

10. REPORTING

FY 09-10 TASKS

During FY 09-10, the Program will conduct the following activities:

- Prepare Program's FY 08-09 Annual Report and submit to the Water Board by September 15, 2009. (Note that this date is based on the current permit and is one month earlier than the due date in the draft MRP. The due date will be adjusted to be consistent with the final MRP).
- Continue data management and reporting tasks to support MRP provisions, including Municipal Operations, C.3. (BMP O&M verification inspections), Industrial/Commercial and Illicit Discharge Elimination. Tasks include collecting data from Co-permittees, entering data into data management system and performing QA/QC procedures, conducting analyses and generating summary reports and graphics for the Annual Report.
- Update and maintain the Program's website (www.scvurppp.org).
- After adoption of the MRP, work with the Management Committee, other Bay area stormwater programs through BASMAA and the Water Board to finalize a standardized Annual Report template. (Anticipated to be used for the FY 10-11 Annual Report. Some reporting modifications may be used as part of FY 09-10 Annual Report).