

San Diego Regional Stormwater Copermittees Regional Program Planning Subcommittee

Meeting Notes - Final

Acting Chairperson Jamie Milani (County of San Diego) for 6/21 meeting

Date / Time	Agenda Summary
06/21/18 Start time: 1:30 PM End time: 3:00 PM	<ul style="list-style-type: none"> • Call to Order • Roll Call • Time for public to speak on items • Meeting Summary *VOTE* • ROWD Addendum *VOTE* • Old Business • Sediment Quality Objective Scope of Work *VOTE* • Project Clean Water Update • Workgroup Updates • Announcements • Future Meetings
Location	
County of San Diego 5510 Overland Avenue, 4th Floor Conference Room 451 San Diego, CA 92123	

Voting Members in Attendance: (one vote per watershed)		Number of Voting Copermittees at this Meeting: 9/9	
<input checked="" type="checkbox"/> Santa Margarita Watershed: County of San Diego Jo Ann Weber	<input checked="" type="checkbox"/> Carlsbad Watershed: City of San Marcos Reed Thornberry (on phone)	<input checked="" type="checkbox"/> Los Peñasquitos Watershed City of Poway Tracy Beach	
<input checked="" type="checkbox"/> San Diego River Watershed: City of Santee Cecilia Tipton	<input checked="" type="checkbox"/> Tijuana Watershed: City of Imperial Beach Wbaldo Arellano	<input checked="" type="checkbox"/> San Luis Rey Watershed City of Oceanside Justin Gamble	
<input checked="" type="checkbox"/> San Dieguito Watershed: City of Escondido Alicia Appel	<input checked="" type="checkbox"/> Mission Bay Watershed: City of San Diego Jim Harry	<input checked="" type="checkbox"/> San Diego Bay Watershed: City of Chula Vista Marisa Soriano (on phone)	
Non-Voting Members and Members of the Public in Attendance			
<input checked="" type="checkbox"/> County of San Diego Jamie Milani Ruth Dela Rosa Sheri McPherson Neil Searing	<input checked="" type="checkbox"/> Weston Solutions Andrea Crumpacker	<input checked="" type="checkbox"/> City of Vista Jonathan Nottage	
<input checked="" type="checkbox"/> City of El Cajon John Phillips	<input checked="" type="checkbox"/> City of Encinitas Mayela Manasjan	<input checked="" type="checkbox"/> Unified Port of San Diego Stephanie Bauer	
<input checked="" type="checkbox"/> City of La Mesa Joe Kuhn	<input checked="" type="checkbox"/> Secretary Yvette Noir (Michael Baker International)		

1. Call to Order

Jamie Milani (County of San Diego) called the meeting to order at 1:32 p.m.

2. Roll Call

Jamie completed roll call for voting members. All voting members were in attendance.

9 **3. Time for public to speak on items not on the agenda**

10 No members of the public spoke.

11 **4. Meeting Summary *VOTE***

12 The following edits were requested for the May 17, 2018, meeting summary:

- 13 • Page 1, attendance list
 - 14 ○ For City of Vista, remove Jonathan Nottage and replace with Brian
 - 15 Nemerow
- 16 • Page 3, Line 67, Map Designations
 - 17 ○ Recategorize City of Vista and City of Santee from “Data Not Provided” to
 - 18 “Data Received, Not Processed.”
- 19 • Page 6, Line 159
 - 20 ○ Correct spelling of John Phillips.

21 **MOTION: Approve the May 17, 2018, meeting summary as amended. (APPROVED)**

- 22 ♦ Moved by: Justin Gamble (San Luis Rey Watershed)
- 23 ♦ Seconded by: NAME (Watershed)
- 24 ♦ Vote: 8-0 in favor (San Dieguito Watershed was not present for this vote)

25 **5. Old Business**

26 All action items from the previous meeting were completed.

Action Items	Responsible Party	Status
1 Rain Barrel Report, Industrial Analysis Report, and the presentations will be sent out to everybody electronically.	Stephanie Gaines	Reports sent to group on 6/1/2018.
2 Jo Ann to make the finalized version of the Regional Trash Study available to the Copermittees.	Jo Ann Weber	Study uploaded to PCW on 5/18/2018 and sent to Regional Board.
3 Jo Ann to send a finalized version of the Bight 2018 Update to the group after 05/21/18 and then to the Regional Board as well.	Jo Ann Weber	Bight 2018 Update finalized and sent to Regional Board.
4 MOU Update Ad Hoc Committee pending meeting with the attorneys for Brown Act compliance. Stephanie will let the Copermittees know when this is scheduled to occur.	Stephanie Gaines	Meeting is being planned.

Action Items	Responsible Party	Status
5 Stephanie to send an email reminding the workgroups to provide the 5-year watershed budgets.	Stephanie Gaines	Email sent to workgroups on 6/1/2018.

27 **6. ROWD Addendum *VOTE***

28 Jo Ann Weber (County of San Diego) provided an update on the Report of Waste
29 Discharge (ROWD).

30 The key ask in the ROWD was reduced reporting. Additional asks included optional
31 watershed-specific monitoring programs, optional integrating planning program,
32 development planning updates, and updates to the Bacteria TMDLs.

33 To get reduced reporting requirements, the ROWD must be simple.

34 Copermittees are still working with the Triennial Review Group on the Bacteria TMDL
35 Update. The Bacteria TMDL Update is planned for the August 8, 2018, Regional Board
36 Meeting Agenda. Jo Ann forwarded the preliminary report to Copermittees on 5/16/18.
37 The report is not public yet; however, it should be available shortly.

38 The Bacteria TMDL Update preliminary report focuses on four key asks:

- 39 1. Focus on human sources;
- 40 2. Establish new compliance pathway;
- 41 3. Move compliance points to beaches; and,
- 42 4. Extend TMDL compliance schedule.

43 Regional Board Staff agreed with focusing on human sources; however, they will expect
44 more collaboration with other agencies, such as Caltrans and sewer agencies. Regional
45 Board Staff also concurred with establishing new compliance pathways through MS4
46 permitting. With regard to moving compliance points to beaches, Regional Board Staff
47 indicated agreement to moving the compliance points but receiving water limitations
48 would still apply. Regional Board Staff disagreed with modifying the TMDL compliance
49 schedule until the San Diego River Human Source Investigation Order is completed in
50 2022.

51 Getting to a human source reduction pathway for the Bacteria TMDL is the most efficient
52 and effective approach: however, the current compliance options in Provision E do not
53 allow it. Another feasible option is to have a schedule of activities focused on human
54 sources of bacteria (i.e., a Tactical Plan) that is activity based instead of study or
55 monitoring based. It would include actions such as homeless clean ups and nighttime
56 surveillance of recreational vehicles that are potentially discharging into MS4s. More

57 succinct permit language is being developed and will be made available to the
58 Copermittees the week of June 25, 2018.

59 The next steps on the Bacteria TMDL updates are short-term changes to be made through
60 permit reissuance, which has been delayed about one year. As a result, these changes will
61 probably start about a year from now. In the meantime, the Triennial Review Staff will
62 give it to Permit Staff to facilitate the process. The Triennial Review Staff extended the
63 invitation for one representative from each watershed within the Bacteria TMDL to be
64 present. This includes the following watersheds: Carlsbad, Los Peñasquitos, San Diego
65 River, San Luis Rey, San Dieguito, Mission Bay, and San Diego Bay. Jo Ann requested the
66 name of each watershed representative and alternative representative be submitted to
67 her by July 3.

68 The Triennial Review Report had short-term and long-term recommendations. Short-term
69 actions include reducing human sources (priority); filling gaps in the monitoring program;
70 increasing expectations to mitigate human sources of bacteria (IDDE); and, updating the
71 TMDL (Provision E of the MS4 Permit). On a general note, the State Board is also updating
72 their TMDL, which should be complete by August 7. These updates must be incorporated
73 into the permits. Additional short-term actions include developing translators for future
74 indicators and current permit densities of fecal coliform and providing an alternative
75 compliance pathway using human-specific fecal indicators in conjunction with the Basin
76 Plan. These short-term actions are anticipated to be implemented within the year. Long-
77 term recommendations are Basin Plan updates to reevaluate the natural sources
78 exclusion and reference system approach (Chapter 4) and Bacteria TMDLs (Chapter 7 -
79 includes beaches, creeks, Shelter Island, Dana Point).

80 Jo Ann explained the need for a supplemental memo to the ROWD. Any modifications to
81 the ROWD (the original permit requirement) would be done with an addendum or
82 memorandum, not through revising the ROWD.

83 **MOTION: Approve the scope for a technical memorandum to the ROWD with costs not**
84 **to exceed \$20,140. (APPROVED)**

85 ♦ Moved by: Alicia Appel (San Dieguito Watershed)

86 ♦ Seconded by: NAME (Watershed)

87 ♦ Vote: 9-0 in favor

88 **7. Sediment Quality Objectives Scope of Work *VOTE***

89 The permit currently contains sediment quality objectives and amends requirements in
90 the Water Quality Control Plan for Enclosed Bays and Estuaries. The two key changes are:

- 91 • Revision to the SQOs that protect benthic communities from pollutants and
92 sediments. They are changing the criteria to the 303(d) listing and making some
93 technical modifications.

- 94 • Implementation to the previously adopted narrative objective to protect human
95 consumers of sportfish.

96 The permit would be updated to include a fish tissue sampling requirement. The State
97 Water Board adopted these changes in June 2018. The Office of Administrative Law is
98 anticipated to adopt the changes in September 2018, followed by the EPA in December
99 2018.

100 The proposed SQO Update Task Order is for a memo that includes a summary of
101 provisions, historical data analysis, long-term implications, implementation cost
102 estimates for Tier 1 and Tier 2, sediment and tissue collection for Tier 2, and an optional
103 presentation to Copermittees.

104 It was asked if this amendment changes the focus on sampling efforts. Jo Ann responded
105 it does not change the focus. She added the long-term plan is to use the Bight as the long-
106 term mechanism to meet the sampling requirements.

107 **MOTION: Approve the SQO Update Task Order scope not to exceed \$13,740.**
108 **(APPROVED)**

- 109 ♦ Moved by: Justin Gamble (San Luis Rey Watershed)
110 ♦ Seconded by: Jo Ann Weber (Santa Margarita Watershed)
111 ♦ Vote: 9-0 in favor

112 **8. Project Clean Water Update**

113 Neil Searing (County of San Diego) provided an update on the Project Clean Water (PCW)
114 changes.

115 The Report Pollution Tool is now more interactive and includes a GIS/mapping interface.
116 The most recent jurisdiction boundaries are also included, which will help determine the
117 correct jurisdiction for reporting pollution.

118 The next update will include improving the look of the website. They will revise the
119 watershed pages to look more consistent, similar to Orange County’s page. Neil requested
120 Copermittees send him good pictures of their watersheds to be added to the banner.

121 Another change will address the “Documents” section, which is currently hard to search.
122 They are looking to improve structure by creating a hierarchy of documents within
123 categories and subcategories. Feedback from the Copermittees on how it looks and how
124 people use this would be helpful.

125 New information about over irrigation has been added under the Education and Outreach
126 section.

127 Any questions can be directed to Rouya Rasoulzadeh (County of San Diego) or Neil.

128 **9. Workgroup Update**

129 Education and Outreach Work Group

- 130 • No update provided.

131 Land Development Workgroup

- 132 • Model BMP Design Manual is posted now.
- 133 • Working copy of the Model BMP Design Manual was sent for Copermittees to make
- 134 updates.
- 135 • Next meeting is Tuesday, June 26, 2018.

136 Trash Amendments Ad Hoc Committee

- 137 • Next meeting is June 29, 2018.
- 138 • A new chairperson is needed since former Chairperson Malik Tamimi is no longer
- 139 with the City of Lemon Grove. If a new chairperson is not designated, the ad hoc
- 140 committee will disband.

141 **10. Announcements**

- 142 • County of San Diego has a booth at the San Diego County Fair.
- 143 • Copermittees are sponsors again for Summer Movies in the Park.
- 144 • Reed Thornberry (City of San Marcos) has sent a draft agenda for the Brownfields
- 145 Workshop to the Copermittees. He is interested in feedback from the Copermittees
- 146 and will follow up with a more formal Survey Monkey for input.
- 147 • There are opportunities for IRWM Stormwater Grant updates. Email Stephanie
- 148 Gaines (County of San Diego) for more information.

149 **11. Future Meetings**

150 The next meeting is scheduled for July 19, 2018.

Action Items	Responsible Party	Due Date
1. Bacteria Workgroup will work on succinct permit language for Human Source Reduction Pathway (ROWD) and distribute to Copermittees.	Jo Ann Weber	Week of June 25th
2. Copermittees to send Jo Ann Weber the name of each respective watershed representative that is in the Bacteria TMDLs for an anticipated meeting with the Stormwater Regional Water Board Staff in July.	Watershed Leads	July 3
3. Project Clean Water website – Please send Neil Searing graphics/pictures related to watersheds	Watershed Leads	July 15

Action Items	Responsible Party	Due Date
which will be used for the Project Clean Water banner website.		
4. Project Clean Water website - Neil is looking for feedback on how the “Documents” are laid out and how people use it. Please provide Neil any comments or feedback.	Watershed Leads	July 15
5. Land Development Workgroup – A working copy of the Model BMP Design Manual has been posted and sent to the Copermittees to make updates. Please provide any updates on the Design Manual.	Land Development Workgroup	Completed. PDF Files posted in PCW on 5/31 and distribution of source files to Copermittees on 6/20
4. Reed Thornberry to send out a survey monkey questionnaire to the group requesting comments and input on the Brownfields workshop agenda.	Reed Thornberry	Contact Reed

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