

# Table of Contents

<b>CREDITS .....</b>	<b>i</b>
<b>SECTION 1—INTRODUCTION .....</b>	<b>1-1</b>
Background.....	1-1
Organization of Report.....	1-4
<b><u>TABLES &amp; FIGURES</u></b>	
Figure 1-1: Program Implementation	
Figure 1-2: Continuous Improvement	
<b>SECTION 2—PROGRAM MANAGEMENT .....</b>	<b>2-1</b>
Program Budget.....	2-1
General Program Management Activities.....	2-1
Permit Management Activities .....	2-4
Development of New or Revised Model Performance Standards.....	2-7
Local Program Performance Reviews .....	2-9
Continuous Improvement Measures.....	2-9
Permit Provision C.1. Compliance Summary Table .....	2-10
<b><u>TABLES &amp; FIGURES</u></b>	
Table 2-1: FY 02-03 Program Budget	
Table 2-2: FY 2002-2003 Ad Hoc Task Groups and Accomplishments	
Table 2-3: Performance of FY 02-03 Program Management Tasks	
Table 2-4: Chronology of Program Submittals and Regional Board Staff Responses	
Table 2-5: FY 02-03 Performance Reviews for New Development and Construction Site Inspection Programs, List of Continuous Improvement Items	
Table 2-6: Program Continuous Improvement (CI) Tasks	
Table 2-7: SCVURPPP Current and Proposed (FY02-03 and FY 03-04) BMPs for Pollutants of Concern Prepared in Compliance with NPDES Order 01-024	
<b><u>APPENDIX A</u></b>	
A-1: Management Committee Representatives/Attendees, July 29, 2003	
A-2: Review of FY 2002-2003 Program Management Services, August 28, 2003	
– Table 1: Performance of FY 02-03 Program Management Tasks	
– Internal and External Meetings, FY 02-03	
A-3: Draft Revisions-Performance Standard and Supporting Documents for Planning Procedures for New Development and Redevelopment- August 15, 2003	
A-4: Construction Site Planning and Management for Water Quality Protection Workshop, October 2, 2002	
– Construction Site Planning and Management for Water Quality Protection Workshop Announcement, October 2, 2002	
– Construction Site Planning and Management for Water Quality Protection Workshop Agenda, October 2, 2002	
– Construction Site Planning and Management Workshop Attendance, October 2, 2002	
– Construction Site Workshop Evaluation Form, October 2, 2002	
A-5: Meeting New Requirements for Stormwater Controls in Development Projects Workshop, December 11, 2002	
– Meeting New Requirements for Stormwater Controls in Development Projects Workshop Announcement, December 11, 2002	

## Table of Contents (continued)

- Meeting New Requirements for Stormwater Controls in Development Projects Workshop Agenda, December 11, 2002
- Meeting New Requirements for Stormwater Controls in Development Projects Workshop Attendance, December 11, 2002
- Meeting New Requirements for Stormwater Controls in Development Projects Workshop Evaluation Form, December 11, 2002
- A-6: Guidance for Implementing Stormwater Treatment Requirements for New Development and Redevelopment in Santa Clara Valley Workshop, May 21 and May 22, 2003
  - Guidance for Implementing Stormwater Treatment Requirements for New Development and Redevelopment in Santa Clara Valley Workshop Announcement, May 21 and May 22, 2003
  - Guidance for Implementing Stormwater Treatment Requirements for New Development and Redevelopment in Santa Clara Valley Workshop Agenda, May 21 and May 22, 2003
  - Guidance for Implementing Stormwater Treatment Requirements for New Development and Redevelopment in Santa Clara Valley Workshop Attendance, May 21 and May 22, 2003
  - Guidance for Implementing Stormwater Treatment Requirements for New Development and Redevelopment in Santa Clara Valley Workshop Evaluation Forms, May 21 and May 22, 2003
- A-7: Paving the Way Towards Progress Improving Storm Water Quality Via Permeable Pavement Workshop, July 22, 2003
  - Paving the Way Towards Progress Improving Storm Water Quality Via Permeable Pavement Workshop Announcement, July 22, 2003
  - Paving the Way Towards Progress Improving Storm Water Quality Via Permeable Pavement Workshop Agenda, July 22, 2003
  - Paving the Way Towards Progress Improving Storm Water Quality Via Permeable Pavement Workshop Attendance, July 22, 2003
  - Paving the Way Towards Progress Improving Storm Water Quality Via Permeable Pavement Workshop Evaluation Form, July 22, 2003

<b>SECTION 3—PUBLIC INFORMATION/PARTICIPATION .....</b>	<b>3-1</b>
Introduction .....	3-1
FY 02-03 PI/P Projects .....	3-1
Ongoing PI/P Projects .....	3-12
Regional Collaboration .....	3-14

### TABLES & FIGURES

- Table 3-1: FY 02-03 PI/P Work Groups and Accomplishments
- Table 3-2: Evaluation of PI/P Projects Conducted During FY 02-03 (New and Ongoing)

### APPENDIX B

- B-1: Santa Clara Valley Urban Runoff Pollution Prevention Program Task 13 Watershed Watch Campaign Work Plan –Year Three, FY 2002-2003
- B-2: Santa Clara Valley Urban Runoff Pollution Prevention Program Watershed Watch Campaign – FY 2002-2003 Media Plan
- B-3: Watershed Watch Outreach Promotional Fliers
- B-4: Watershed Watch Partnerships- Added-Value Resources
- B-5: Final End of Year Evaluation for School Assembly Program – Zun Zun
- B-6: Evaluations Family Science Day and Watershed Day- Zun Zun
- B-7: Watershed Watch Events Calendar- FY2002-2003
- B-8: Watershed Watch Final Campaign and Media Report - July 2002-June 2003
- B-9: Watershed Watch Newspaper Articles

## Table of Contents (continued)

Watershed Watch Article Distribution List

B-10: Watershed Watch News Updates

B-11: Asian/Pacific Islander Audience Characterization

B-12: Final Report SCVURPPP Store Training February-June 2003

B-13: "Got Bugs?" Newspaper Articles and Radio Spots – English and Spanish

B-14: Evaluations - Healthy Landscapes for Clean Water: Using Integrated Pest Management to Improve Water Quality (February 5, 2003) and Watershed Watch IPM Workshop (March 22, 2003)

B-15: Fluorescent Lamp Disposal Newspaper Articles and Radio Spots – English and Spanish  
Mercury Survey Summary

B-16: Educational Programs Outreach Reporting Tables

B-17: Analysis of School Outreach Activities to Identify Gaps in Outreach - Memorandum and Tables

B-18: FY 2002-2003 - Regional Media Relations Campaign Final Report

B-19: Regional IPM Partnership - Our Water, Our World Promotion - Regional Evaluation Report 2002 - 2003

B-20: Highlights from the Working with Distributors Project - Annie Joseph

B-21: Fourth Quarter Report (final) on Programs and Services Provided from April 2003 - June 2003 to SCVURPPP in cooperation with the U.S. Fish and Wildlife Service's Environmental Education Center (EEC) in Alviso, CA

### **SECTION 4—MONITORING ACTIVITIES ..... 4-1**

Introduction ..... 4-1

Highlights of FY 02-03 Accomplishments ..... 4-2

Evaluation of Effectiveness.....4-19

#### TABLES & FIGURES

Table 4-1: Status of FY 2002-2003 Monitoring Projects

Table 4-2: Major Reports and Work Products 1997-2003

#### APPENDIX C

C-1: FY 02-03 Watershed Monitoring and Assessment Summary Report (Summary Assessment Report)

C-2: Evaluation of First Flush Pollutant Loading and Implications for Water Resources and Urban Runoff Management - July 31, 2003

C-3: Copper/Nickel Baseline Action Tables – FY 03-04 Work Plan

C-4: Guidance for Performing FY 02-03 San Francisco Bay Area Stormwater Program PCBs Case Studies - September 20, 2002

C-5: Year Two Case Study Investigating Elevated Levels of PCBs in Storm Drain Sediments in San Jose, California – July 2003

C-6: Dioxin Characterization and Loadings Report Work Plan- March 1, 2002

C-7: Dioxins Information Review - October 1, 2002

C-8: Preliminary Reports Documenting Existing Trash Management Practices and Policies of the SCVURPPP Co-permittee Municipalities and Agencies – FY 03-04 Work Plan, Attachment E

### **SECTION 5—WATERSHED MANAGEMENT MEASURES ..... 5-1**

Introduction.....5-1

Background..... 5-1

FY 02-03 SCVURPPP Accomplishments ..... 5-2

Evaluation of Effectiveness.....5-12

#### TABLES & FIGURES

## Table of Contents (continued)

Table 5-1: Status of FY 2002-2003 Watershed Management Measures Projects

### APPENDIX D

D-1: FY 2002-2003 Follow-up Actions to the Coyote Creek Watershed Integrated Pilot Assessment

D-2: Assessment of Watershed Assessment Methods – July 2003

### **SECTION 6—PESTICIDE MANAGEMENT ..... 6-1**

Introduction ..... 6-1

Background..... 6-1

Past Pesticide Management Activities..... 6-2

Implementation of FY 02-03 Pesticide Management Tasks..... 6-2

Evaluation of Effectiveness..... 6-4

### TABLES & FIGURES

Table 6-1: Status of FY 02-03 Pesticide Management Tasks

### APPENDIX E

E-1: Pesticide Grant HD9, HD9-01-4826 (Final Report) - July 1, 2003 – March 31, 2003

### **SECTION 7—MERCURY POLLUTION PREVENTION ACTIVITIES ..... 7-1**

Introduction ..... 7-1

Mercury Pollution Prevention Plan ..... 7-1

FY 02-03 Mercury Pollution Prevention Activities..... 7-2

Evaluation of Program Effectiveness and Next Steps for Mercury Plan ..... 7-6

### TABLES & FIGURES

Table 7-1: Status of FY 02-03 Mercury Pollution Prevention Tasks

### APPENDIX F

F-1: Cover Letter – Mercury-Containing Product Survey – October 31, 2002

F-2: Mercury-Containing Product Survey – October 31, 2002

F-3: Municipal Mercury-Containing Product Survey Results for Municipal Facility Types

F-4: Guidelines for Mercury-Containing Products Reduction and Management- Final Draft

F-5: Final Mercury Virtual Elimination Policy

### **SECTION 8—NEW AND REDEVELOPMENT CONTROL MEASURES ..... 8-1**

Introduction ..... 8-1

Background..... 8-1

Implementation of FY 02-03 C.3 Tasks ..... 8-2

Evaluation of Effectiveness..... 8-8

### TABLES & FIGURES

Table 8-1: Status of FY 02-03 C.3. Implementation Tasks

### APPENDIX G

G-1: C.3. Handbook Guidance for Implementing Stormwater Requirements for New Development and Redevelopment Projects- Table of Contents (Draft May 2003)

G-2: Site Design Guidance for Review of Local Standards (July 9, 2003) – Memorandum with Attachments

G-3: Table 1- Stormwater Best Management Practice (BMP) Definitions and Categories for Infiltration Measure Guidelines

G-4: Guidance on Prioritization and Frequency of Stormwater Treatment Best Management Practice Inspections (June 16, 2003) - Memorandum

## Table of Contents (continued)

---

### **SECTION 9—CO-PERMITTEE IND AND IC/ID SUMMARY TABLES ..... 9-1**

Introduction ..... 9-1

#### APPENDIX H

##### H - 1: Co-Permittee IND and IC/ID Summary Tables – FY 2002-2003

- Summary of ICID/IND Incidents/Inspections
- IC/ID Total Number and Percentage - All Co-permittees
- IND Total Number and Percentage - All Co-permittees
- ICID Incident Report Source Summary Report
- ICID Incident Report Source Total Number and Percentage - All Co-permittees
- ICID Incident Source Summary Report
- ICID Incident Source Total Number and Percentage - All Co-permittees
- ICID Incident Type Summary Report
- ICID Incident Types Total Number - All Co-permittees Total
- ICID Enforcement Action Summary Report
- ICID Enforcement Actions Total Number and Percentage - All Co-permittees
- IND Facility Category Summary Report
- IND Facility Categories Total Number and Percentage - All Co-permittees
- IND Enforcement Action Summary Report
- IND Enforcement Actions Total Number and Percentage - All Co-permittees
- IND Inspection Frequency Summary Report

##### H – 2: Summary of ICID/IND Incidents/Inspections – FY 2002-2003

### **CO-PERMITTEES**

- A. *Cupertino*
- B. *Los Altos*
- C. *Los Altos Hills*
- D. *Milpitas*
- E. *Mountain View*
- F. *Palo Alto*
- G. *San Jose*
- H. *Santa Clara*
- I. *Sunnyvale*
- J. *West Valley Communities (Campbell, Los Gatos, Monte Sereno, Saratoga)*
- K. *Santa Clara County*
- L. *Santa Clara Valley Water District*