

ATTACHMENT 5 APPENDIX A- List of Supporting Documents

Section	Attachment ID	Document Name	Completion Date
MRP 3.0 Work Group Meeting Summaries			
All Provisions - MRP 3.0 Steering Committee Meeting Summaries & Other Related Information			
1	1	MRP 3.0 Steering Committee (SC) Kick-off Meeting Summary	10/30/2018
	2	MRP 3.0 Steering Committee Meeting Summary	1/29/2019
	3	MRP 3.0 Steering Committee Meeting Summary	3/26/2019
	4	MRP 3.0 Steering Committee Meeting Summary	6/25/2019
	5	MRP 3.0 Steering Committee Meeting Summary	11/5/2019
	6	MRP 3.0 Steering Committee Meeting Summary	12/3/2019
	7	MRP 3.0 Steering Committee Meeting Summary	4/7/2020
	8	June 10, 2020 Water Board Meeting - Recording of Meeting	6/10/2020
	9	June 10, 2020 Water Board Meeting - Water Board Staff Presentation	6/10/2020
	10	June 10, 2020 Water Board Meeting - Presentation from Multiple MRP Permittee Representatives regarding Priority Issues	6/10/2020
MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summaries			
2	1	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	2/7/2019
	2	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	3/7/2019
	3	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	4/4/2019
	4	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	5/2/2019
	5	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	6/6/2019
	6	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	7/15/2019
	7	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	9/5/2019
	8	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	10/3/2019
	9	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	11/14/2019
	10	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	12/5/2019
	11	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	1/29/2020
	12	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	2/6/2020
	13	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	3/5/2020
	14	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	4/2/2020
	15	MRP 3.0 C.3-Green Infrastructure Work Group Meeting Summary	5/7/2020
MRP 3.0 C.4/C.5 Work Group Meeting Summaries			
3	1	MRP 3.0 C.4/C.5 Work Group Meeting Summary	2/11/2020
	2	MRP 3.0 C.4/C.5 Work Group Meeting Summary	4/2/2020
	3	MRP 3.0 C.4/C.5 Work Group Meeting Summary	5/13/2020
MRP 3.0 C.8 Water Quality Monitoring Work Group Meeting Summaries			
4	1	MRP 3.0 C.8 Water Quality Monitoring Work Group Meeting Summary	2/25/2019
	2	MRP 3.0 C.8 Water Quality Monitoring Work Group Meeting Summary	3/25/2019
	3	MRP 3.0 C.8 Water Quality Monitoring Work Group Meeting Summary	4/25/2019
	4	MRP 3.0 C.8 Water Quality Monitoring Work Group Meeting Summary	8/19/2019
	5	MRP 3.0 C.8 Water Quality Monitoring Work Group Meeting Summary	10/29/2019
MRP 3.0 C.10 Trash Work Group Meeting Summaries & Other Related Information			
5	1	MRP 3.0 C.10 Trash Work Group Meeting Summary	3/11/2019
	2	MRP 3.0 C.10 Trash Work Group Meeting Summary	4/23/2019
	3	MRP 3.0 C.10 Trash Work Group Meeting Summary	5/29/2019
	4	MRP 3.0 C.10 Trash Work Group Meeting Summary	7/23/2019
	5	December 11, 2019 Water Board Meeting - Presentation from Multiple MRP Permittee and Program Representatives regarding Provision C.10 (Trash Load Reduction)	12/11/2019
	6	MRP 3.0 C.10 Trash Work Group Meeting Summary	12/13/2019
	7	MRP 3.0 C.10 Trash Work Group Meeting Summary	3/24/2020
MRP 3.0 C.11/C.12 Work Group Meeting Summaries			
6	1	MRP 3.0 C.11/C.12 Work Group Meeting Summary	4/25/2019
	2	MRP 3.0 C.11/C.12 Work Group Meeting Summary	6/10/2019
	3	MRP 3.0 C.11/C.12 Work Group Meeting Summary	1/30/2020
MRP 3.0 Homelessness Work Group Meeting Summaries			
7	1	MRP 3.0 Homelessness Work Group Meeting Summary	2/24/2020
	2	MRP 3.0 Homelessness Work Group Meeting Summary	4/1/2020
MRP 3.0 Tracking & Reporting Work Group Meeting Summary			
8	1	MRP 3.0 Tracking & Reporting Work Group Meeting Summary	2/19/2020
SMCWPPP Submittals			
All Provisions- SMCWPPP and Permittee Annual Reports			
9	1	SMCWPPP Program Annual Report FY 2013-14	9/15/2014
	2	SMCWPPP Co-permittee Annual Reports FY 2013-14	9/15/2014
	3	SMCWPPP Program Annual Report FY 2014-15	9/15/2015
	4	SMCWPPP Co-permittee Annual Reports FY 2014-15	9/15/2015
	5	SMCWPPP Program Annual Report FY 2015-16	9/30/2016
	6	SMCWPPP Co-permittee Annual Reports FY 2015-16	9/30/2016
	7	SMCWPPP Program Annual Report FY 2016-17	9/30/2017
	8	SMCWPPP Co-permittee Annual Reports FY 2016-17	9/30/2017
	9	SMCWPPP Program Annual Report FY 2017-18	9/30/2018
	10	SMCWPPP Co-permittee Annual Reports FY 2017-18	9/30/2018

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	11	SMCWPPP Program Annual Report FY 2018-19	9/30/2019
	12	SMCWPPP Co-permittee Annual Reports FY 2018-19	9/30/2019
C.3 – New Development and Redevelopment			
10	1	SMCWPPP FY 13-14 Stormwater Treatment Systems and Hydromodification Management Controls Installed within San Mateo County from July 1, 2013 through June 30, 2014	9/30/2014
	2	BASMAA "White Paper" on Provision C.3 in MRP 2.0	2/27/2015
	3	SMCWPPP FY 14-15 Stormwater Treatment Systems and Hydromodification Management Controls Installed within San Mateo County from July 1, 2014 through June 30, 2015	9/30/2015
	4	BASMAA Model Biotreatment Soil Media Specifications - MRP 2.0 Provision C.3.c.i.(2)(c)(ii)	2/5/2016
	5	BASMAA Guidance for Identifying Green Infrastructure Potential in Municipal Capital Improvement Projects	5/6/2016
	6	SMCWPPP FY 15-16 Stormwater Treatment Systems and Hydromodification Management Controls Installed within San Mateo County from July 1, 2015 through June 30, 2016	9/30/2016
	7	BASMAA Regional Supplement for New Development and Redevelopment FY 2015-16	9/30/2016
	8	SMCWPPP FY 16-17 Stormwater Treatment Systems and Hydromodification Management Controls Installed within San Mateo County from July 1, 2016 through June 30, 2017	9/30/2017
	9	BASMAA Regional Supplement for New Development and Redevelopment FY 2016-17	9/30/2017
	10	SMCWPPP FY 17-18 Stormwater Treatment Systems and Hydromodification Management Controls Installed within San Mateo County from July 1, 2017 through June 30, 2018	9/30/2018
	11	BASMAA Regional Supplement for New Development and Redevelopment FY 2017-18	9/30/2018
	12	BASMAA Guidance for Sizing Green Infrastructure Facilities in Street Projects	10/25/2018
	13	SMCWPPP FY 18-19 Stormwater Treatment Systems and Hydromodification Management Controls Installed within San Mateo County from July 1, 2018 through June 30, 2019	9/30/2019
	14	BASMAA Regional Supplement for New Development and Redevelopment FY 2018-19	9/30/2019
C.7 – Public Information and Outreach			
11	1	BASMAA Final Be the Street Evaluation Report	8/27/2014
	2	BASMAA Regional Supplement for Training and Outreach FY 2013-14	9/15/2014
	3	BASMAA Regional Supplement for Training and Outreach FY 2014-15	9/15/2015
	4	BASMAA Regional Supplement for Training and Outreach FY 2015-16	9/30/2016
	5	BASMAA Regional Supplement for Training and Outreach FY 2016-17	9/30/2017
	6	BASMAA Regional Supplement for Training and Outreach FY 2017-18	9/30/2018
	7	BASMAA Regional Supplement for Training and Outreach FY 2018-19	9/30/2019
C.8 – Water Quality Monitoring			
12	1	SMCWPPP Urban Creeks Monitoring Report for Water Year 2014 (October 2013-September 2014) (Merged)	3/15/2015
	2	SMCWPPP Urban Creeks Monitoring Report Water Quality Monitoring Water Year 2014 (October 2013- September 2014)	3/15/2015
	3	SMCWPPP Creek Status Monitoring Report Water Year 2014 (October 2013- September 2014)	3/15/2015
	4	SMCWPPP Electronic Monitoring Data Submittal for Water Year 2014	3/15/2015
	5	SMCWPPP Urban Creeks Monitoring Report for Water Year 2015 (October 2014-September 2015) (Merged)	3/31/2016
	6	SMCWPPP Urban Creeks Monitoring Report Water Quality Monitoring Water Year 2015 (October 2014- September 2015)	3/31/2016
	7	SMCWPPP Appendix A Creek Status Monitoring Report Water Year 2015 (October 2014- September 2015)	3/31/2016
	8	BASMAA RMC 2010-2016 Stressor/Source Identification (SSID) Project Locations, Rationales, Status Updated February 2016	3/31/2016
	9	SMCWPPP San Mateo Creek Low Dissolved Oxygen Stressor/Source Identification Study Final Project Report	6/23/2015
	10	SMCWPPP San Mateo Creek Pathogen Indicator Stressor/Source Identification Final Project Report	9/28/2015
	11	SMCWPPP BMP Effectiveness of Bransten Road, City of San Carlos Report	3/31/2016
	12	SMCWPPP PCBs and Mercury Source Area Identification Water Year 2015 POC Monitoring Report	9/30/2015
	13	SMCWPPP Electronic Monitoring Data Submittal for Water Year 2015	3/31/2016
	14	BASMAA Regional Monitoring Coalition Creek Status and Pesticides & Monitoring Quality Assurance Project Plan	3/31/2016
	15	BASMAA Regional Monitoring Coalition Creek Status and Pesticides & Monitoring Standard Operating Procedures	3/31/2016
	16	SMCWPPP POC Monitoring Report - Water Year 2016 Accomplishments & Water Year 2017 Planned Allocation of Effort	10/12/2016
	17	SMCWPPP Urban Creeks Monitoring Report for Water Year 2016 (October 2015-September 2016) (Merged)	3/31/2017
	18	SMCWPPP Urban Creeks Monitoring Report Water Quality Monitoring Water Year 2016 (October 2015- September 2016)	3/31/2017
	19	SMCWPPP Appendix A Creek Status Monitoring Report Water Year 2016 (October 2015- September 2016)	3/31/2017
	20	BASMAA RMC Regional Status of Stressor/Source Identification (SSID) Projects For Projects Initiated Under MRP 1 Updated February 2017	3/31/2017
	21	SMCWPPP Pollutants of Concern Monitoring - Data Report Water Year 2016	3/31/2017
	22	SMCWPPP Electronic Monitoring Data Submittal for Water Year 2016	3/31/2017
	23	SMCWPPP POC Monitoring Report - Water Year 2017 Accomplishments & Water Year 2018 Planned Allocation of Effort	10/10/2017
	24	SMCWPPP Urban Creeks Monitoring Report for Water Year 2017 (October 2016-September 2017) (Merged)	3/31/2018
	25	SMCWPPP Urban Creeks Monitoring Report Water Quality Monitoring Water Year 2017 (October 2016- September 2017)	3/31/2018
	26	SMCWPPP Appendix A Creek Status Monitoring Report Water Year 2017 (October 2016- September 2017)	3/31/2018
	27	BASMAA RMC Regional Stressor/Source Identification (SSID) Report MRP 2.0 SSID Project Locations, Rationales, Status Updated March 2018	3/31/2018
	28	SMCWPPP Pillar Point Watershed Pathogen Indicator Stressor/Source Identification Project Work Plan	3/31/2018
	29	SMCWPPP Pollutants of Concern Monitoring - Data Report Water Year 2017	3/29/2018

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	30	SMCWPPP Electronic Monitoring Data Submittal for Water Year 2017	3/31/2018
	31	SMCWPPP POC Monitoring Report - Water Year 2018 Accomplishments & Water Year 2019 Planned Allocation of Effort	10/15/2018
	32	SMCWPPP Urban Creeks Monitoring Report for Water Year 2018 (October 2017-September 2018) (Merged)	3/31/2019
	33	SMCWPPP Urban Creeks Monitoring Report Water Quality Monitoring Water Year 2018 (October 2017- September 2018)	3/31/2019
	34	SMCWPPP Creek Status Monitoring Report Water Year 2018 (October 2017- September 2018)	3/31/2019
	35	BASMAA RMC Regional Stressor/Source Identification (SSID) Report MRP 2.0 SSID Project Locations, Rationales, Status Updated March 2019	3/31/2019
	36	SMCWPPP Pollutants of Concern Monitoring - Data Report Water Year 2018	3/31/2019
	37	BASMAA PCBs from Electrical Utilities in San Francisco Bay Area Watersheds Stressor/Source Identification (SSID) Project Work Plan	3/6/2019
	38	SMCWPPP Electronic Monitoring Data Submittal for Water Year 2018	3/31/2019
	39	BASMAA Fact Sheet: Assessing the Health of San Francisco Bay Area Creeks Findings from Baseline Monitoring (2012-2016) Conducted by the Bay Area's Regional Monitoring Coalition	8/22/2019
	40	SMCWPPP POC Monitoring Report - Water Year 2019 Accomplishments & Water Year 2020 Planned Allocation of Effort	10/15/2019
	41	SMCWPPP Integrated Monitoring Report for Water Years 2014 through 2019 (Merged)	3/31/2020
	42	SMCWPPP Integrated Monitoring Report for San Mateo County Permittes Water Years 2014-2019 Executive Summary	3/31/2020
	43	SMCWPPP Integrated Monitoring Report Part A: San Francisco Estuary Receiving Water Monitoring Water Years 2014 through 2019	3/31/2020
	44	SMCWPPP Integrated Monitoring Report Part B: Creek Status Monitoring Water Years 2014 through 2019	3/31/2020
	45	SMCWPPP Integrated Monitoring Report Part C: Stressor/Source Identification Projects Water Years 2014 through 2019	3/31/2020
	46	SMCWPPP Integrated Monitoring Report Part D: Pollutants of Concern Monitoring Report Data Collected in San Mateo County through 2019	3/31/2020
	47	SMCWPPP Integrated Monitoring Report Part E: Water Quality Monitoring Cost Summary for San Mateo County Water Years 2014-2019	3/31/2020
	48	SMCWPPP Electronic Monitoring Data Submittal for Water Year 2019	3/31/2020
C.9 – Pesticides Toxicity Control			
13	1	BASMAA Regional Supplement for FY 2013-2014 Annual Report -MRP Provision C.9.e.	9/12/2014
	2	BASMAA Regional Supplement for FY 2014-2015 Annual Report- MRP Provision C.9.e.	9/15/2015
	3	BASMAA Regional Supplement for FY 2015-2016 Annual Report- MRP Provision C.9.e	9/30/2016
	4	BASMAA Regional Supplement for FY 2016-2017 Annual Report- MRP Provision C.9.e	9/30/2017
	5	BASMAA Regional Supplement for FY 2017-2018 Annual Report- MRP Provision C.9.e.	9/30/2018
	6	BASMAA Regional Supplement for FY 2018-2019 Annual Report- MRP Provision C.9.e	9/30/2019
	7	SMCWPPP Pesticide Source Control Actions Effectiveness Evaluation	9/30/2019
C.10 – Trash Load Reduction			
14	1	SMCWPPP Permittee Long-Term Trash Load Reduction Plans	2/1/2014
	2	BASMAA San Francisco Bay Area Stormwater Trash Generation Rates Final Technical Report	6/20/2014
	3	BASMAA Alternative Trash Assessment Methodology: On-land Trash Cleanup Monitoring Study- Final Study Design Concept	8/17/2016
	4	BASMAA On-land Visual Assessment Protocol A - Street and Sidewalk Survey	9/15/2017
	5	BASMAA Responses to Water Board Staff comments (dated 7/31/17) on Receiving Water Trash Monitoring Program Plan	10/22/2017
	6	BASMAA Receiving Water Trash Monitoring Program Plan for the San Francisco Region Version 1.0	10/27/2017
	7	BASMAA On-land Visual Assessment Protocol B - Driving Survey	3/15/2018
	8	BASMAA On-land Visual Assessment Protocol C - Area-based Assessments	3/15/2018
	9	BASMAA Standard Operating Procedures and Data Collection Forms for Qualitative Trash Assessments and Quantitative Trash Monitoring in Receiving Waters (Version 2.0)	7/11/2018
	10	BASMAA San Francisco Bay Area Receiving Water Trash Monitoring Pilot-Testing of Qualitative and Quantitative Monitoring and Assessment Protocols Preliminary Report	6/27/2019
	11	SMCWPPP Co-permittee Annual Reports FY 2018-2019 Section C.10.d	9/30/2019
	12	BASMAA San Francisco Bay Area Receiving Water Trash Monitoring Pilot-Testing of Qualitative and Quantitative Monitoring and Assessment Protocols Final Report	6/14/2020
	13	SMCWPPP Co-permittee Trash Load Reduction & Remaining Acres Summary Table - July 2020	7/2/2020
C.11/12 – Mercury and PCB Controls			
15	1	SMCWPPP Progress Report: Identification of Watershed Management Areas for PCBs and Mercury	4/1/2016
	2	BASMAA Bay Area Reasonable Assurance Analysis White Paper	4/21/2016
	3	SMCWPPP Identifying Management Areas and Controls for Mercury and PCBs in San Mateo County Stormwater Runoff	9/30/2016
	4	BASMAA Interim Accounting Methodology for PCBs and Mercury Version 1.1	3/23/2017
	5	BASMAA Clean Watersheds for A Clean Bay (CW4CB) Project (http://basmaa.org/Clean-Watersheds-for-a-Clean-Bay-Project)	5/2/2017
	6	BASMAA Bay Area Reasonable Assurance Analysis Guidance Document	6/30/2017
	7	SMCWPPP Updated Control Measures Plan for PCBs and Mercury in San Mateo County Stormwater Runoff (September 2017)	9/30/2017
	8	BASMAA Evaluation of PCBs in Caulk and Sealants in Public Roadway and Storm Drain Infrastructure Project Report	8/16/2018
	9	SMCWPPP Quantitative Relationship between Green Infrastructure Implementation and PCBs/Mercury Load Reduction	9/11/2018
	10	SMCWPPP Updated Control Measures Plan for PCBs and Mercury in San Mateo County Stormwater Runoff (September 2018)	9/30/2018
	11	BASMAA Pollutant Removal from Stormwater with Biochar Amended Bioretention Soil Media (BSM) Project Report	2/8/2019

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	12	BASMAA Pollutants of Concern Monitoring for Management Action Effectiveness Evaluation of Mercury and PCBs Removal Effectiveness of Full Trash Capture Hydrodynamic Separator Units Project Report	2/20/2019
	13	SMCWPPP Updated Control Measures Plan for PCBs and Mercury in San Mateo County Stormwater Runoff (September 2019)	9/30/2019
C.14 – City of Pacifica and San Mateo County Fecal Indicator Bacteria Controls			
16	1	San Pedro Creek and Pacifica State Beach Bacteria TMDL Best Management Practices Implementation Plan and Monitoring Plan Update	6/26/2020