

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, OCTOBER 12, 2016 1:30-3:30

MEETING ATTENDEES (*VOTING MEMBERS)

- Jaime Campos, City of El Cajon*
- Joe Kuhn, City of La Mesa*
- Doug Thomsen, City of San Diego*
- Roya Yazdanifard, Caltrans
- Ruth de la Rosa, County of San Diego*
- John Phillips, City of El Cajon
- Joanna Wisniewska, County of San Diego
- Stephanie Gaines, County of San Diego
- John Quenzer, D-Max
- 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 AUGUST 10, 2016 – VOTING ITEM

The August 10, 2016 meeting summary was approved without changes. (Vote: 4-0 in favor)

AGENDA ITEM 5: MONITORING UPDATE

Joanna provided the following monitoring updates:

- The County of San Diego collected continuous flow data from May 1 to September 30, for ten (10) outfalls. Results will be included in the second draft of the WQIP Annual Report.
- Bacteria TMDL monitoring has been completed. Data will be analyzed and incorporated into the Bacteria TMDL Report that will be provided to the workgroup at the end of October for review.
 - Bacterial exceedances for August 2016 are shown in **Table 1**.

Table 1. Bacterial Exceedances at San Diego River Sampling Locations

Site	August 4, 2016	August 11, 2016	August 18, 2016	August 25, 2016	August 29, 2016
SDR-FC1*	<i>Enterococcus</i>	<i>Enterococcus</i> , fecal coliform	<i>Enterococcus</i>	<i>Enterococcus</i> , fecal coliform, <i>E. coli</i>	<i>Enterococcus</i> , fecal coliform, <i>E. coli</i>
SDR-FC2*	<i>Enterococcus</i> , fecal coliform	<i>Enterococcus</i> , <i>E. coli</i>	<i>Enterococcus</i> , <i>E. coli</i>	<i>E. coli</i> , fecal coliform	<i>Enterococcus</i>
SDR-CDE*	<i>E. coli</i>	None	None	<i>Enterococcus</i>	None
SDR-MLS*	<i>Enterococcus</i>	<i>Enterococcus</i>	<i>Enterococcus</i>	<i>Enterococcus</i>	None
FM-010**	None	None	<i>Enterococcus</i>	None	None

Action Item (s):

- Joanna will send continuous flow data to consultants as soon as it's available.
- Sheri will send Draft Bacteria TMDL report to the Workgroup for review.

AGENDA ITEM 6: FY15-16 WQIP ANNUAL REPORT

- Draft results and adaptive management approach
 - None of the five (5) monitoring stations in the SDR WMA had any pollutants that exceeded action levels.
 - There were no modifications to priorities.
 - Consultant will use exceedance information to identify pollutant sources (per Provision D.4.b). D-Max will commence dialogue with workgroup to discuss potential sources and potential pollutants.
 - The Workgroup performed minor changes to their monitoring process (i.e. increase monitoring frequency). A detailed summary of the minor changes will be included in the Annual Report.
- Outfall prioritization for dry weather monitoring (Per Permit Requirements)
 - Due to limited information on current outfall flow, the assessment of jurisdictional baselines will rely on several assumptions. Collaboration between different WMAs might be helpful to develop consistent approaches throughout the region.
- Progress towards goals
 - Consultants will send proposed methodology to assess measurable jurisdictional goals (e.g., establishment of baselines) for feedback to the Workgroup.
 - Implemented strategies will be highlighted in the report.
- Strategies update

- High-level descriptions of jurisdictional strategies will be provided as an appendix. The Workgroup requested that numeric results supporting strategy implementation should be included in the first draft, and comments made accordingly.
- There are inconsistencies with the City of Santee load reduction goal. Consultants will work with the City to develop an assessment process.
- Fecal coliform is the only bacterial indicator with dry weather goals. Consultants recommend that only fecal coliform be evaluated; otherwise, baselines for all bacteria indicators are needed. However, further discussion is needed to make a final decision.
- Trash data assessment and strategies will be included in the FY15-16 WQIP Annual Report.
- Schedule

Item	Due Date
FY15-16 Bacteria TMDL Annual Report to SDR WMA members	10/24/2016
1 st draft WQIP Annual Report to SDR WMA members	10/26/2016
Appendix 2: JRMP Report to Consultants	10/31/2016
Comments 1 st draft WQIP Annual Report to Consultants	11/09/2016
Modification to JRMP Document and BMP Design Manual to Consultants	11/16/2016
Final WQIP Annual Report to SDR Members	12/15/2016
Signed Legal Authority due	TBD

Action item (s):

- Consultants will send approaches to assess jurisdictional goals to workgroup.
- Workgroup will collaborate with D-Max to identify potential sources and pollutants discharging from priority outfalls.
- Consultants will follow up with the City of Santee load reduction goal assessment process.
- County of San Diego will send Trash presentation to John.
- Workgroup will send trash strategies to John.
- JRMP reports are requested to be sent to consultants by October 31st.
- Ruth will get clarification on the JRMP Legal Authority and WQIP certification.

AGENDA ITEM 7: JURISDICTIONAL UPDATES

Ruth provided the following updates:

- A two-hour webinar to discuss Provision A.4 (Compliance with Discharge Prohibitions and Receiving Water Limitations) is scheduled on October 25, 2016 from 2-4 p.m. Decisions related to Provision A.4 may be possible voting items for the November 17, 2016 PPS meeting.
- The County of San Diego is requesting participation in an Ad Hoc group for the development of the San Diego Region MS4 Report of Waste Discharge (ROWD).
- Comments on the Preliminary Prioritization Process and Project Benefit Metric Scoring Criteria for the Regional Storm Water Resource Plan (SWRP) are due on October 19, 2016.
- The County of San Diego is looking for funding partners for a regional Storm water Capture Feasibility Study. See email from Stephanie Gaines for more information.
- The County of San Diego asked SDR members if anyone is interested in a Regional Monitoring Group Ad Hoc group to facilitate coordination and share resources. More formation on this group will be discussed at the next PPS meeting.

AGENDA ITEM 8: OTHER ITEMS

No other items were discussed at this meeting.

AGENDA ITEM 9: NEXT WORKGROUP MEETING

The next meeting is scheduled for November 9, 2016. Send agenda items to Ruth and Antonia by Wednesday, November 2nd.