For TMDL compliance, they can fund projects that don't necessarily include their ROW, and they can get three times the credit for funding projects in old industrial areas. Trash capture projects remain the highest priority, but TMDL-related projects are second in line. Unlike trash projects, TMDL projects do not have to address Caltrans' ROW.
- Water Board Collaboration (Derek Beauduy)
  - **MRP 3.0 Permit Amendment and October 11<sup>th</sup> Meeting** – Derek mentioned that they were continuing to work on responses to comments and the Revised Tentative Order. They are preparing the Board package and plan to get it out by October 4<sup>th</sup> or sooner if possible. He described the minor changes that will be included in the Revised Tentative

Order, and the logistics of the meeting. A information item will cover progress on monitoring, cost reporting, unsheltered homeless, and the CCCWP Regional Alternative Compliance System. BAMSC members asked about time available for coordinated presentations at the hearing and he asked that requests be sent to him by email.

- **Submittal of Trash 90% Compliance Letters and Load Reduction Plans** – WB staff indicated that they will be reaching out to individual Permittees to provide comments and discuss the plans in the near future as needed. Enforcement actions are not expected at this time for those Permittees unable to achieve the 90% load reduction benchmark, assuming that an acceptable level of detail is provided in the Updated Plans. If too little detail is provided, Permittees may be asked to revise and resubmit their Updated Plans.

Next Meeting – October 26, 2023 (In-person meeting at Geosyntec offices in Oakland; 9:30am-12pm for internal meeting and 1pm-3pm for main meeting.)

### **PIP Subcommittee**

*Chair* – TBD

*SCVURPPP representative* – Vishakha Atre (Program staff)

Next Meeting – TBD

### **Development Subcommittee – September 19, 2023**

*Co-Chairs* – John Steere (Contra Costa County) and Daniel Matlock (City of Fremont)

*SCVURPPP representatives* – Pam Boyle Rodriguez (City of Palo Alto), James Downing (Valley Water), Tiffany Ngo (City of San José), Peter Schultze-Allen and Jill Bicknell (Program staff)

#### **Main (External) Meeting**

- Discussed activities of development-related BAMSC Regional Groups.
- Held a panel discussion of GSI maintenance, the role of community organizations, an update on the National Green Infrastructure Certification Program (NGICP), and workforce development programs in the SF and Chesapeake Bay Areas with representatives from the Watershed Project in Richmond, ReScape, Olaunu/NGICP, and TCG Property Care (a private landscape maintenance company from Washington DC).

#### **Internal Meeting**

- Discussed the upcoming MRP amendment hearing on October 11th and development-related issues.

Next Meeting – December 12, 2023 (meets quarterly)

### **Trash Subcommittee – No September Meeting**

*Chair* – Liza DeFrain (MCSTOPPP); *Vice Chair* – Chris Sommers (SCVURPPP) and Beth Baldwin (Contra Costa County)

*SCVURPPP representatives* – Liz Neves (San Jose), Sheila Tucker (West Valley), and Chris Sommers (SCVURPPP).

Next Meeting – October 24, 2023

**Monitoring/POCs Subcommittee – No October Meeting**

*Chair* – Lisa Austin (ACCWP); *Vice Chair* – Lisa Sabin (SCVURPPP)

*SCVURPPP representatives* – Chris Sommers and Lisa Sabin (SCVURPPP), Simret Yigzaw (San Jose), and James Downing (Valley Water)

Next Meeting – November 1, 2023 (meets bimonthly)

## SCVURPPP Construction Ad Hoc Task Group (AHTG) Meeting Summary Report September 21, 2023

### Key Issues Discussed:

#### Introductions and Announcements

- QSD/Ps should have reviewed 2022 State Stormwater Construction General Permit (CGP) [CASQA reissuance materials](#) (video modules and quizzes) by September 1, 2023.
- Updated CASQA Construction BMP Handbook is available via SCVURPPP group subscription.
- The State Board/Regional Board Construction Stormwater General Permit Road Show was in Oakland on July 26<sup>th</sup>. The meetings held this summer throughout the state were to provide information on the new State Construction General Permit that became effective September 1, 2023. Recordings are available on the [State Board website](#).

#### Annual Reporting

- There were no questions or discussions on FY 22/23 Annual Reporting.
- Kristin reminded the AHTG there would be new reporting requirements in the FY 23/24 Annual Report (AR) related to Provision C.12.g. Manage PCB-Containing Materials and Wastes During Building Demolition Activities. Beginning with the September 2024 AR, Permittees will need to report if applicable sites were inspected during demolition, and for those cases where notification and advance approval from the U.S. EPA is not required and were approved for demolition after June 30, 2023, the hazardous waste manifest prepared for transportation of the material to a disposal facility. As a reminder, the [SCVURPPP Construction Inspection Tracking Template](#) was updated January 2023 to track these new reporting requirements. Program staff will email links to the BAMSC guidance documents, SCVURPPP template and 2024 Reporting requirements.

#### Construction Site Inspector Workshop

- A survey on when to hold the FY 23/24 Construction Site Stormwater Inspector workshop was emailed to the AHTG. October/November was the preferred timeframe for the workshop. There was a request to not overlap with a code enforcement officer conference in Monterey from November 7<sup>th</sup> – 9<sup>th</sup>.
- There was an interest in having an in-person field portion of the workshop. If possible, the classroom portion could be a hybrid between in person and virtual. In the past there has been such a large number of inspectors attending the training we have held the same workshop on two different dates.
- Suggested topics for the workshop include:
  - Outreach materials available
  - Instructions for how to search SMARTS for NOI filer information
  - MRP background presentation
  - Brief overview of reissued CGP
  - Relationship of MRP and CGP – open for discussion with attendees
  - Review, in depth, one or two CASQA BMP Fact Sheets
  - Municipal case studies
- Program staff will email the AHTG to ask for volunteers to give a presentation on a case study or email an inspection form with before and after pictures.

- There was a request to invite QSPs from large construction projects.
- Program staff will create instructions, with screen shots, for how to search SMARTS for NOI filer information and email to the AHTG.

### **Outreach Materials**

- The updated SCVURPPP BMP Plan Sheet was provided to the AHTG with the meeting agenda. This is the final draft version, after three rounds of comments. There was a request to add BMPs for installation of copper architectural features from the SCVURPPP fact sheet to the Plan Sheet. Some Permittees prohibit the use of architectural copper and do not want to include the BMPs in the Plan Sheet because it may incorrectly give the impression it is allowed.
- Program staff will email the Final Draft to the AHTG as is to close the loop on the updates to the existing material.
- Program staff will review which/how many municipalities prohibit the use of copper and which municipalities use the BMP Plan Sheet with their own logo. Program staff will work with the AHTG to identify if or how the architectural copper BMPs should be added to the Plan Sheet.
- Program staff will update the following BMP brochures to a single-page format: Home Repair and Remodeling, General Construction and Site Supervision, and Fresh Concrete and Mortar Application. Program staff will coordinate with the WEO AHTG and SCVURPPP public outreach consultant before proceeding with the updates.

**Open Forum** – There were no questions or discussions for the AHTG.

**Next Meeting** – TBD. A meeting will be scheduled after the FY 23/24 inspector training.

### **Action Items**

- Program staff will email the AHTG to ask for volunteers to give a presentation on a case study or email an inspection form with before and after pictures for the Workshop.
- Program staff will email a save the date notice to the AHTG once a date(s) and location have been identified for the Workshop.
- Program staff will email links to the BAMSC guidance documents on enhancements to programs for managing PCBs during demolition, SCVURPPP construction inspection tracking template and 2024 C.12.g Reporting requirements.
- Program staff will create instructions, with screen shots, for how to search SMARTS for NOI filer information and email to the AHTG.
- Program staff will email the Final Draft BMP Plan Sheet to the AHTG as is to close the loop on the updates to the existing material.
- Program staff will review which/how many municipalities prohibit the use of copper and which municipalities use the BMP Plan Sheet with their own logo to identify if or how the architectural copper BMPs should be added to the Plan Sheet.

### Meeting Attendance List

Location	Zoom Videoconference
Date	September 21, 2023, 1:00-2:30pm
<b>Name</b>	<b>Agency</b>
Dustin Burch	City of Campbell
Roger Storz	City of Campbell
Amy Olay	City of Campbell
Alex Wykoff	City of Cupertino
Ursula Syrova	City of Cupertino
Elaine Marshall	City of Milpitas
Elaine Marshall	City of Milpitas
Brian Jones	City of Mountain View
Brandon Redic	City of Mountain View
Olivia Trevino	City of Palo Alto
Chris Fujimoto	City of Palo Alto
Maile Harrison	City of San Jose
Ryan Sommers	City of San Jose
Cecilia Rios	City of San Jose
Damaris Han	City of Santa Clara
Kevin King	City of Santa Clara
Damaris Han	City of Santa Clara
David Dorcich	City of Saratoga
Richard Gutierrez	City of Sunnyvale
Emma Hinojosa	City of Sunnyvale
Zhenzhen Jiang	County of Santa Clara
Julia Nussbaum	Stanford University
Kara Baker	Stanford University
Roy Alba	Town of Los Gatos
Kendra Boutros	Valley Water
James Downing	Valley Water
Cesar Arellano	Valley Water
Sheila Tucker	WVCWA
Julie Schaer	WVCWA
Kristin Kerr	SCVURPPP Program
Ileana Alvarado	SCVURPPP Program



## **Industrial and Commercial Business Inspection and Illicit Discharge, Detection and Elimination (IND/IDDE) Ad Hoc Task Group (AHTG)**

### **Meeting Summary Report**

**October 2, 2023 1:00pm – 2:30pm**

#### **Key Issues Discussed:**

##### **C.15.b.iii Emergency Firefighting Discharges**

- Provision C.15.b.iii and the Regional Firefighting Discharges Work Group updates will be the first agenda item on the IND/IDDE AHTG meeting agendas to allow other representatives to join for the discussion that typically do not attend IND/IDDE AHTG meetings (e.g. Fire Department representatives).
- There are a significant number of new requirements in this subprovision, including holding two BAMSC Regional Firefighting Discharges Work Group meetings each FY and developing a Regional BMP Report due September 2025. The RWB and EPA staff attend these Work Group meetings as well. A BAMSC Project Profile was developed to identify the tasks, deliverables and schedule for the Work Group meetings and Regional Report. The Project Profile is being reviewed by the SCVURPPP Management Committee and is expected to be approved at the October BAMSC Steering Committee meeting. The project approach is to have the Regional Work Group meetings be information sharing and a smaller working group (Task Force) will develop project deliverables for review.
- A survey was sent to identify the next Regional Work Group meeting topics. The topics will be on the use of firefighting foams, discontinuing the use of firefighting foams with PFAS and addressing the requirement to evaluate large industrial facilities' emergency firefighting discharge BMPs/SOPs.
- The AHTG further discussed the requirement to evaluate the adequacy of large industrial facilities' BMPs/SOPs for the prevention, containment and cleanup of emergency firefighting discharges into storm drains and receiving waters. Guidance for the evaluation of BMPs/SOPs should be developed as part of the Regional BMP Report. However, Program staff began the discussion of developing guidance to define the "large industrial sites such as IGP sites, gas plants, gas concentration facilities, and chemical plants" identified in the MRP. The agenda packet included a list, by SIC codes, of industrial facilities in the MRP jurisdictions downloaded from SMARTS. Program staff provided a table of suggested SIC codes that would capture gas plants, gas concentration facilities and chemical plants as specified in the MRP. The specific industrial facilities with these SIC codes in SCVURPPP Permittee jurisdictions were provided in a table. The AHTG discussed the types of industrial facilities that should be addressed, size thresholds, and inspections/documentation that may already be available (Fire Prevention review, Hazardous Materials Business Plans, CUPA inspections, annual inspections of State mandated high hazard sites based on amount of chemicals stored, etc.). San Jose staff have also been evaluating how to define these large industrial sites and will provide their list of facilities/SIC codes to Program staff.

##### **C.5.e Control of Mobile Sources**

- Mobile Inventory – The MRP requires an annual update of the mobile business inventory. Program staff annually update the Countywide inventory with businesses provided by Permittees through the collection of enforcement actions taken or found by inspectors. Program staff previously recommended that Program staff conduct a further update of the Countywide inventory by requesting business application information on mobile businesses from the AHTG members, as available. This update will be postponed to the end of this FY or beginning of the next FY. This will

leave time to perform the update and provide the inventory, as required, in the 2026 Annual Report.

- Mobile Fueling – MRP 3.0 includes a new category of mobile businesses to address: mobile fueling. Program staff will utilize information received from Permittees that allow mobile fueling in their jurisdictions to develop a Mobile Fueling BMP Factsheet. Program staff will survey the AHTG for jurisdictions that do and do not allow mobile fueling and develop a draft fact sheet for the AHTG review.
- The AHTG discussed other types of mobile businesses including washing trash bins, fleet washing, and mobile car washing. Mobile car washing and food truck BMP fact sheets have also been identified for development.

### **BASMAA Surface Cleaner Certification Program**

- Currently the BASMAA materials state that wash water from cleaning sidewalks, plazas, and building exteriors can be discharged to the street or storm drain if: you have successfully used dry cleanup methods, cleaning is done with water only and no soap or other cleaning chemicals, and water has not removed paint. The BAMSC Steering Committee is discussing how to update the BMP materials, quiz and videos to reflect that there should be no discharge of wash water to the storm drain under any circumstance. These BMPs are identified as appropriate in MRP Provision C.2.
- The AHTG requested more information about the correspondence from Zach Rokeach, Regional Water Board, who said the BASMAA guidance needed to be updated to reflect wash water, even without soap, could not be discharged to the storm drain. The AHTG also requested investigating if the EPA multi-sector general permit included conditionally allowing these types of discharges.

### **Outreach**

- Development of additional outreach materials includes mobile fueling, mobile car washing and mobile food truck BMP fact sheets. The mobile fueling fact sheet will be the priority.

### **Cal OES Spill Release Reporting**

- The agenda packet included the Cal OES guidance on when to report a spill. The AHTG discussed when municipalities report to Cal OES, how municipalities follow up on Cal OES notifications, and respond to Regional Water Board requests for more information.

### **FY 22/23 Inspector Training**

- The SCVURPPP Management Committee Training Work Group directed the Countywide Program to not hold an IND/IDDE training workshop this fiscal year. The *Training Opportunities for IND/IDDE Stormwater Inspectors* SCVURPPP memorandum is available on the members only website. The Training Memo includes materials AHTG members can utilize for in-house training or inspectors can review themselves as training. The next SCVURPPP inspector training will be held FY 24/25.

### **Share Information Open Forum**

- **CASQA SB 205/891 Requirements-** SB205 became effective on January 1, 2020. Permittees must ask for a business's SIC code and for industrial facilities that need to be covered under the IGP, Permittees need to obtain a Waste Discharge Identification (WDID), WDID application, No-Exposure Certification (NEC), or Notice of Non-Applicability (NONA) number. SB891 expanded the SB 205 requirements to municipalities that do not have a business application process, but use an equivalent instrument (i.e., where they require businesses to submit information and pay a fee). CASQA is developing training/guidance materials for municipalities. Program staff will keep the AHTG informed of CASQA's project.
- The AHTG discussed sampling and laboratory analysis of illicit discharges to determine the source of the discharge and discussed sharing contacts and resources.
- The AHTG discussed if machine shops require coverage under the IGP. Program staff will review the

State Board guidance video on SIC codes to determine if they provided guidance that machine shops don't need to file for coverage.

**Next Meeting** – The next meeting date is TBD (early in 2024).

**Action Items**

- San Jose will provide their list of facilities/SIC codes for large industrial sites to Program staff.
- Program staff will survey the AHTG for jurisdictions that do and do not allow mobile fueling and develop a draft fact sheet for the AHTG review.
- Program staff will review the EPA multi-sector general permit to see if there are conditionally allowable wash waters and gather more information on the communications with Regional Water Board staff.
- Program staff will review the State Board guidance video on SIC codes to determine if they provided guidance that machine shops don't need to file for coverage.

### Meeting Attendance List

Location:	Zoom
Date:	October 2, 2023, 1:00pm-2:30pm
<b>Name</b>	<b>Agency</b>
Alex Wykoff	City of Cupertino
Matt Lambert	City of Milpitas
Olivia Trevino	City of Palo Alto
Chris Fujimoto	City of Palo Alto
Riley Moffatt	City of San Jose
Chris Donaldson	City of San Jose
Brandon Massey	City of San Jose
Aaron Herman	City of San Jose Fire Department
Jagdev Mavi	City of San Jose Fire Department
Kevin King	City of Santa Clara
Gaurav Kumarllemos	City of Santa Clara
Emma Hinojosa	City of Sunnyvale
Joey Wong	City of Sunnyvale
Dustin Clark	City of Sunnyvale
Garik Iosilevsky	County of Santa Clara
Rafles Warnars	WVCWA
Sheila Tucker	WVCWA
Kendra Boutros	Valley Water
Brittani Bohlke	SCVURPPP Program Staff
Kristin Kerr	SCVURPPP Program Staff

**Scheduled Meetings and Deliverables  
October – December 2023**

# October 2023

<b>2</b>	<b>IND/IDDE AHTG</b> 1:00 pm – 2:30 pm	Zoom Meeting
<b>4</b>	<b>BAMS Collaborative C.8 Trash/LID Planning Meeting</b> 10:00 am – 12:00 pm	Microsoft Teams Meeting
<b>11</b>	<b>Water Board Adoption Hearing for MRP 3.0 Amendment Tentative Order</b> 9:00 am – 5:00 pm	Hybrid In-Person/Zoom Mtg 1313 Clay Street Oakland
<b>12</b>	<b>SF Bay Regional Monitoring Program (RMP) Annual Meeting</b> 9:00am – 5:00pm	David Brower Center 2150 Allston Way Berkeley
<b>19</b>	<b>Management Committee</b> 9:30 am – 11:00 am <ul style="list-style-type: none"> <li>• CASQA Presentation</li> </ul> <b>Water Quality Monitoring Presentation</b> 11:15 am – 12:00 pm <ul style="list-style-type: none"> <li>• MRP 2.0 and 3.0 Monitoring</li> </ul>	Hybrid In-Person/Zoom Mtg Sunnyvale City Hall  Hybrid In-Person/Zoom Mtg Sunnyvale City Hall
<b>24</b>	<b>BAMS Collaborative Trash Subcommittee</b> 9:30 am – 12:00 pm	Zoom Meeting
<b>26</b>	<b>BAMS Collaborative Steering Committee</b> Internal Portion – 9:30am – 12:00pm External Portion - 1:00 pm – 3:00 pm  <b>WEO AHTG</b> 10:00 am – 12:00 pm	Hybrid In-Person/Zoom Mtg Geosyntec Office, Oakland  Zoom Meeting
<b>30</b>	<b>C3PO AHTG</b> 10:30 am – 12:00 pm	Zoom Meeting

# November 2023

<b>1</b>	<b>BAMS Collaborative Monitoring &amp; Pollutant of Concern (MPC) Subcommittee</b> 10:00 am – 3:30 pm	Microsoft Teams Meeting
<b>3</b>	<b>WMI – Zero Litter Initiative Steering Committee</b> 9:00 am – 10:00 am	Zoom Meeting
<b>16</b>	<b>Management Committee</b> 9:00 am – 10:00 am  <b>Budget AHTG</b> 10:30 am – 1:00 pm	Zoom Meeting  Zoom Meeting
<b>29</b>	<b>Budget AHTG (if needed)</b> 10:30 am – 12:00 pm	Zoom Meeting

# December 2023

1	<b>BAMS Collaborative Steering Committee</b> Internal Portion – 9:30 am – 12:00 pm External Portion - 1:00 pm – 3:00 pm	Hybrid In-Person/Zoom Mtg EOA Office, Oakland
8	<b>WMI – Zero Litter Initiative Steering Committee</b> 9:00 am – 10:00 am	Zoom Meeting
11	<b>C3PO AHTG</b> 1:30 pm -- 3:30 pm	Zoom Meeting
12	<b>BAMS Collaborative Development Subcommittee</b> 1:00 pm – 3:00 pm	Microsoft Teams Meeting
13	<b>WMI – Land Use Subgroup</b> 10:00 am – 11:30 am	Zoom Meeting
19	<b>Trash AHTG</b> 1:00 pm – 3:00pm	Zoom Meeting
21	<b>Management Committee</b> 9:30 am – 11:00 am <ul style="list-style-type: none"> <li>• FY 22-23 Final Self Audit Report</li> <li>• FY 22-23 Annual Budget Compilation Report</li> </ul>	Zoom Meeting