



2023 Annual Work Plan: Phase II Subcommittee

Subcommittee Purpose

- To provide a forum for information exchange to educate and engage the Phase II programs in stormwater management issues.

Strategic Plan Goals / Vision Actions Assigned to Subcommittee

- **Vision Action 2.1 – Develop a Statewide Regulatory Approach Focused on Sustainable Stormwater Management**
 - Objective 5: Develop Recommended Permitting Approaches Focused on Outcomes
- **Vision Action 2.2 – Develop Regulation and Guidance to Support Sustainable Stormwater Management**
 - Objective 1 : Focus Regulatory Actions on Priority Water Quality Issues
- **Strategic Plan Goal 2.3: Lead Efforts/Support Permit Issuance and Permit Renewal**
 - Objective 1 : Support for Phase II Permit Reissuance
 - Conduct monthly Subcommittee meetings
 - Participate in the Reissuance of the Phase II Permit

2022 Subcommittee Accomplishments

Strategic Plan Goal 2.3: Lead Efforts/Support Permit Issuance and Permit Renewal

- Objective 1 : Support for Phase II Permit Reissuance
 - Conduct monthly Subcommittee meetings
 - Participate in the Reissuance of the Phase II Permit
 - Engaged with State Waterboard around trash language in the permit.

2023 Subcommittee Goals to Accomplish Strategic Plan Goals / Vision Actions

Vision Action 2.1 – Develop a Statewide Regulatory Approach Focused on Sustainable Stormwater Management

Objective 5: Develop Recommended Permitting Approaches Focused on Outcomes

Vision Action 2.2 – Develop Regulation and Guidance to Support Sustainable Stormwater Management

Objective 1 : Focus Regulatory Actions on Priority Water Quality Issues

Strategic Plan Goal 2.3: Lead Efforts/Support Permit Issuance and Permit Renewal

- Objective 1 : Support for Phase II Permit Reissuance
 - Conduct monthly Subcommittee meetings
 - Participate in the Reissuance of the Phase II Permit

2023 Proposed Subcommittee Initiatives to Accomplish Strategic Plan Goals / Vision Actions (Listed in Order of Priority)

Priority Initiative #1: Phase II Permit Reissuance Support

- Reason for prioritizing: Reissuance is anticipated in 2023 and process is currently underway, CASQA workgroup engaged with state permit writers.

Priority Initiative #2: Phase II O&M Training Video / with Training Subcommittee

- Reason for prioritizing: Ongoing training needs. CASQA goal to create high quality, comprehensive and consistent training.

Priority Initiative #3: Additional Initiative To Be Determined

- Reason for prioritizing: Re-evaluate need for additional initiative to support the CASQA member needs around Phase II permit reissuance when draft or public comment permit language becomes available. Re-evaluate at mid-year for potential budget adjustment request.



2023 PROPOSED INITIATIVE: Phase II Permit Reissuance Support

SHORT DESCRIPTION / PURPOSE OF INITIATIVE:

Provide state-level support for the Phase II Permit reissuance, including volunteer and consultant resources to negotiate remaining unresolved issues with state regulators, engage with subcommittee members and communicate CASQA position on all aspects of the Phase II permit, including development of a CASQA comment letter on the public review draft of the Phase II permit.

DESIRED OUTCOME OF INITIATIVE

The reissued statewide Phase II municipal stormwater permit supports sustainable stormwater management and focuses on priority water quality issues in Phase II communities.

CONNECTION TO CASQA'S STRATEGIC PLAN AND / OR VISION

Vision Action 2.1 – Develop a Statewide Regulatory Approach Focused on Sustainable Stormwater Management

Objective 5: Develop Recommended Permitting Approaches Focused on Outcomes

Vision Action 2.2 – Develop Regulation and Guidance to Support Sustainable Stormwater Management

Objective 1 : Focus Regulatory Actions on Priority Water Quality Issues

Strategic Plan Goal 2.3 - Phase II Permit Reissuance Support - Reissuance is anticipated in 2023 and process is currently underway, CASQA workgroup engaged with state permit writers.

INITIATIVE LEAD / MANAGER:

Rob Carson and Oriana Hart

RESOURCES NEEDED TO COMPLETE INITIATIVE (CHECK ALL THAT APPLY)

- Volunteer-Estimated Effort:
 - Number of Hours: 50
- Committed Volunteers: Rob Carson, Oriana Hart, plus volunteers from the Phase II Subcommittee
- CASQA Funding Requested for FY 2023
 - \$20k

SCHEDULE / TIMING FOR THE INITIATIVE

Schedule: Anticipated schedule for reissuance is 2022-23, with public review draft and adoption hearing expected in 2023.

SCOPE:

- Review permit excerpts provided by State regulators
- Engage in negotiations/meetings with regulators on remaining unresolved permit sections or topics
 - Draft proposed permit language from CASQA subcommittee to regulators
- Prepare and/or review CASQA comment letter on Phase II permit public review draft
- Prepare CASQA oral comments on Phase II permit for hearing.

PRODUCT DELIVERABLES:

- Draft Phase II Permit Language (June 2023)
- CASQA Comment Letter Phase II Permit Language (July 2023)

WORK PRODUCT AVAILABILITY:

For work products that would result from the project, what is the recommendation for availability? Note that the final determination for work product availability is made by the Board of Directors. Note that CASQA Member Benefit is the default availability for all work products. If another option is selected, include a justification in next section.

- CASQA Member Benefit (only available to members) – draft and proposed permit language
- Publicly Available – Comment letter and oral comments

RATIONALE FOR RECOMMENDED AVAILABILITY:

Draft permit language should be available to CASQA members only as a benefit of the Phase II Subcommittee.

The public comment letter and oral comments should be publicly available to support CASQAs Vision for Sustainable Stormwater Management

2023 PROPOSED INITIATIVE: Phase II Permit Reissuance Support

SHORT DESCRIPTION / PURPOSE OF INITIATIVE:

Provide guidance and financial support to expand the library of virtual stormwater trainings made available to CASQA members.

DESIRED OUTCOME OF INITIATIVE

To provide comprehensive, high-quality, and collaborative training resources for Phase II permittees.

CONNECTION TO CASQA'S STRATEGIC PLAN AND / OR VISION

Strategic Plan Goal 4.2 – Develop and Provide On-Going Training Programs – On an annual basis, evaluate the need to provide topic-specific training programs.

INITIATIVE LEAD / MANAGER:

Rob Carson and Oriana Hart

RESOURCES NEEDED TO COMPLETE INITIATIVE (CHECK ALL THAT APPLY)

- Volunteer-Estimated Effort:
 - Number of Hours: 20
- Committed Volunteers: Rob Carson, Oriana Hart, plus volunteers from the Phase II Subcommittee and Training Subcommittee
- CASQA Funding Requested for FY 2023
 - \$5k

SCHEDULE / TIMING FOR THE INITIATIVE

Schedule: Anticipated work with the Training Subcommittee to narrow scoping to two or three topics with applicability to the Phase II permittees

SCOPE:

- Review proposed topics and delivery methodologies with the Training subcommittee
- Compile training material and outline from training program.
- Engage with marketing / media firm in conjunction with volunteer time to develop engaging and applicable training material for general use.

PRODUCT DELIVERABLES:

- At least one developed on-demand training focused on issues pertaining to Phase II permittees (June 2023)

WORK PRODUCT AVAILABILITY:

For work products that would result from the project, what is the recommendation for availability? Note that the final determination for work product availability is made by the Board of Directors. Note that CASQA Member Benefit is the default availability for all work products. If another option is selected, include a justification in next section.

- CASQA Member Benefit (only available to members) – draft and proposed permit language
- Publicly Available – Comment letter and oral comments

RATIONALE FOR RECOMMENDED AVAILABILITY:

Creating consistent trainings across jurisdictions creates superior results and decreased effort to manage individual programs which defrays costs of implementing the Phase II permit.