

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, SEPTEMBER 13, 2017 10:00-12:00 PM

MEETING ATTENDEES (*VOTING MEMBERS)

- Cecilia Tipton, City of Santee*
- Joe Kuhn, City of La Mesa*
- Jim Harry, City of San Diego*
- John Phillips, City of El Cajon *
- Ruth de la Rosa, County of San Diego*
- Joanna Wisniewska, County of San Diego
- Sheri Dister, Weston Solutions
- John Quenzer, D-Max Engineering Inc.
- Olin Applegate, 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 SUMMARIES – VOTING ITEM

The July 26, 2017 meeting summary was approved without changes. John motioned to approve the agenda, seconded by Cecilia (Vote: 5, 0, 0; Yes, No, Absent).

AGENDA ITEM 5: FISCAL YEAR 2016-17 BUDGET CONSOLIDATION – VOTING ITEM

Ruth led a discussion regarding the budget consolidation, which included specifics of FY2016-17 expenditures, carryovers, and credits.

- Total budget \$790,647
- Total expenditures \$424,912
- Unspent budget \$364,735
- Two carryover requests totaling \$276,670 include:
 - Subtask 1.3 (Modeling and Support) for \$250,000 for bacteria TMDL modeling or human source tracking studies (this cost excludes the City of San Diego). Members expressed their desire to budget more accurately year to year and requested more information on the intent for the carryover. A vote on this item

was postponed until Ruth is able to provide more information on this carryover. Specifically, the Permittees requested a line item budget to be spent by the end of the FY.

- Subtask 2 (Water Quality Monitoring) for \$13,495. This carryover is a result of managing the contract by monitoring year instead of by FY.
- It was also noted that the County of San Diego will no longer carry jurisdictional support.

Voting:

Cecilia motioned to approve the carryover of the \$13,495 to the FY17-18 Budget, seconded by Joe (5, 0, 0: Yes, No, Absent). Cecilia then voted to approve the credit of \$218 for the City of Santee, and Jim voted to approve the credit of \$15,750 for the City of San Diego.

Action Item (s):

- Ruth to email workgroup members specifics regarding the \$250,000 carryover request.

AGENDA ITEM 6: WATER QUALITY MONITORING UPDATE

Joanna provided the following monitoring updates:

- Bacteria TMDL sampling occurred on August 3, 10, 17, 24 and 31. **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 ID	8/3/2017	8/10/2017	8/17/2017	8/24/2017	8/31/2017
Freshwater Creek Site	SDR-FC1*	<i>Enterococcus, E. coli</i> , fecal coliform	<i>Enterococcus, E. coli</i> , fecal coliform	<i>Enterococcus, E. coli</i> , fecal coliform	<i>Enterococcus, E. coli</i> , fecal coliform	<i>Enterococcus, E. coli</i> , fecal coliform
	SDR-FC2*	<i>Enterococcus</i> , fecal coliform	<i>Enterococcus, E. coli</i>	<i>Enterococcus, E. coli</i>	<i>Enterococcus, E. coli</i> , fecal coliform	<i>Enterococcus, E. coli</i> , fecal coliform
	SDR-CDE*	<i>E. coli</i>	None	None	None	<i>Enterococcus</i>
	SDR-MLS*	<i>Enterococcus, E. coli</i>	<i>E. coli</i> , fecal coliform	<i>Enterococcus, E. coli</i>	<i>Enterococcus</i>	<i>Enterococcus, E. coli</i>
Beach Site	FM-010**	None	None	None	None	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.

The California State Department of Pesticide Regulation (DPR) requested permission to accompany the Weston monitoring team to collect wet weather samples from SDR4 and the MLS. DPR needs a representative location to sample for pesticides draining from residential

areas. Because the data could be considered for compliance purposes, Joanna wanted to discuss with the group and get their concurrence. The group approved of DPR contacting Weston to coordinate monitoring.

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

Sheri from Weston Solutions provided the following RMAR updates:

- The ROWD (with the RMAR) was distributed to Copermitttees on September 8, 2017.
- Some chapters of the RMAR are final, while some are draft-final.
- There are two sections of the RMAR that are forthcoming: Santa Margarita WMA and South Orange County WMA.
- The Executive Summary was discussed, including the addition of more graphics, simpler language, and content that is easier to understand.

AGENDA ITEM 8: WQIP ANNUAL REPORT

The schedule for the Annual Report has been revised to align with other watershed schedules and the final report will now be made available by December 18. To accommodate the new schedule, the WMA meeting date was changed from October 11 to October 25, 2017 from 10 – 12 pm.

John Quenzer gave an update on the jurisdictional aspects of the Report. The organization of the report, presentation of report material for clarity, and content of the executive summary were also discussed. Sheri presented the wet weather MS4 outfall monitoring results, including photos of the monitoring sites and a discussion of water quality trends, which will be included in the report.

AGENDA ITEM 9: JURISDICTIONAL UPDATE

The PPS meeting is on September 21st from 1:30 – 3:30 PM and will include budget consolidation as one of the topics.

AGENDA ITEM 10: OTHER ITEMS

No other items were discussed.

AGENDA ITEM 11: NEXT WORKGROUP MEETING

The next meeting is scheduled for October 25, 2017 from 10 – 12 pm. Send agenda items to Ruth and Olin by Wednesday, October 18th.