

MIDDLE SANTA ANA RIVER WATERSHED
PATHOGEN TMDL WORKGROUP
MEETING NOTES

October 26, 2010

PARTICIPANTS

Richard Meyerhoff
Michele Hindersinn
Missy Kay
Gayle Learned
Rachael Hamilton
LeAnne Hamilton
Pat Boldt
Tim Moore
Albert Martinez
Matt Yeager (via conference call)
Bobby Gustafson
Jennifer Shepardson
Bob Collacott
Jessica Chin
Rick Whetsel
Sara Villa

REPRESENTATIVE

CDM
City of Corona
City of Pomona
Farm Bureau
IE Waterkeeper
Inland Empire Utilities Agency
Milk Producers Council (SJRWC)
Risk Sciences
RCFC&WCD
San Bernardino County Flood Control
San Bernardino Municipal Water District
San Bernardino Municipal Water District
URS
Consultant
Santa Ana Watershed Project Authority
Santa Ana Watershed Project Authority

Call to Order & Introductions

The Middle Santa Ana River Watershed Pathogen TMDL meeting was called to order at 1:35 p.m. by Rick Whetsel at the Santa Ana Watershed Project Authority (SAWPA) located at 11615 Sterling Avenue, Riverside, CA 92503. Brief introductions were made by each of the attendees.

Approval of the Meeting Notes

Mr. Whetsel asked for any comments or corrections to the August 18, 2010 meeting notes. The meeting notes were approved as submitted.

Discussion: FY 2010-11 Source Evaluation Scope of Work for (CDM)

Mr. Whetsel noted that CDM's scope of work is still on hold and he provided to the Task Force a draft letter addressed to the Regional Board. The letter entails the Regional Board's response for requested additional information related to the MSAR Bacterial Indicator TMDL USEP for FY 2010-11. He asked the Task Force if they had any comments or suggestions before they take it to the Board on October 29th. It was stated that the letter should go on SAWPA letterhead, and have the Counties do what they need to do separately. Mr. Moore said that the Regional Board asked for a schedule and a summary of previous USEP activities. It was recommended that the summary of previous USEP activities include sampling to help strengthen the detail for mass balance. A brief discussion ensued. Mr. Yeager made a motion to approve the letter and have it be submitted to the Regional Board. Mr. Martinez seconded the motion, and it was unanimously approved.

Status Update: Comprehensive Bacteria Reduction Program (CDM)

Mr. Meyerhoff informed the members of the Task Force that a Draft CBRP is due to the Regional Board by December 31st. He noted that the requirements for the MS4 Permits for San Bernardino and Riverside County are to have two plans be drafted from each County. The summary of the content on both plans will be the same general approach for both counties, with the only differences being the jurisdictions and maps. Mr. Meyerhoff noted that they are still under review and expecting some last comments before they present the Final Draft. He noted that he presented the plan to Riverside County City Managers. It was asked if there will be another draft available, he noted that yes there will be. Mr. Meyerhoff noted that the Permit

says that the Regional Board has 90 days to provide comments back to the submitters. The Counties have up to 90 Days to prepare a Final, based on the Regional Boards comments. Then, the Regional Board has 120 days before Final approval and becomes public by posting it on to their website.

Status Update: Watershed-wide Compliance Monitoring Program (CDM)

Mr. Meyerhoff provided a power point presentation and noted that the Watershed-wide Compliance Monitoring for the Dry Season for 2010 is complete. He noted that there were no problems to report for the entire season. The Wet Season monitoring will start on the week of December 20th and will continue on to February 2011. The Draft 2010 Dry Season Report is due November 30th and the Final is due December 31st. Mr. Meyerhoff noted that it is now a permit requirement that a Seasonal Report be delivered by a specific date, and he asked if and when the Draft is available and sent out to comment; it is critical that we get the comments in on time. Mr. Meyerhoff gave a brief summary of the *E. coli* data, and noted that we are still out of compliance.

Update: TMDL Task Force Administration (SAWPA)

Mr. Whetsel informed the members of the Task Force that he will be putting together a Draft budget for next Fiscal Year. He anticipates that the FY 2010-11 costs will be lower than this past year, as the CBRP may be the mechanism for doing any Urban Source Evaluation Projects. The budget will consist of the continuation of the Annual Watershed Compliance Monitoring, Compliance Expert, and Task Force Administration. Mr. Whetsel stated that a few payments of invoices have been received, and City of Pomona has paid the partial payment. He noted that he will send out a reminder to the ones that haven't paid their contributions for FY 2010-11, and he will have a Draft Budget by the end of November.

It was asked about the status for the Amendment to the Agreement to add the Cities of Pomona and Claremont. Mr. Whetsel stated that they are still looking into having an additional conversation with City of Claremont's Legal Council. Though, he noted that they have paid their Task Force contribution. Ms. Kay noted that she has some questions in regards to the contributions and asked if they need to formally schedule a separate meeting. Mr. Whetsel asked her to give him a call and then he would bring it back to the Task Force.

It was asked about the Source Evaluation scope of work for FY 2010-11. Mr. Whetsel noted that the CBRP will possibly be covering any of the work to be performed by the MS4 permittees for both Riverside and San Bernardino County, and in the future Ag will be under their own conditional waiver. Mr. Yeager asked if the CBRP for the MS4 permittees takes the place of the USEP, what happens to the USEP for the other Task Force members. Mr. Whetsel noted that the USEP is technically an Urban Source Evaluation Plan, and CBRP will be replacing the USEP for the MS4 permittees that are in the Middle Santa Ana, excluding Forest Service, Ag, and Cities of Pomona and Claremont. Mr. Moore noted that the USEP was never intended to include Ag, Forest Service, and the Cities of Pomona and Claremont, and it is still unresolved to this point. A brief discussion ensued.

Other Business

There was no other business to discuss.

Ms. Boldt recommended that in the future it would be good to have a presentation on the results of the IEUA Aerial Mapping on the Watershed.

Schedule Next Meeting

The next meeting is **Tentative** scheduled for January 2011, at SAWPA.

Adjourn

There being no further business for review, the meeting adjourned at 2:41 p.m.