

From: Dania Huggins
To: ESJWQC
CC: Chris Jimmerson; Dania Huggins; Susan Fregien
Date: 9/27/2010 1:45 PM
Subject: DRAFT qrtly MPlan Mtg N8 Notes - Action Items
Attachments: 100914-MtgNotes-MPlanMtg8-DH-dft.DOC

Good afternoon,

Here are the DRAFT meeting notes for our last quarterly management plan meeting (qrtly MPlan Mtg) No8. Please review them and provide me comments, if possible, by Monday, October 9th.

Below is Section (8) of the qrtly MPlan Mtg No 8 notes, which include the action items for the Regional Board and Coalition.

The following is a summary of the action items identified as part of the meeting outcome.

Regional Board

- a. Coordinate efforts with the enforcement unit for the 3rd high priority site subwatersheds (Item 1, page 2). **Completed on 09/27/2010**
- b. Review and provide comments to the Coalition, if necessary, on the SJR C & D Annual TMDL Report outline (Item 4, page 3). **In progress eSusan**
- c. Provided guidance to the Coalition on the management plan process regarding the submittal of a formal request to end the management plan process for a specific constituent (Item 6.c., page 4). **In progress eSusan**

ESJWQC

- a. Provide an approximate date of when the individual surveys are going to start (Item 1, page 2). **Completed on 09/23/2010**
- b. Provide to Staff the contact information for the grower in the Highline Canal @ Hwy 99; thus, Staff can follow up with the enforcement unit (Item 3, page 3). **Pending**
- c. Submit a request letter to modify MRP Plan (constituent removal. Item 5, page 3) **Pending**
- d. Submit PGs and PMs for the 3rd set of high priority site subwatersheds by November 2nd (Item 6, page 4). **Pending**
- e. Submit a Revised MRP Plan and QAPP. **Pending**

Thank you

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