

NOTICE OF MEETING NPDES TECHNICAL ADVISORY COMMITTEE (TAC)

TUESDAY, JANUARY 21, 2014 – 10 AM to NOON
SAN MATEO MAIN LIBRARY, OAK ROOM
55 WEST THIRD AVENUE, SAN MATEO
(See location map on back)

AGENDA

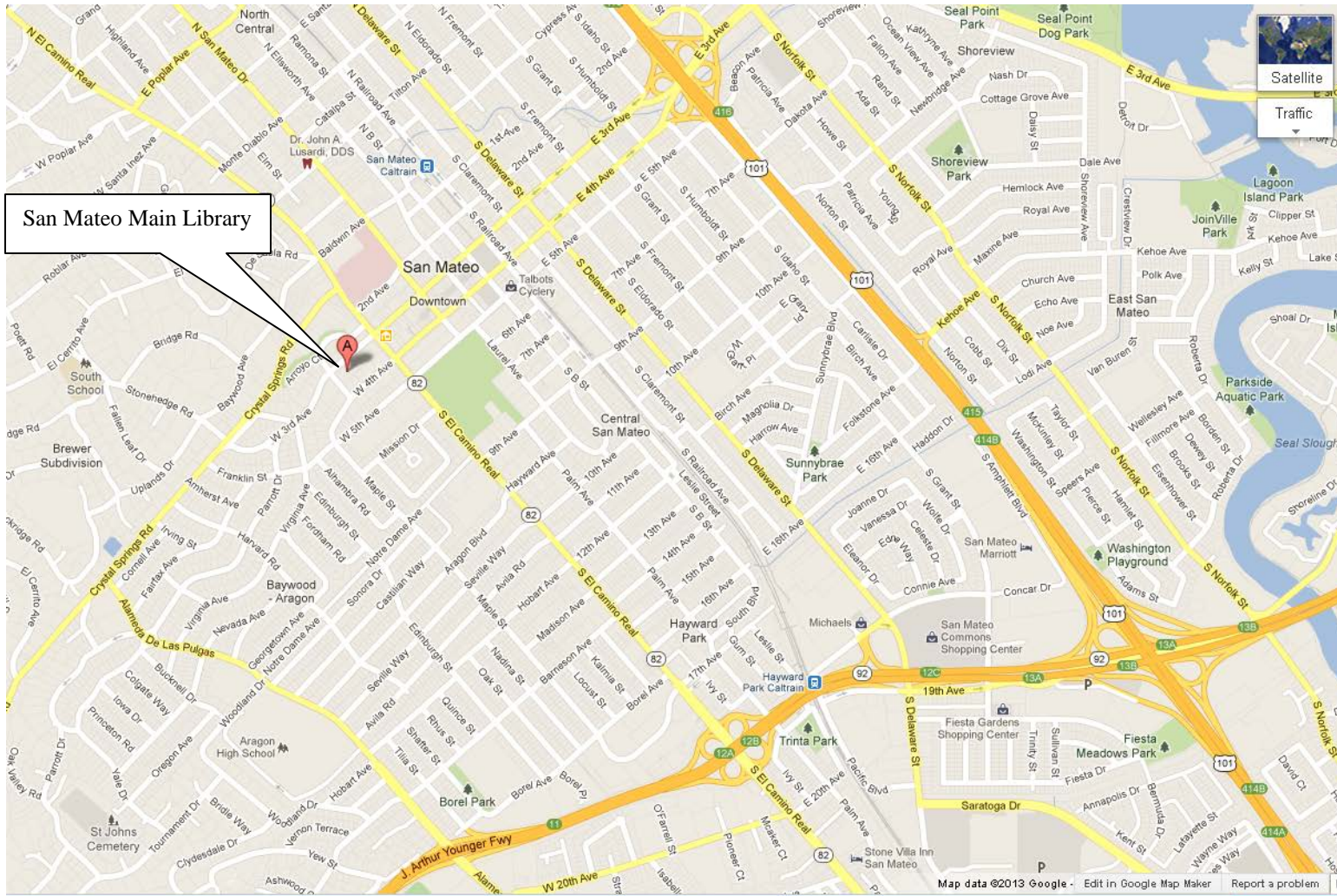
1. **INTRODUCTIONS, ANNOUNCEMENTS, AGENDA REVISIONS – MATT FABRY, Countywide Program Coordinator**
2. **PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA** (limited to two minutes per speaker)
3. **APPROVAL OF MINUTES FROM PREVIOUS MEETING**
4. **REGULAR AGENDA**
 - A. **INFORMATION – MUNICIPAL REGIONAL PERMIT REISSUANCE (MATT FABRY)**
 - B. **INFORMATION – UPDATE ON POTENTIAL COUNTYWIDE FUNDING INITIATIVE (MATT FABRY)**
 - C. **INFORMATION – PRESENTATION ON INTEGRATED MONITORING REPORT (JON KONNAN, EOA)**
 - D. **INFORMATION – MRP COMPLIANCE OVERVIEW/QUARTERLY CHECK-IN (JON KONNAN)**
 - E. **INFORMATION – OTHER ISSUES, SUBCOMMITTEE UPDATES**
5. **NEXT MEETING – April 15, 2014**

Post by 5:00 P.M., Friday, January 17, 2014

NOTE: Persons with disabilities who require auxiliary aids or services in attending and participating in this meeting should contact Matthew Fabry at 650-599-1419, five working days prior to the meeting date.

Public records that relate to any item on the agenda for a regular NPDES Technical Advisory Committee (TAC) meeting are available for public inspection. Those records that are distributed less than 72 hours prior to the meeting are available for public inspection at the same time they are distributed to all members, or a majority of the members of the TAC. The TAC has designated C/CAG's office at 555 County Center, 4th Floor, Redwood City, for purpose of making those public records available for inspection. The documents are also available on the Countywide Program's website at www.flowstobay.org, and C/CAG's website, at the link for agendas for upcoming meetings. The website is: <http://www.ccag.ca.gov>.

MEETING LOCATION
San Mateo Main Library, Oak Room, 55 West Third Avenue, San Mateo
(PARK IN LIBRARY'S UNDERGROUND GARAGE)



2013 NPDES TAC Attendance Record			Month											
AGENCY AND NAME	Telephone #	Email Address	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
SMCWPPP/ CCAG														
Matt Fabry	599-1419	mfabry@co.sanmateo.ca.us	X			X						X		
Sandy Wong	599-1409	slwong@co.sanmateo.ca.us												
EOA, Inc.														
Jon Konnan	510 832-2852 x111	jkonnan@eoainc.com	X			X						X		
Adam Olivieri	510-832-2852x115	awo@eoainc.com							C					
Regional Board									A					
Sue Ma	510-622-2386	sma@waterboards.ca.gov							N					
Selina Louie	510-622-2383	slouie@waterboards.ca.gov							C					
Dale Bowyer	510-622-2323	dbowyer@waterboards.ca.gov										X		
Atherton									E					
Steve Tyler	752-0570	styler@ci.atherton.ca.us	X						L					
Belmont									E					
Gilbert Yau	595-7425	gyau@belmont.gov							D					
Leticia Alvarez	595-7469	lalvarez@belmont.gov	X											
Dalia Corpus	595-7468	dcorpus@belmont.gov												
Brisbane														
Randy Breault	415-508-2130	rbreault@ci.brisbane.ca.us	X											
Karen Kinser	415-508-2133	kkinser@ci.brisbane.ca.us				X								
Shelley Romriell	415-508-2128	sromriell@ci.brisbane.ca.us												
Burlingame														
Victor Voong	558-7230	voong@burlingame.org	X			X						X		
Eva Justimbaste		eva.justimbaste@veoliawaterna.com												
Steve Daldrup		stephen.daldrup@veoliawaterna.com	X			X								
Colma														
Muneer Ahmed	757-8888	muneer.ahmed@colma.ca.gov	X			X								
Brad Donohue														
Saied Mostafavi														
Daly City														
Cynthia Royer	991-8203	croyer@dalycity.org	X			X						X		
Jesse Myott	991-8054	jmyott@dalycity.org	X											
East Palo Alto														
Michelle Daher	853-3165	mdaher@cityofepa.org	X			X						X		
Foster City														
Norm Dorais	286-3279	ndorais@fostercity.org				X								
Mike McElligott	286-8140	mmcelligott@fostercity.org	X											
Half Moon Bay														
Muneer Ahmed		muneer@csgengr.com	X			X								
Brad Donohue														
Laura Snideman														
Hillsborough														
Dave Bishop	375-7588	dbishop@hillsborough.net												
Jen Chen	375-7488	jchen@hillsborough.net												
Catherine Chan		cchan@hillsborough.net	X			X						X		
Menlo Park														
Rebecca Fotu	330-6765	rfotu@menlopark.org												
Fernando Bravo	330-6742	fgbravo@menlopark.org				X						X		

2013 NPDES TAC Attendance Record			Month											
AGENCY AND NAME	Telephone #	Email Address	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Millbrae														
Khee Lim	259-2347	klim@ci.millbrae.ca.us	X											
Anthony Riddell	259-2337	ariddell@ci.millbrae.ca.us												
Kelly O'Dea	259-2448	kodea@ci.millbrae.ca.us												
Pacifica														
Raymund Donguines	738-3768	donguinesr@ci.pacifica.ca.us	X			X			C					
Elizabeth Claycomb	738-7361	claycombe@ci.pacifica.ca.us							A					
Portola Valley									N					
Howard Young	851-1700x214	hyoung@portolavalley.net							C					
Redwood City									E					
Adrian Lee		alee@redwoodcity.org							L			X		
Harry Kwong	650-780-7473								E					
Terence Kyaw	780-7466	tkyaw@redwoodcity.org				X			D					
Charlie Drechsler		cdrechsler@redwoodcity.org	X			X								
San Bruno														
Gino Quinn	616-7169	gquinn@sanbruno.ca.gov												
Joseph Cervantes	616-7068	jcervantes@sanbruno.ca.gov	X			X								
Klara Fabry														
San Carlos														
Jay Walter		jwalter@cityofsancarlos.org												
Paul Baker	802-4143	pbaker@cityofsancarlos.org										X		
San Mateo, City														
Debra Bickel	522-7343	dbickel@cityofsanmateo.org	X									X		
Sandy Mathews	510-625-1580	sandym@lwa.com												
San Mateo, County														
Dermot Casey	372-6257	djcasey@smcgov.org	X											
Julie Casagrande	599-1457	icasagrande@smcgov.org				X						X		
Patrick Ledesma	372-6241	pledasma@smcgov.org										X		
Tim Swillinger	372-6245	tswillinger@smcgov.org												
Carole Foster		cfoster@smcgov.org												
So. San Francisco														
Rob Lecel	829-3882	rob.lecel@ssf.net				X								
Andrew Wemmer	829-3883	andrew.wemmer@ssf.net	X											
Daniel Fulford	829-3881	daniel.fulford@ssf.net										X		
Woodside														
Dong Nguyen	851-6790	dnguyen@woodsidetown.org												
Eunejune Kim		ekim@woodsidetown.org	X											
Caltrans														
Karen Mai		kmai@caltrans.ca.gov												
Guests/Public														
Elise Sbarbori, TEC Env.	650-616-1200		X											
Attendance			23	0	0	18	0	0	0	0	0	14	0	0

NPDES Technical Advisory Committee Agenda Report

Date: January 21, 2014
Item: 3
From: Matthew Fabry, Program Coordinator
Subject: Approval – NPDES TAC meeting minutes – October 15, 2013

Summary

The attached minutes were recorded from notes taken at the subject meeting.

Recommendation

Approve October 15, 2013 NPDES Technical Advisory Committee meeting minutes as drafted.

Attachments

Draft Minutes from October 15, 2013 NPDES Technical Advisory Committee Meeting

**NPDES Stormwater
Technical Advisory Committee (TAC)
REPORT OF MEETING**

**TUESDAY, OCTOBER 15, 2013
10:00 to NOON
CITY OF SAN MATEO**

- 1. INTRODUCTIONS, ANNOUNCEMENTS, AND AGENDA REVISIONS:** Self-introductions were made. Debra Bickel announced that the City of San Mateo had just posted four job openings, including a Field Maintenance Manager, Regulatory Compliance Manager, Wastewater Treatment Plant Manager, and Deputy Public Works Director. Jon Konnan with EOA summarized a recent U.S. EPA audit of Redwood City's stormwater program, which led to a discussion of County Environmental Health's business inspection and enforcement procedures. Patrick Ledesma, with County Environmental Health, indicated Regional Water Board staff expressed concerns during the audit that it was not clear if County Health inspectors were inspecting on behalf of the county or the city when performing business inspections related to stormwater. County Health is working to improve its interaction with staff of cities in which it performs inspections to ensure all known facilities requiring inspection are properly identified and categorized as either being inspected by County Health or city staffs. There is a coordination meeting regarding County Health business inspections on October 24. Dale Bowyer with the Regional Water Board indicated the approach to business inspections in San Mateo County using Environmental Health was somewhat unique in that the inspections are independently funded through County Health (inspection fees charged to businesses, no cost to municipalities) – Board staff wants to ensure if problems are found that cities know they are ultimately responsible for ensuring they are resolved. Board staff also wants to make sure that between Environmental Health and city inspections, facilities that should be inspected aren't falling through the cracks. Dale also questioned whether Environmental Health could utilize municipal ordinance authority. Dale reported a pet peeve of Board staff is that minor problems are not written up and then when a site is revisited several years later the same minor problems still exist. Dale says they want write ups leading to fixing of minor problems and avoiding repeat violations.
- 2. PUBLIC COMMENT - NONE**
- 3. ADOPTION OF MEETING MINUTES -** The April minutes were adopted as written.
- 4. REGULAR AGENDA**
INFORMATION – MUNICIPAL REGIONAL PERMIT REISSUANCE: Staff provided a brief summary of the process and timeline for the Regional Water Board to reissue the Municipal Regional Permit in late 2014. Staff discussed the Steering Committee that has been convened through the Bay Area Stormwater Management Agencies Association to discuss high priority reissuance issues. The main areas of concern for reissuance are Provision C.3's New and Redevelopment requirements, Provision C.8 Water Quality Monitoring requirements, Provision C.10 Trash Load Reduction requirements, and Provision C.11/C.12 Mercury and PCBs requirements. Jon Konnan emphasized that jurisdictions need to be aware that the mercury/PCBs requirements in the current permit are likely to expand to require control program implementation by municipalities, likely tied to areas of old industrial land use. Matt noted the Steering Committee is soliciting requested changes to MRP provisions from all Permittees, especially if a requirement is perceived as high cost and low benefit.
 - A. INFORMATION – UPDATE ON POTENTIAL COUNTYWIDE FUNDING INITIATIVE:** Staff provided a brief summary of the current status of the potential countywide funding initiative, including an update on the delays and challenges in obtaining enabling legislation for C/CAG to

sponsor a countywide initiative, details on the preliminary draft Funding Needs Analysis and Funding Options Reports, telephone surveys, and next steps.

- B. INFORMATION – MRP COMPLIANCE OVERVIEW/QUARTERLY CHECK-IN:** Jon Konnan provided a draft quarterly compliance activities report documenting all permit provisions and activities that should be completed by quarter for the remainder of the permit term. Jon explained that part of this document has been on SMCWPPP’s web site since the MRP was adopted. The quarterly check-in aspect, which has traditionally been handled through the Subcommittees, was added more recently when the Stormwater Committee was formed and the TAC changed to a quarterly compliance check-in format. Many of the items are presented with “ongoing” for each quarter, reflecting the continuous nature of most of the permit requirements. Jon requested feedback on the proposed format by the end of the month. Fernando Bravo of Menlo Park suggested a standardized database for tracking and reporting permit-mandated information would be very valuable. Dale Bowyer with the Regional Water Board strongly emphasized municipalities need to show significant, meaningful actions implemented after the Municipal Regional Permit was adopted to address trash load reduction in order to demonstrate compliance with the required 40% reduction by July 2014. These actions should be focused on the high trash generating areas in each jurisdiction. “Soft” actions, such as product bans, are good but must be accompanied by some form of assessment to verify effectiveness. Less assessment would be needed for “hard” actions (e.g., full capture devices) for which Board staff is more willing to give the benefit of the doubt regarding effectiveness. Dale said a letter would be coming out soon based on review of the 2013 Annual Reports establishing expectations for the next annual report in which the 40% load reduction must be documented.
- C. INFORMATION – UPDATE ON OTHER ISSUES, SUBCOMMITTEE UPDATES:** Staff referred to the summaries from recent subcommittee meetings included in the agenda packet.

5. NEXT MEETING

The next meeting is scheduled for January 21, 2014, at the Oak Room in the San Mateo Main Library.

MEETING ADJOURNED

C/CAG AGENDA REPORT

Date: January 21, 2014
Item: 4A
From: Matthew Fabry, Program Coordinator
Subject: Municipal Regional Permit Reissuance

SUMMARY

Staff will outline the overall process and timing for reissuance of the Municipal Regional Permit in late 2014 and summarize initial discussions with Regional Water Board staff regarding major issues to be addressed through the reissuance process.

BACKGROUND/DISCUSSION

The Municipal Regional Permit (MRP) went into effect on December 1, 2009. As a National Pollutant Discharge Elimination System (NPDES) permit, it has a five-year term and expires on November 30, 2014. Regional Board staff has indicated its intent to pursue timely reissuance of the permit. Permittees are required to submit an application for reissuance, called a Report of Waste Discharge (ROWD), no later than 180 days prior to the permit's expiration date. As such, an ROWD is due to the Regional Board by the beginning of June, 2014. Although the final format of an ROWD is still to be determined, it is likely there will be individual, countywide, and regional components.

The MRP was designed to require a variety of technical reports near the end of the permit term that would inform or become part of the ROWD. This includes the Integrated Monitoring Report, due March 2014, that will detail the results of all of the Provision C.8 Water Quality Monitoring activities as well as the pilot study efforts to address Mercury and PCBs under Provisions C.11 and C.12, the Feasibility and Pilot Green Streets Reports required under Provision C.3 (previously discussed under a separate agenda item), municipal Long-Term Trash Reduction Plans due February 2014, and other permit provisions requiring more detailed reporting in the 2013 annual reports.

The BASMAA-convened Steering Committee of Regional Water Board staff, countywide program managers from the MRP area, and select Permittee representatives from each county regulated by the MRP continues to meet to discuss key issues. At the November 7 meeting, the Steering Committee received a presentation on the current state of knowledge regarding the mercury/PCBs pilot study efforts undertaken pursuant to Provisions C.11 and C.12. The next meeting is scheduled for February 6.

C/CAG AGENDA REPORT

Date: January 21, 2014
Item: 4B
From: Matthew Fabry, Program Coordinator
Subject: Update on Potential Countywide Funding Initiative

SUMMARY

Staff will provide a verbal update on the current status of efforts related to the potential countywide funding initiative for stormwater compliance activities, in addition to the following written summary.

BACKGROUND/DISCUSSION

Enabling Legislation

C/CAG's is pursuing enabling legislation to pursue a countywide special tax or property-related fee and has a bill introduced via Assembly Member Mullin in the current legislative session (AB 418, see attached). The bill will be heard for the first time in the Senate Governance and Finance Committee on January 15. The bill includes an urgency clause that will allow it to go into effect immediately upon signature by the governor, but requires 2/3 approval in both houses.

Public Opinion Research

Mailed surveys to 22,000 property owners are still on hold. Results of the phone survey informed content of the draft mail survey, and staff continues to work with the Stormwater Committee's ad-hoc Funding Initiative Steering Committee to review and provide feedback on these efforts.

Funding Needs Analysis

EOA staff completed a preliminary draft Funding Needs Analysis report that was provided to Stormwater Committee representatives in October for review and comment, and is now preparing a revised draft that should go out to member agencies by the end of the month. This report details, by jurisdiction, existing costs for compliance, anticipated future costs, and existing sources of dedicated revenue. Staff plans to bring this revised draft to the Stormwater Committee for discussion at its February 20 meeting.

Community Outreach/Engagement and Action Plan Development

At its December meeting, the C/CAG Board authorized the funding initiative consultant team to access some funds slated for later phases of the scope of work in order to begin developing an Action Plan and initiating community engagement efforts. The Action Plan would be created as a "Countywide Water Pollution Prevention Plan" that details how funds would be utilized under an initiative, and translate into plain language activities mandated under the Municipal Regional Permit as a means of communicating more effectively with the general public. The Action Plan would be adopted by the C/CAG Board in advance of proceeding with either a special tax or property-related fee initiative process.

Attachments

Assembly Bill 418

AMENDED IN SENATE JANUARY 6, 2014
AMENDED IN SENATE SEPTEMBER 5, 2013
AMENDED IN SENATE AUGUST 12, 2013
AMENDED IN ASSEMBLY APRIL 15, 2013
CALIFORNIA LEGISLATURE—2013–14 REGULAR SESSION

ASSEMBLY BILL

No. 418

Introduced by Assembly Members Mullin and Eggman

February 15, 2013

~~An act relating to electric vehicles, and making an appropriation therefor, to add the heading of Article 1 (commencing with Section 65089.11) to Chapter 2.65 of, and to add Article 2 (commencing with Section 65089.50) to Chapter 2.65 of, Division 1 of Title 7 of, the Government Code, relating to local government, and declaring the urgency thereof, to take effect immediately.~~

LEGISLATIVE COUNSEL'S DIGEST

AB 418, as amended, Mullin. ~~Electric vehicles.~~ *Local government: special tax, assessment, or property-related fee.*

Existing law, until January 1, 2013, authorized the City/County Association of Governments of San Mateo County to impose a fee of up to \$4 on motor vehicles registered within San Mateo County for a program for the management of traffic congestion and stormwater pollution within that county.

This bill would authorize the City/County Association of Governments of San Mateo County, in accordance with specified provisions of the California Constitution, to impose a parcel tax or a property-related

fee for the purpose of implementing stormwater management programs, as prescribed.

This bill would declare that it is to take effect immediately as an urgency statute.

~~Existing law establishes the Air Quality Improvement Program that is administered by the State Air Resources Board for the purposes of funding projects related to, among other things, reduction of criteria air pollutants and improvement of air quality. Existing law requires, until January 1, 2016, that a portion of the registration fees for motor vehicles and vessels be deposited into the Air Quality Improvement Fund and, upon appropriation, be expended for the implementation of the program. Pursuant to the Air Quality Improvement Program, the state board has established the Clean Vehicle Rebate Project to promote the production and use of zero-emission vehicles and the Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project to provide vouchers to help California fleets to purchase hybrid and zero-emission trucks and buses.~~

~~Existing law establishes the Vehicle Inspection and Repair Fund, which serves as a repository for fees collected by the Department of Consumer Affairs pursuant to the Automotive Repair Act.~~

~~This bill would require the Controller, upon the order of the Director of Finance, to transfer, as a loan, \$30,000,000 from the Vehicle Inspection and Repair Fund to the Air Quality Improvement Fund. The bill would appropriate to the state board \$30,000,000 from the Air Quality Improvement Fund for the Clean Vehicle Rebate Project and the Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project, thereby making an appropriation.~~

~~Vote: majority ²/₃. Appropriation: *yes/no*. Fiscal committee: *yes/no*. State-mandated local program: *no*.~~

The people of the State of California do enact as follows:

- 1 *SECTION 1. The Legislature finds and declares all of the*
- 2 *following:*
- 3 *(a) The County of San Mateo and each of the 20 incorporated*
- 4 *cities within this county have joined together to form the*
- 5 *21-member City/County Association of Governments of San Mateo*
- 6 *County, a joint powers agency that addresses issues of countywide*
- 7 *significance, including water pollution prevention programs.*
- 8 *(b) Each of the 21-member agencies of the City/County*
- 9 *Association of Governments of San Mateo County is mandated to*

1 *comply with municipal stormwater permit requirements issued by*
2 *the San Francisco Bay Regional Water Quality Control Board.*

3 *(c) The City/County Association of Governments of San Mateo*
4 *County helps coordinate municipal stormwater permit compliance*
5 *activities among its member agencies and, in cases where*
6 *compliance activities are more effectively implemented at a*
7 *countywide level, does so on their behalf as directed by its member*
8 *agencies.*

9 *(d) The addition of Section 65089.50 to the Government Code*
10 *will better enable the City/County Association of Governments of*
11 *San Mateo County to do, among other things, all of the following:*

12 *(1) In conjunction with its member agencies, protect the natural*
13 *resources within the County of San Mateo and restore and enhance*
14 *the environment, including the long-term protection of the waters*
15 *of local creeks, the San Francisco Bay, and the coastline along*
16 *the Pacific Ocean.*

17 *(2) Develop and adopt a countywide stormwater management*
18 *program designed to coordinate, fund, and implement water*
19 *pollution prevention programs within the County of San Mateo,*
20 *by the City/County Association of Governments of San Mateo*
21 *County or its member agencies.*

22 *(3) Impose, consistent with and pursuant to the California*
23 *Constitution, a special tax or property-related fee within its*
24 *boundaries to fund activities outlined in its joint powers agreement*
25 *and consistent with municipal stormwater permit requirements*
26 *mandated by the San Francisco Bay Regional Water Quality*
27 *Control Board.*

28 *SEC. 2. The heading of Article 1 (commencing with Section*
29 *65089.11) is added to Chapter 2.65 of Division 1 of Title 7 of the*
30 *Government Code, to read:*

31

32 *Article 1. Traffic Congestion and Stormwater Pollution*

33

34 *SEC. 3. Article 2 (commencing with Section 65089.50) is added*
35 *to Chapter 2.65 of Division 1 of Title 7 of the Government Code,*
36 *to read:*

Article 2. Stormwater Management

1
2
3 65089.50. (a) The City/County Association of Governments
4 of San Mateo County may impose either a special tax subject to
5 the procedures and requirements set forth in subdivision (d) of
6 Section 2 of Article XIII C of the California Constitution, or a
7 property-related fee subject to the procedures and requirements
8 set forth in subdivisions (a), (b), and (c) of Section 6 of Article XIII
9 D of the California Constitution, for the purposes of implementing
10 stormwater management programs consistent with the agencies'
11 joint powers agreement.

12 (b) The special tax or property-related fee, at the option of the
13 City/County Association of Governments of San Mateo County,
14 may be collected on the tax rolls of the county in the same manner,
15 by the same persons, subject to the same penalties, and at the same
16 time as, together with and not separate from, county ad valorem
17 property taxes. In that event, from the amount collected pursuant
18 to this paragraph, the county auditor may deduct that amount
19 required to reimburse the county for its actual cost of collection.

20 SEC. 4. The Legislature finds and declares that, because of
21 the unique circumstances applicable only to the City/County
22 Association of Governments of San Mateo County an existing joint
23 powers agency composed of the county and every city and town
24 within the county that coordinates and provides stormwater permit
25 compliance activities, a statute of general application cannot be
26 enacted within the meaning of subdivision (b) of Section 16 of
27 Article IV of the California Constitution. Therefore, this special
28 statute is necessary.

29 SEC. 5. This act is an urgency statute necessary for the
30 immediate preservation of the public peace, health, or safety within
31 the meaning of Article IV of the Constitution and shall go into
32 immediate effect. The facts constituting the necessity are:

33 In order to timely provide for the protection the water of local
34 creeks, the San Francisco Bay, and the coastline for the use and
35 enjoyment of the citizens of San Mateo and aquatic life, it is
36 necessary that this act take effect immediately.

37 SECTION 1. ~~(a) The sum of thirty million dollars~~
38 ~~(\$30,000,000) is hereby appropriated from the Air Quality~~
39 ~~Improvement Fund to the State Air Resources Board for the Clean~~
40 ~~Vehicle Rebate Project and Hybrid and Zero-Emission Truck and~~

1 ~~Bus Voucher Incentive Project established pursuant to Article 3~~
2 ~~(commencing with Section 44274) of Chapter 8.9 of Part 5 of~~
3 ~~Division 26 of the Health and Safety Code.~~

4 ~~(b) Upon the order of the Director of Finance, the sum of thirty~~
5 ~~million dollars (\$30,000,000) shall be transferred by the Controller,~~
6 ~~as a loan from the Vehicle Inspection and Repair Fund to the Air~~
7 ~~Quality Improvement Fund. No later than June 30, 2016, the loan~~
8 ~~shall be repaid with interest at the rate earned by the Pooled Money~~
9 ~~Investment Account at the time of the transfer.~~

C/CAG AGENDA REPORT

Date: January 21, 2014
Item: 4C
From: Matthew Fabry, Program Coordinator
Subject: Presentation on Integrated Monitoring Report

SUMMARY

Staff and consultants will provide a presentation on the upcoming Integrated Monitoring Report (IMR) required under Municipal Regional Permit (MRP) Provision C.8 and due to the Regional Water Quality Control Board by March 15, 2014.

The IMR will summarize all monitoring conducted in compliance with provisions C.8 and portions of tasks conducted under provision C.11 and C.12 (i.e., PCB and mercury control pilot studies). Each countywide stormwater program is developing an IMR on behalf of and in coordination with their Permittees. The general IMR format is:

Part A: Creek Water Quality Monitoring (C.8) will provide a comprehensive analysis of water quality monitoring conducted per Provision C.8 in Water Year 2012 and 2013 that is associated with creek status and trends, stressors/source identification projects, BMP effectiveness studies, geomorphic projects, POC monitoring, long-term trends monitoring, and citizen monitoring. As required by the MRP, a budget summary and recommendations for future monitoring will also be provided for each C.8 provision. A different Part A is being developed by each countywide stormwater program to summarize monitoring data specific to that county.

Part B: PCB and Mercury Pilot Project Results and Conclusions (C.11/12) will provide summaries on the status and results to-date of PCB/mercury control pilot implementation projects and associated monitoring conducted consistent with MRP provisions C.11 and C.12. Descriptions of methods developed to calculate loads avoided/reduced for PCBs/mercury and estimates of initial loads avoided/reduced for each pilot project will also be presented. Part B will be developed as a BASMAA Regional Project and describe all pilot PCB/mercury projects (region-wide) implemented in compliance with the MRP.

Part C: PCB and Mercury Load Reduction Opportunities will provide an initial analysis of watershed source areas that potentially have a relatively high risk of containing PCBs/mercury, a summary and comparison of estimated costs to implement controls to reduce PCBs/mercury in urban stormwater runoff, and guidance associated with future implementation of PCB and mercury controls. A different Part C is being developed and submitted by each countywide stormwater program.

C/CAG AGENDA REPORT

Date: January 21, 2014
Item: 4D
From: Matthew Fabry, Program Coordinator
Subject: MRP Compliance Overview/Quarterly Check-in

SUMMARY

Staff and consultants will provide an update on any identified compliance issues and a quarterly check-in regarding upcoming compliance activities and what Permittees should have completed in the previous quarter.