



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

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Hand Delivered on Monday, September 15, 2003

September 15, 2003

Ms. Loretta K. Barsamian
Executive Officer
San Francisco Bay Region
Regional Water Quality Control Board
1515 Clay Street, Suite 1400
Oakland, CA 94612

Subject: Submittal of FY 2002-2003 Annual Report

Dear Ms. Barsamian:

I am pleased to submit the Annual Report for implementation of the Santa Clara Valley Urban Runoff Pollution Prevention Program's (SCVURPPP's) Urban Runoff Management Plan (URMP) during fiscal year 2002-2003. Submittal of this Annual Report fulfills Provision C.6.a of NPDES Permit No. CAS029718 (Order 01-024). The report provides documentation of the SCVURPPP's and the Co-permittees' activities; evaluation of the effectiveness of these activities; and measures for continuous improvement toward achieving the SCVURPPP goals.

Sections 1 and 2 of the Annual Report describe activities conducted by the SCVURPPP on behalf of the Co-permittees, in the areas of program management, permit management and continuous improvement. Section 3 contains information on the Program's local and regional public information/participation program including the Watershed & Outreach efforts coordinated with the Santa Clara Basin Watershed Management Initiative (SCBWMI). Section 4 contains information on the Program's two pronged monitoring approach covering: environmental monitoring and assessment, and programmatic monitoring for FY-02-03. Section 5 covers the Program's watershed management measures including the work that Program and Co-permittees have conducted to both support the SCBWMI and integrate both efforts. Section 6 covers the Program's pesticide management activities and Section 7 contains a report of the Program's Mercury Pollution Prevention Activities conducted during FY 02-03 per Provision C.9.c

Section 8 describes the Program's efforts during FY 02-03 to assist Co-permittees in controlling the impacts of development and new development on stormwater quality and flow through the development project planning, review and approval process. These requirements were included as permit provision C.3 in the Program's NPDES permit on October 17, 2001. Section 9 contains a Programmatic summary of the Co-permittees' IND and IC/ID efforts for FY 02-03.

Section 10 (bound in two separate volumes) contains the Co-permittees' FY 02-03 Annual Reports. Each Co-permittee report includes a cover letter summarizing local program highlights, accomplishments and continuous improvement items; and a certification statement. Co-permittees have prepared and submitted the following information (with appropriate attachments) in accordance with the Regional Board

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staff document entitled *Suggested SCVURPPP Co-permittee Annual Report Format* (Draft) dated May 29, 2003:

- IC/ID Elimination Activities
- Industrial/Commercial Discharger Control Program
- Public Agency Activities
- Public Streets, Roads and Highways O&M (including Corporation Yards)
- Rural Public Works O&M
- Storm Drain O&M
- Water Utility O&M
- Other Public Agency Activities (Golf Courses, Parks, Ponds, etc.)
- New Development Planning Procedures
- Construction Inspection
- Public Information and Participation
- Pesticide Management Activities
- Mercury Pollution Prevention Activities
- Copper Action Plan/Nickel Action Plan
- Trash Inventory and Management
- Water Quality Monitoring
- Staff Training Summary Table

Other elements that do not fall under the above categories (e.g., PCB Control Program (C.9.e.), Control Program for Sediment (C.9.f.) and Watershed Management (C.10.)) are provided by each respective Co-permittee conducting the activity.

This has been a very busy and productive year for both the Program, Co-permittees and Regional Board staff. We have made great strides in breaking new ground on pollutant-specific and watershed-based issues. We look forward to successfully addressing the new challenges.

Please address any comments or questions to myself.

Very truly yours,

Adam W. Olivieri, Dr. P.H., P.E.
Program Manager

CC: Trish Mulvey, CLEAN South Bay
SCVURPPP Management Committee Members
Robert Falk, Morrison & Foerster

Attachments: FY 2002-2003 Annual Report- Sections 1-9- two (2) hard copies
FY 2002-2003 Annual Report- Sections 1-9- three (3) compact disks
FY 2002-2003 Annual Report- Section 10- Volume I- three (2) hard copies
FY 2002-2003 Annual Report- Section 10- Volume II- three (2) hard copies