General Information

Evaluating the Effectiveness of Stormwater Education and Outreach: Permittee Guidance for

Project Title: Addressing Challenges through Behavior Change

Contract Agreement Number: C2100054 Organization: WSU

Project Manager: Joe Cook

Reporting Period: July 1, 2021 to September 30, 2021

Date this Form was Completed: 10/12/2021

Brief Description of Achievements for Reporting Period

Task 1: Project Management

Percent of Task Completed: 40%

Deliverable D1.1 Project Schedule and Quarterly Status Report (this document)

Description of Achievements: D1.1 Project Schdule was updated to reflect project timeline once contracts were executed. D1.2 and D1.3 are a combined status report detailing work complete through September.

Task 2: Task 2: Matching SW Problems to Effective Behavior Change Tools

Percent of Task Completed: Approx 50%

Deliverable

D2.1 Draft key informant interview questions; list of entities to contact; D2.2 Report on key informant interviews;

Completed Work:

Drafted and finalized set of questions for key informant interviews.

Conducted ten interviews with finalized interview questions.

Drafted report summarizing interview findings.

Developed draft of online survey and shared with TAC for input.

Applied for WSU IRB human subjects exemption

Description of Achievements: Developed a list of national contacts who can take the survey and/or assist with soliciting others to take the survey. OCI-WSU team reviewed and provided comments on deliverables before they were submitted to Ecology or the TAC

Work in Progress:

Awaiting IRB approval

Field survey in Qualtrics (Oct - Nov) and report on results.

Began scientific literature review that links specific behaviors to water quality, focusing on the quality of scientific evidence

linking a stormwater pollutant to water quality.

Task 3: Assessing Effectiveness of E&O Tools Nationwide

Percent of Task Completed: Approx. 33%

Deliverable NA

Began and completed draft of annotated bibliography for literature review on the effectiveness of E&O programs, including Description of Achievements: studies from within and outside Washington State. Made all WA studies available on SharePoint site for project team to

Task 4: Develop Website Decision Support Tool

Percent of Task Completed: Approx. 20%

Deliverable D4.1 Draft mock-up of E&O effectiveness archive and decision-support tool

Work Completed:

Attended coordination meetings to guide mock-up website.

Description of Achievements: Researched example websites and decision-making tools; developed E&O prioritization categories and list of E&O study

upload parameters.

Drafted a mock-up of a website and online decision support tool to guide jurisdictions in prioritizing E&O efforts.

Created instructions for providing comments on mockup

Task 5: Develop Guidance for E&O Effectiveness Evaluation and Reporting

Percent of Task Completed: 5%

Deliverables Completed D5.1 Draft Interview Questions

Work Completed:

Drafted interview questions that will be used to interview Ecology staff to identify their vision for the minimum Description of your Achievements:

Draπea interview questions that will be used to linterview Ecology staff to Identify, and the Identify that are part of the TAC to identify their needs for report and analysis guidance.

Task 6: Report Study Findings and Develop Training Manual

Percent of Task Completed: 0%

Deliverables Completed: None

Description of your Achievements: None

Task 7: Coordination with TAC and E&O Coordination Groups

Percent of Task Completed: Approx. 10%

Deliverables Completed: D7.1 List of TAC Committee Members and D7.2 Meeting Agenda & Minutes; Comment Responses

Work Completed:

Description of your Achievements: Developed and sent letter to recruit/welcome TAC committee members. Prepared for and attendeedTAC Meeting #1 on August 16, 2021. Devloped Meeting agenda/minutes TAC meetings to SharePoint site.

Tasks/Milestones not achieved and why:

Potential Future Challenges to Performance (time delays, staff changes, etc.):

General Comments:

Ten deliverables completed.