

**San Diego Region Municipal Stormwater Copermittees
Management Committee**

Meeting Summary

Thursday, May 19, 2005

10:00 a.m. – 12:00 p.m.

City of Oceanside Wastewater Treatment Facility
3950 N. River Road, Oceanside, CA 92054

Copermittee
Representatives:

City of Carlsbad – Jayne Strommer	City of Oceanside – Mo Lahsaie
City of Chula Vista – Khosro Aminpour	City of Poway – Roger Morrison
City of Coronado – Kimberly Godby	City of San Diego – Barbara Lind
City of Del Mar – Roseanna Lacarra	City of San Marcos – Jasen Boyens
City of El Cajon – Julie Hampel	City of Santee – Rob Zaino
City of Encinitas – Meleah Ashford	City of Solana Beach – Danny King
City of Escondido – Cheryl Filar	City of Vista – Linda Isakson
City of Imperial Beach – Doug Coppi	County of San Diego – Jon Van Rhyn
City of La Mesa – Not Represented	Port of San Diego – Michelle White
City of Lemon Grove – Not Represented	Regional Airport Authority – Richard Gilb
City of National City – Arsalan Dadkah	

Other Participants:

Kirk Ammerman – City of Chula Vista	Jim Hogan – MAC TEC
Kelly Barker – County of San Diego	Larry McKenney – County of Orange
Marsha Cook – County of San Diego	Mikhail Ogawa – Mikhail Ogawa Engineering
Lennie Rae Cooke – Anchor Environmental	John Quenzer – DMAX
Paul Davy – County of San Diego	Lisa Skutecki – Brown & Caldwell
Kathleen Flannery – County of San Diego	Todd Snyder – County of San Diego
Phil Hammer – San Diego RWQCB	

I. Introductions / Program Updates / Announcements

Copermittee representatives introduced themselves and provided brief program updates. Many noted the receipt of JURMP Annual Report comments from the Regional Water Quality Control Board (RWQCB). Copermittees are currently formulating responses to these comments. Several jurisdictions also reported progress on their industrial inspection and dry weather monitoring programs. Important past and upcoming outreach events were described. Members of the audience then introduced themselves in turn.

II. Administrative Issues

Jon Van Rhyn, County of San Diego, provided an update on administrative issues.

- The City of San Diego has mailed a check to the County of San Diego for leftover regional monitoring funds from FYs 2000 and 2001. In late 2004, Copermittees voted to use some of this money (\$22,404.51) for their long-term effectiveness project. At this meeting, Copermittees agreed that the additional \$22,616.09 should be held until the end of the fiscal year to be used for any agreed upon shared costs that are identified. If the monies remain unspent after June 30, 2005, Copermittees will be credited their share of the balance toward their FY 2005-06 shared costs obligations.
- A California Stormwater Quality Association (CASQA) conference will be held in Ontario from October 3 to October 5, 2005. The first day of the conference will include several stormwater training sessions that Copermittees can sign up for separately. On-line registration will be available soon.
- The San Diego Region's Proposition 50 Integrated Regional Water Management (IRWM) package is due to the State Water Resources Control Board in mid-July. The purpose of developing this package is to identify how environmental issues such as ecosystem restoration, water supply, and water quality can be better integrated. Development of a regional plan is also required in order to qualify for grant funding under the IRWM section of Proposition 50. The package will include a draft regional plan as well as a series of proposed implementation projects. Implementation project proposals are currently being evaluated by the IRWM Group, which consists of the San Diego County Water Authority, the City of San Diego, and the County of San Diego. The final plan is slated for completion in late 2006. A Project Clean Water Watershed Technical Advisory Committee (TAC) meeting will be held to discuss how to move selected projects forward. Those interested in knowing whether their proposed project has made the first cut may contact Jon Van Rhyn.
- A Copermittee workgroup will be created to discuss potential changes to the regional memorandum of understanding (MOU) under the next municipal stormwater permit. Some of the issues preliminarily identified for discussion include revisiting the current cost-sharing and voting formulas. The possibility of using the regional MOU to establish watershed-specific agreements will also be explored. Several Copermittees and interested parties signed up for this Workgroup.
- The fourth annual Project Clean Water Summit will be held July 7, 2005 at the University of San Diego's Institute of Peace and Justice. The agenda is almost finalized. Copermittees will be notified via e-mail and are encouraged to reserve a space as early as possible. The conference is free and will address the future of watershed planning in San Diego County. There will also be three breakout sessions dedicated to industrial compliance, agricultural compliance, and education and outreach.

III. San Diego Regional Water Quality Control Board Update

Phil Hammer provided the RWQCB update. Letters detailing the results of the RWQCB's recent SUSMP audits are being distributed the week of May 16 and the following week. Results are broken into program strengths and weaknesses. Copermittees will be asked to describe how they plan to address program weaknesses. Some of the most commonly identified weaknesses include the following:

- Site design concepts are not being incorporated into projects
- Training on SUSMPs and plan review needs improvement
- In some jurisdictions, capital improvement projects are not being held to the same standard as private construction

JURMP Annual Report reviews have been distributed to Copermittees. Review of WURMP Annual Reports will begin after all SUSMP letters have been distributed. No schedule has been established for their completion.

The RWQCB has received requests for changes to monitoring requirements. The RWQCB will make a determination on specific recommendations as they are presented in the Copermittees' Report of Waste Discharge. Requests related to lagoon TMDL monitoring will be tied to coincide with the Report of Waste Discharge.

IV. Data Management Issues

Copermittees discussed the need to make sense of the myriad data management projects ongoing in the region. Jon Van Rhyn proposed the creation of a Watershed Data Management Workgroup to address this issue. Copermittees and interested parties signed up to participate on this workgroup.

V. Long-term Effectiveness Assessment Project

Jon Van Rhyn provided an overview of the Copermittees' Long-term Effectiveness Assessment project. The contract is expected to be awarded by the end of May. Completion of the draft document is due August 1, 2005 and a final work product is due August 15, 2005. Each of the contract tasks was reviewed in detail. Copermittees were then informed about their role in completing this document. Copermittee information is needed in two areas: source inventories and reviews of jurisdictional BMP requirements.

Information needed from Copermittees

- Source Inventories

For the most recent year available, Copermittees should provide the following 18 source inventories to the County of San Diego:

SUSMP Projects	Equipment Repair & Maintenance	Land Application Sites
Construction Projects	Paintball Fields	Uncontrolled Sanitary Landfills
Corporate Yards	Active or Closed Municipal Landfills	Sewage Sludge Disposal Sites
Industrial Facilities	POTWs (water & wastewater)	Haz Waste Treatment, Disposal Sites
Airplane Repair & Maintenance	Incinerators	Airfields
Boat Repair & Maintenance	Solid Waste Transfer Facilities	Botanical/Zoological Gardens/Exhibits

With the exception of SUSMP and construction projects, inventories should include the following information for each facility:

- Source/Facility Name
- SIC Code (Industrial Only)
- Location (in order of preference)
 - XY Coordinates
 - APN
 - Address
- Watershed (at least 4-digit watershed designation, i.e. 903.1)

In addition to providing the number of construction and SUSMP projects by watershed, Copermittees will be asked to provide information on site priorities and acreage if that information is available.

The County of San Diego will send blank Excel spreadsheets with all the inventory requirements to each Copermittee.

- Jurisdictional BMP Requirements

Copermittees will be asked to review their BMP requirements for each of the following 16 sources. BMP review will also be required for additional sources yet to be identified, but it was generally agreed that review of those in this list could be started now.

Residential Areas	Retail or Wholesale Fueling	Golf Courses
Construction Projects	Pest Control Services	Cemeteries
Corporate Yards	Eating or Drinking Establishments	Pool and Fountain Cleaning
Roads, Streets, Highways	Mobile Carpet, Drape, Furniture Cleaning	
MS4s	Landscaping	
Auto Repair & Maintenance	Nurseries / Greenhouses	

The BMP Workgroup (City of El Cajon, Port of San Diego, and City of Poway) agreed to develop the checklists that Copermittees will use to conduct this BMP review. Each Copermittee will use the spreadsheets to indicate whether particular BMPs are required, optional, recommended, or not required in its jurisdiction. It was noted that “required” should be narrowly defined to include only BMPs for which an ordinance, SUSMP, or similar document expressly requires its use.

VI. Workgroup Updates

WURMP Workgroup

Kelly Barker, County of San Diego, provided the update for the Regional WURMP Workgroup. The last meeting was on April 20th. It was decided then that the group would continue to meet on a quarterly basis. The Workgroup will serve as a forum to streamline some watershed activities on a regional basis where applicable. At the meeting, the group discussed the following issues:

- Watershed-related issues related to permit re-issuance
- TMDLs
- Individual WURMP workgroup updates
- Data management issues

The next meeting will be in July and is tentatively scheduled for July 28, 2005.

Monitoring Workgroup

Jon Van Rhyn noted that the Monitoring Workgroup continues to develop recommendations for changes to the regional receiving waters monitoring program. The Workgroup will present its recommendations to the Permit Re-issuance Workgroup on June 7, 2005, and to RWQCB staff on June 23, 2005. Meeting dates, times, and locations can be found on the Project Clean Water Web site at http://www.projectcleanwater.org/html/wg_monitoring.html.

Outreach Workgroup

Marsha Cook, County of San Diego, provided the update.

- Noelle Morris from the San Diego Oceans Foundation presented the "H2O: Home to Ocean" Program at the May 10, 2005 Outreach Workgroup meeting.
- Scott Parker, University of California Cooperative Extension gave a presentation about developing handouts titled "Hiring A Landscape Company: What You Should Know Before You Start". Scott can be contacted for a brochure rack and brochures.
- PRISM Grant Update: Margarita Mogollon provided an update on the status of the IPM Project. Copermittees were reminded to keep track of time, money, and efforts conducted to promote the IPM Project "Healthy Garden, Healthy Home" for grant fund matching.
- The Workgroup will be holding a workshop in Encinitas on June 9th for municipal inspectors. This Workshop will be from 8:30-12 noon. 59 inspectors have already reserved a space.
- Earth Fair at Balboa Park was a success.
- Outreach will be the focus of discussion at the Permit Re-issuance Workgroup scheduled for May 26 (1-3 pm) at the City of San Diego's Biosolids facility. Mayela Padilla, San Diego County Regional Airport Authority, and Michele Stress, County of San Diego, have agreed to be the contacts for suggestions and comments on the outreach section of the next municipal stormwater permit. Copermittees are asked to attend the meeting, or to submit comments and suggestions for change beforehand.
- The next Outreach Workgroup meeting is scheduled for July 12, 2005 in the City of Chula Vista. The meeting will include a tour of the Electrolyzer Hydrogen Generation Plant and the City's Alternative Fuel Vehicle.

Permit Re-issuance Workgroup

Todd Snyder, County of San Diego, provided the update. The Workgroup met on May 4, 2005. The Report of Waste Discharge outline has been finalized and Copermittees have started to break up into small groups of 3 to 5 people for the purpose of writing specific sections of the Report. The County has a little more work to do to get draft sections ready for distribution. Once ready, draft sections will be sent out to the small groups to begin writing. There have also been a few changes to the Workgroup's meeting schedule. The upcoming schedule is as follows:

- May 26th (1-3) – City of San Diego Biosolids facility. Discussion will focus on the educational and residential components.
- June 7th (1-3) – City of San Diego Biosolids facility. Discussion will focus on the Monitoring Workgroup's recommendations for change

Long-term Effectiveness Assessment Workgroup

Jon Van Rhyn, County of San Diego, noted that the Effectiveness Workgroup would begin meeting with the contractor once the Long-term Effectiveness Assessment contract has been awarded.

BMP Workgroup

As discussed above, the BMP Workgroup has been tasked with assisting with BMP review tasks required for the Long-term Effectiveness Assessment project.

VII. Other Business

It was noted that fire agencies have expressed interest in submitting comments as part of the permit re-issuance process. Comments and inquiries should be sent to Jon Van Rhyn.

VIII. Next Meeting

The next meeting of the Copermittee Management Committee will take place on Thursday, July 21, 2005. A time and location have yet to be determined, but the City of Chula Vista volunteered to host if details can be worked out.