

San Diego Regional Stormwater Copermittees Regional Program Planning Subcommittee

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Meeting Notes - FINAL

Chairperson Stephanie Gaines (County of San Diego)

Date / Time	Agenda Summary
04/19/2018 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* • Old Business • School District Presentation -Joanne Branch • Triennial Review • Trash Report Update • Bight 2018 Update • Workgroup and Ad Hoc Committee Updates • Property Managers Workshop • Announcements • Future Meetings
Location County of San Diego 5510 Overland Avenue, 4th Floor, Conference Room 451 San Diego, CA 92123	

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Voting Members in Attendance: (one vote per watershed)		Number of Voting Copermittees at this Meeting: 9/9	
<input checked="" type="checkbox"/> <i>Santa Margarita Watershed:</i> County of San Diego Jamie Milani	<input checked="" type="checkbox"/> <i>Carlsbad Watershed:</i> City of San Marcos Doug Dowden	<input checked="" type="checkbox"/> <i>Los Peñasquitos Watershed</i> City of Poway Tracy Beach	
<input checked="" type="checkbox"/> <i>San Diego River Watershed:</i> City of Santee Cecilia Tipton	<input checked="" type="checkbox"/> <i>Tijuana Watershed:</i> City of Imperial Beach Wbaldo Arellano	<input checked="" type="checkbox"/> <i>San Luis Rey Watershed</i> City of Oceanside Justin Gamble (on phone)	
<input checked="" type="checkbox"/> <i>San Dieguito Watershed:</i> City of Escondido Juan Magdaraog	<input checked="" type="checkbox"/> <i>Mission Bay Watershed:</i> City of San Diego Jim Harry	<input checked="" type="checkbox"/> <i>San Diego Bay Watershed:</i> 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 Stephanie Gaines Rouya Rasoulzadeh	<input checked="" type="checkbox"/> Weston Solutions Sheri Dister	<input checked="" type="checkbox"/> City of Del Mar/Solana Beach Amanda Nelson	
<input checked="" type="checkbox"/> City of Vista Jonathan Nottage	<input checked="" type="checkbox"/> City of Encinitas Mayela Manasjan	<input checked="" type="checkbox"/> SD County Office of Education Joanne Branch	
<input checked="" type="checkbox"/> City of El Cajon Craig Bonner	<input checked="" type="checkbox"/> City of Carlsbad Tim Murphy	<input checked="" type="checkbox"/> Wood Matt Rich	
<input checked="" type="checkbox"/> Unified Port of San Diego Stephanie Bauer	<input checked="" type="checkbox"/> City of El Cajon Craig Bonner	<input checked="" type="checkbox"/> City of San Diego Heather Krish (on phone)	
<input checked="" type="checkbox"/> Secretary Morgan Weintraub (Michael Baker International)			

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5 **1. Call to Order**

6 Stephanie Gaines (County of San Diego) called the meeting to order at 1:32 p.m.

7 **2. Roll Call**

8 Stephanie completed roll call for voting members. All voting members were in
9 attendance.

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

11 No members of the public spoke.

12 **4. Meeting Summary *VOTE***

13 The following revision was requested to the March 15, 2018 meeting notes:

- 14 • Page 2, lines 30-31. Revise so the sentence makes sense.

15 Doug Dowden (Carlsbad Watershed) made a motion to approve the revised meeting
16 notes. Jim Harry (Mission Bay Watershed) seconded the motion. All voting members
17 approved the motion.

18 **5. Old Business**

- 19 • The County extended the date to send the Word version of the MOU to Copermittees.
20 The County has requested review of the MOU per Brown Act requirements.
- 21 • Sheri Dister (Weston Solutions) volunteered with the County of San Diego for the Creek
22 to Bay Clean Up held on Saturday, April 21, 2018.
- 23 • Mayela Manasjan (City of Encinitas) noted that the City of Encinitas was not un-
24 interested in volunteering with the County on the Creek to Bay Clean Up; the City was
25 volunteering on their own site within the Creek to Bay Clean Up.

26 **6. San Diego County School District Presentation**

27 Joanne Branch (San Diego County Office of Education) briefed the PPS on the stormwater
28 programs schools participate in and comply with, including components of their
29 implementation process.

30 School construction activity resulting in a land disturbance of one acre or more, or less
31 than one acre but part of a larger common plan of development or sale, must obtain
32 coverage under the Construction Activities Stormwater General Permit (General
33 Construction Permit or GCP). Construction activities include clearing, grading, excavation,
34 stockpiling, and reconstruction of existing facilities involving removal and replacement.
35 The State Water Board processes GCP coverage, and the Regional Board where the
36 project is located enforces the GCP.

37 The General Construction Permit requires a project to have a site-specific SWPPP and
38 implement BMPs specific to activities at the construction site. School construction and
39 reconstruction resulting in more than one acre of disturbance must file a Notice of Intent
40 (NOI) package and develop a Stormwater Pollution Prevention Plan (SWPPP) in
41 accordance with Section A of the GCP prior to commencement of soil-disturbing activities.

42 Schools may also be subject to post-construction stormwater requirements. Municipal
43 stormwater permits contain specific requirements for post-construction stormwater
44 quantity controls (e.g., maximum amount of allowable impervious surface, runoff
45 detention/retention basins) and quality controls (e.g., infiltration trenches, grass
46 swales/channels).

47 Schools must also comply with the Industrial General Permit for sites with school bus
48 maintenance fueling and/or washing.

49 Joanne represents the San Diego County Office of Education; therefore, she does not
50 represent San Diego Unified and also does not work in the Temecula area.

51 **There are 37 member school districts across Southern California. Annual reports**
52 **document the progress of each school. In addition, Joanne holds annual training**
53 **sessions where all districts are invited, and John Quenzer (D-Max Engineering) leads the**
54 **team and educational sessions. Other program benefits include annual site visits and**
55 **educational material distribution. Complying with and implementing stormwater**
56 **permit requirements has not required physical modifications from schools.**

57 There are very few deviations that have been left out of the five-year plan. The San Diego
58 Regional Board focus is on maintenance, operation, food service, and facilities.
59 Educational work is not done with teachers/students; however, some poster outreach has
60 been done with I Love A Clean San Diego (ILACSD).

61 School boards have adopted stormwater management plans, and contracts include
62 stormwater language. To facilitate effective enforcement of stormwater requirements,
63 the school district has policy amendments known as the green policy.

64 In addition to implementing required BMPs when under construction, some school
65 facilities are conducting stormwater and dry weather runoff capture practices studies
66 with SB 541.

67 Pollution prevention/good housekeeping can include any or all of the following:

- 68 • Integrated Pest Management (IPM) programs;
- 69 • Litter control programs;
- 70 • District facility inspections and clean-up;
- 71 • Hotspot inventories; and,
- 72 • Staff training programs.

73 Monitoring is primarily done as part of compliance with the Industrial General Permit,
74 which includes bus maintenance yards.

75 Progress tracking, work order systems, inspection forms, effectiveness evaluations, and
76 goal setting are used to evaluate program effectiveness.

77 The State Water Board plans to designate school and community college districts in the
78 next permit renewal. The draft permit is anticipated in mid-2018 and the expected
79 adoption date is in 2020. Each school's program funds are determined based on
80 enrollment numbers.

81 For more information, Copermittees may contact either Joanne Branch, Planning
82 Coordinator for the San Diego County Office of Education, at jbranch@sdcoe.net or
83 (619) 929-6334, or John Quenzer, D-Max Engineering, Inc., at jquenzer@dmxinc.com or
84 (858) 586-6600 x25.

85 **7. Triennial Review**

86 Jo Ann Weber (County of San Diego) presented an update on the Triennial Review,
87 which is a federal requirement to review water quality standards. The Triennial Review
88 is the process through which the Regional Board identifies and prioritizes suggested
89 Basin Plan revisions in need of more evaluation.

90 Schedule:

- 91 • May 9, 2018: Workshop in Orange County
 - 92 ○ This will be a freewheeling workshop.
- 93 • May 16, 2018: Comments are due to Jo Ann
- 94 • September 12, 2018: Public hearing and Regional Board adoption

95 Proposed list for 2018 Triennial Review

- 96 1. Contact Water Rec (REC-1) Water Quality objectives
- 97 2. Climate change readiness
- 98 3. Tijuana water quality restoration
 - 99 a. Developing TMDLs
- 100 4. Biological objectives for water bodies
- 101 5. Editorial revision, housekeeping
- 102 6. Beneficial uses and water quality objectives related to reservoirs
- 103 7. WQO for TDS groundwater
- 104 8. Beneficial uses and WQOs related to reservoirs

105 2014 Triennial Review

106 For the 2014 Triennial Review, the Tier 1 issues were biological objectives for water
107 bodies in the San Diego Region, Chollas Creek Metals site-specific water effect ratio
108 (WER), and evaluation of contact water recreation (REC-1) water quality objectives and
109 methods for quantifying exceedances.

110 The Administrative Draft of Basin Plan Amendment addressing biological objectives was
111 released by the Regional Board. In addition, the Chollas Creek site-specific water effect
112 ratio for metals has been approved.

113 No changes are recommended at this time for REC-1. There may be changes made for
114 the MS4 Permit, but those may be delayed for at least a year.

115 The report should be out in the last week of April 2018.

116 **8. Trash Report Update**

117 Editorial comments and requested clarifications have been completed in the latest Trash
118 Report update. Section 4.2 was removed. Copermittees' flexibility has increased
119 regarding if and how data is utilized. The Trash Report was updated to reflect that one
120 transportation site was analyzed. Inappropriate conclusions that were not goals of the
121 Trash Study were removed. For instance, trash was not quantified; therefore, that
122 language was softened. Other reviewers requested information to be omitted, such as
123 trash characterizations and socioeconomic relationships. Further, recommendations
124 were removed by request since this is a study to determine generation rates of various
125 land uses.

126 Jo Ann will send out a revised schedule on the Trash Report when she receives the
127 update from Michael Baker International. Marisa Soriano (City of Chula Vista) asked if
128 there has been any thought to approach Regional Board Staff for their thoughts once
129 the study is finalized. Jo Ann indicated getting Regional Board Staff input is up to the
130 Copermittees. The reports are due in December. Regional Board Staff are aware the
131 Copermittees are doing the study, and they have been sent a workplan for it. JoAnn also
132 expects to send it to Orange County.

133 **9. Bight 2018 Update**

134 The Bight 2018 Update is currently in review with Copermittees. The watershed groups
135 will take the lead in implementation. For comments and detailed questions, persons
136 should contact the watershed leads or monitoring consultant. Comments on the Bight
137 2018 Update are due April 27, 2018 to the lead consultants and the County. Once
138 comments are addressed and finalized, the County will send them to the Regional Board.
139 The plan will be implemented beginning on July 1, 2018.

140 **10. Workgroup and Ad Hoc Committee Updates**

141 **MOU Update Ad Hoc Committee**

142 The MOU Update Ad Hoc Committee (Stephanie Gaines, Tim Murphy, and Andre
143 Sonksen) has met. One issue is ensuring the committee can update the budget table for
144 the next five years. Another issue with the MOU update is that it needs to be in
145 accordance with the Brown Act. Comment holders have been placed in areas that need
146 updating. Changes are focused on including the budget table. Carlsbad may want to put
147 some funding in the table.

148 County Counsel advised creating the meetings as “working group meetings.” Stephanie
149 asked for contact information for all the Copermittees’ counsel so she can work on this
150 further. The MOU draft will be circulated. Copermittees should provide their comments
151 on the MOU draft to Stephanie Gaines by April 30, 2018.

152 **Trash Amendments Ad Hoc Committee**

153 Stephanie received an email from Malik Tamimi (City of Lemon Grove) stating the Trash
154 Amendments As Hoc Committee has no updates. The previously scheduled May 10, 2018
155 meeting is postponed until further notice.

156 The Carlsbad Watershed Group met earlier this week. Trash discussions included how the
157 Regional Board will receive information to get updated in a report. Copermittees should
158 provide their questions for the Regional Board related to trash to Kelly Ogawa (City of Del
159 Mar).

160 **Permit Reissuance Ad Hoc Committee**

161 Stephanie has had a short discussion with Roger Mitchell. Roger reiterated that the goal
162 is to get the reissued permit in front of the board between January and June 2019.
163 Regional Board Staff are still reviewing annual reports and ROWDs. Stephanie has
164 informed Roger the Copermittees would like reduced reporting. Part of the reason a MOU
165 update is being done is because at the end of this MOU (August 2019) there will only be
166 \$6,000 left in the budget capacity.

167 Kelly received approval to lead the Permit Reissuance Ad Hoc Committee. Copermittees
168 interested in joining the committee should email Kelly (kelly@mogawaeng.com).

169 **Education and Outreach Workgroup**

170 The next meeting will be held May 8, 2018, at the County. All promotional items that were
171 ordered will be delivered before then.

172 **Land Development Workgroup Update**

173 The next meeting will be held Tuesday, April 24, 2018. Items to be discussed include
174 updating the BMP Design Manual. The City of San Diego has requested to discuss

175 sediment loading BMPs at the meeting and the displacement of roads. In addition, the
176 group will be voting on 3rd quarter expenditures and covering typical items including
177 compliance and water quality improvements.

178 Cecilia asked if there is any thought of delaying the BMP Manual update.

179 The reason for the update is to make the manual easier for public use. The update could
180 be delayed; however, significant Copermittee money has been spent working on the
181 update. The manual, therefore, should be completed sooner rather than later. The update
182 could take a couple years if it is delayed to the next stormwater permit.

183 **11. Property Managers Workshop**

184 Doug Dowden (City of San Marcos) gave a summary of the Property Managers Workshop
185 held in March. Approximately 150 people attended. Of the 150 attendees, 40 people were
186 Copermittees/consultants and the rest were community members. Community members
187 included property managers, people from the agricultural industry, and others. Several
188 people wanted to know when the next workshop will be offered. Doug suggested the next
189 workshop should be in South County. To hold the workshop, the City had approximately
190 10 sponsors and the City paid for costs not covered by the sponsors. In total, the workshop
191 cost approximately \$2500. For information on the workshop marketing, Copermittees
192 may contact Doug (ddowden@san-marcos.net).

193 **12. Announcements**

- 194 • Creek to Bay Cleanup Event is April 21, 2018.
- 195 • Proposition 1 Implementation Grant process has an updated schedule.
 - 196 ○ Final Guidelines will be released in September.
 - 197 ○ Applications will be due in December/January.
- 198 • Permit Reissuance Schedule

199 **13. Future Meetings**

200 The next meeting will be May 17, 2018 from 1:30 to 3:30 pm.

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Action Items	Responsible Party	Due Date
1 Provide comments on the 2018 Triennial Review to Jo Ann Weber.	Copermittees	May 16, 2018
2 Send a revised schedule to the Copermittees of the Trash Report Update after receiving the update from Michael Baker.	Jo Ann Weber	
3 Provide comments on Bight 2018 Update by April 27 th to lead consultants and the County.	Copermittees	April 27, 2018

	Action Items	Responsible Party	Due Date
4	Once Bight 2018 comments are addressed and finalized, send the comments to the Regional Board.	County of SD	
5	Send contact information for City Counsels to Stephanie with regard to “working group meetings.”	Copermittees	ASAP
6	Send comments on the MOU to Stephanie by the end of April.	Copermittees	End of April
7	Forward trash-related questions for the Regional Board to Kelly Ogawa.	Copermittees	ASAP
8	Email Kelly Ogawa to join the Permit Re-issuance Review Ad Hoc Committee.	Interested Copermittees	ASAP
9	Email Doug Dowden for information on how his workshop was marketed.	Interested Copermittees	

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