

SAN DIEGO RIVER WATERSHED MANAGEMENT AREA
WATER QUALITY IMPROVEMENT PLAN WORKGROUP

MEETING SUMMARY

COUNTY OPERATIONS CENTER
5510 OVERLAND AVE., ROOM 451, SAN DIEGO, CA 92123
WEDNESDAY, NOVEMBER 9, 2016 1:30-3:30

MEETING ATTENDEES (*VOTING MEMBERS)

- Joe Kuhn, City of La Mesa*
- Jim Harry, City of San Diego*
- Ruth de la Rosa, County of San Diego*
- Roya Yazdanifard, Caltrans
- Stephanie Gaines, County of San Diego
- Joanna Wisniewska, County of San Diego
- Sheri Dister, Weston Solutions
- Antonia Estevez-Olea, Larry Walker Associates

AGENDA ITEM 3: OPPORTUNITY FOR MEMBERS OF THE PUBLIC TO SPEAK ON ITEMS NOT ON THE AGENDA (LIMIT TO 3 MINUTES)

No members of the public were present.

AGENDA ITEM 4: APPROVAL OF MEETING SUMMARY FROM OCTOBER 12, 2016 – VOTING ITEM

The October 12, 2016 meeting summary was approved without changes. Jim motioned to approve the agenda without modifications, seconded by Joe. (Vote: 3, 0 in favor).

AGENDA ITEM 5: MONITORING UPDATE

Joanna provided the following monitoring updates:

- The Bacteria TMDL Annual Report was submitted to Copermittees for review. Comments are requested by Monday, November 14.
- The FY 16-17 Bacteria TMDL monitoring period started in October. Dry weather samples were collected on October 13, 2016. **Table 1** provides the location and indicators exceeding single sample maximum water quality objectives.

Table 1. Bacterial Exceedances at San Diego River Sampling Locations

Site Type	Site	October 13, 2016
Freshwater Creek Site	SDR-FC1*	<i>Enterococcus</i> , fecal coliform, <i>E. coli</i>
	SDR-FC2*	<i>E. coli</i>
	SDR-CDE*	None
	SDR-MLS*	<i>Enterococcus</i>
Beach Site	FM-010**	None

* Freshwater sample results for *Enterococcus* and fecal coliform are compared to MS4 Permit receiving water limitations for creeks, which are consistent with Basin Plan single sample maximum REC-1 water quality objectives for freshwater designated beach.

** Marine sample results compared to MS4 Permit receiving water limitations for beaches, which are based upon California Ocean Plan water quality objectives.

Action Item (s):

- Workgroup will review and submit comments on the Bacteria TMDL Annual Report to Sheri by November 14, 2016.

AGENDA ITEM 6: FY15-16 WQIP ANNUAL REPORT

- Dry Weather Assessment Methodology
 - Weston and AMEC collaborated to develop a consistent (regional) methodology for dry weather assessment in accordance with Provision D.4.b.(1)(c)(iv). The approach will be included as an attachment to Appendix 4. The methodology is considered a continuation of the Monitoring and Assessment Plan (MAP).
 - Persistent (76 outfalls) and transient (5 outfalls) outfalls with non-stormwater discharges were identified. Data collected from these sites were used to estimate annual volumes and pollutant loads.
- Update Goal Approach and Adaptive Management
 - Participating agencies have submitted goals and adaptive management strategies to D-Max.
- FY15-16 WQIP Annual Report Draft
 - Comments on the FY15-16 WQIP Annual Report are requested by November 14, 2016. Overall, comments were made to condense the report and reduce repetition.
 - Members suggested shortening Section 3 and deleting Section 5, as parts of Section 3 could be integrated into the RMAR since long-term monitoring was not collected in FY15-16, and Section 5 to be removed as this segment is repetitive. Priority water quality conditions are included in Appendix 4.

- Schedule

Item	Due Date
Modifications to JRMPs and BMP Design Manual to Consultants	11/16/2016
Final WQIP Annual Report to SDR Copermittees	12/15/2016
Signed Legal Authority and Certification due	TBD

Action item (s):

- Participating agencies to send drainage areas of outfalls and any relevant information (if available) to Sheri.
- WQIP annual report comments are due November 14, 2016.
- Jim to send City of San Diego comments to County of San Diego for reference.
- Sheri to provide table of comments by November 15, 2015.

AGENDA ITEM 7: REGIONAL MONITORING AND ASSESSMENT REPORT (RMAR)

The County of San Diego and Weston Solutions are leading the efforts for the regional section of the RMAR. Each WMA is tasked with leading efforts for development of their individual sections. A regional Ad Hoc Workgroup was created to allow for consistency and coordination between the WMAs. The kick-off meeting is scheduled for November 14, 2016 from 2-4 pm. At this meeting, the draft outline, requirements, and changes to the outline will be discussed. The group plans to meet monthly to propose regional recommendations and maintain consistency.

AGENDA ITEM 8: FISCAL YEAR 2015-2016 BUDGET SUMMARY – VOTING ITEM

Due to the lack of quorum, this agenda item was tabled for the next recurring meeting.

AGENDA ITEM 9: JURISDICTIONAL UPDATES

No jurisdictional updates were discussed.

AGENDA ITEM 10: OTHER ITEMS

2017 Stormwater calendars developed by the ERS Workgroup are available for pickup.

The next PPS meeting is on November 17th from 10-12 pm.

AGENDA ITEM 11: NEXT WORKGROUP MEETING

The next meeting is scheduled for December 14, 2016. Send agenda items to Ruth and Antonia by Wednesday, December 7th.