Contact and Documentation Report

INSTRUCTIONS: Please complete the following form to document communications and data gathering efforts, including situations that do not result in data acquisition. This form should be saved electronically as a separate file for each effort at s:wqs/303(d)/2008 List/Contact Reports, and a hard copy should be placed in the file. Thank you.

DATE:	9/15/2009			
BOARD ST	BOARD STAFF:ATM			
SUBJECT:	Integrated Report D	raft 2008		
PERSON CONTACTED (if any): Cheryl Filar				
COMPANY	AFFILIATION:	City of Escondido		
PHONE #:	760-839-6315			

RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

Agrees with comment to extend the comment period. Has not had time to review the IR report due to the JURMP report due at the end of the month.

Contact and Documentation Report

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DATE:	<u>9/15/2009</u>			
BOARD ST	BOARD STAFF: <u>ATM</u>			
SUBJECT:	Integrated Report D	0raft 2008		
PERSON CONTACTED (if any): Erica Ryan				
COMPANY	/ AFFILIATION:	City of San Marcos		
PHONE #:	760-744-1050			

RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

Called and left message 9/15/2009. Generally liked the database but did not have a lot of time to review. Agrees with the request to extend the comment period because the JURMP report is due at the end of September.

Questioned why Lake San Marcos was recommended for delisting of for phosphorous. See Decision 4374. Looks like the data was analyzed incorrectly.

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DATE:	9/15/2009				
BOARD ST	BOARD STAFF: <u>ATM</u>				
SUBJECT:	Integrated Report D	0raft 2008			
PERSON CONTACTED (if any): Ruth Kolb					
COMPANY	AFFILIATION:	City of San Diego			
PHONE #:	<u>858-541-4328</u>				

RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

Left message on 9/14/09. Returned call on 9/17/2009. Spoke with Ruth on 9/22/2009. She had some issues with tables in Appendix A and B. She did not understand some of the language and what the purpose was of the Integrated Report over the 303d list. I briefly explained the 5 categories and some of the database standard language.

She did have some issues with using the database. She had trouble downloading the documents to her laptop. Also when she printed the fact sheets, some fact sheets printed out multiple copies of the same sheet. I spoke with Jeffrey S about some of her issues and we sent her some instructions which may help viewing the downloaded documents. We are not sure why multiple fact sheets are printing out.

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DATE:	9/15/2009			
BOARD STA	BOARD STAFF:ATM			
SUBJECT:	Integrated Report D	raft 2008		
PERSON CONTACTED (if any): Todd Snyder				
COMPANY /	AFFILIATION:	County of San Diego		
PHONE #:	858-694-3482			

RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

Submitted comments on 9/14/2009. He submitted comments asking for a 30 day comment period extension. Generally support the use of the database and access to the data. Did comment that some of the links did not work.

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DATE:
BOARD STAFF:
SUBJECT:
PERSON CONTACTED (if any):
COMPANY / AFFILIATION:
PHONE #:
RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

Contact and Documentation Report

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DATE:	<u>9/16/2009</u>			
BOARD ST	BOARD STAFF: <u>ATM</u>			
SUBJECT:	Integrated Report Dr	aft 2008		
PERSON CONTACTED (if any): Con Kontaxis				
COMPANY	AFFILIATION:	Cal Trans		
PHONE #:	<u>619-688-3626</u>			

RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

9/16/2009: Left message. Returned call 9/17/2009. He said he had some trouble navigating the database. He has some people reviewing the document and had no real issues since they don't generate a lot of data to add to the analyses. He will be submitting written comments.

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DATE: May 10, 2007

BOARD STAFF: Lesley Dobalian

SUBJECT: Citizen Monitoring Data for Integrated List

PERSON CONTACTED (if any): Karen Franz

COMPANY / AFFILIATION: San Diego Coastkeeper

PHONE #: (619) 758-7743

RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

One May 10, 2007, I left a phone message with Karen Franz of San Diego Coastkeeper requesting available data for the upcoming Integrated List, with an emphasis on data that demonstrates a possible impairment. A few days later, Karen returned my call, and said that she was not aware of any such data within her organization. She also said that she would discuss the request with other individuals in her office and get back to me if there was any data for our review.

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DATE:	September 15, 2009	
BOARD STAI	F: <u>Amy Mecklenborg</u>	_
SUBJECT:	305(b) and 303(d) List Integrated Report Comments Follow Up	_
PERSON CONTACTED (if any):		
COMPANY /	AFFILIATION: County of San Diego	_
PHONE #:	(858) 694-3482	

RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

<u>I called Todd Snyder about the County of San Diego submitting comments for the</u> <u>305(b) and 303(d) List Integrated Report. Todd Snyder informed me that they are</u> <u>working on a report with a deadline of the end of September and they have not</u> <u>commented on the 305(b) and 303(d) List Integrated Report yet. I asked when they</u> <u>believe they would have comments for the San Diego Regional Board (SDRWQCB) and</u> <u>he said hopefully by October 1st. Todd Snyder asked if the SDRWQCB will respond to</u> <u>the comments if they are given to the SDRWQCB by October 1st. I replied that the</u> <u>SDRWQCB responds to all comments and responds in writing if the comments are</u> <u>submitted to the SDRWQCB by the SDRWQCB's requested deadline. We work</u> <u>diligently on responding in writing to comments as practicable with the time available. I</u> <u>expressed my opinion that the SDRWQCB hopes to have written responses to their</u> <u>comments before the October 14 public hearing especially if the comments are given to</u> <u>us by the first week of October. And, that I hoped this would give them enough time to</u> <u>respond to the SDRWQCB's responses to comments.</u>

Municipality	Complaint Report Number	Primary Contact
San Diego County Regional		
Airport Authority	(619) 400-2782	Richard Gilb
Port of San Diego	(619) 686-6254	Karen Holman
Carlsbad	(760) 602-2799	Wayne Hoffer
Chula Vista	(619) 397-6000	Khosro Aminpour
Coronado	(619) 522-7380	Kim Godby
Del Mar	(858) 755-9313 x172	Joe DeStefano
El Cajon	(619) 441-1653	Jaime Campos
Encinitas	(760) 633-2787	Erik Steenblock
Escondido	(760) 839-4668	Cheryl Filar
Imperial Beach	(619) 424-4095	Judy Keir
La Mesa	(619) 667-1134	Malik Tamimi
Lemon Grove	(619) 825-3800	Cora Long
National City	(619) 336-4389	Jeff Serzatius
Oceanside	(760) 435-5800	Mo Lahsaie
Poway	(858) 669-4663	Kevin Quinn
San Diego City	(619) 235-1000	Tony Heinrichs
San Diego County	(888) 846-0800	Jon Van Rhyn
San Marcos	(760) 752-7550 x3333	Ken St. Claire
Santee	(619) 258-4100 x168	Helen Perry
Solana Beach	(858) 720-2477	Danny King
Vista	(760) 726-1340 x1686 & x1698	B Jayne Strommer
Aliso Viejo	(949) 425-2530	Moy Yahya
Dana Point	(949) 248-3565	Lisa Zawaski
	(949) 497-0378 (after	
Laguna Beach	hours:949-497-0701)	William Holoman
Laguna Hills	(949) 707-2650	Humza Javed
Laguna Niguel	(949) 362-4337	Jean Jambon
Laguna Woods	(949) 639-0500	Christopher Macon
Lake Forest	(949) 461-3436	Devin Slaven
Mission Viejo	(949) 470-3056	Joe Ames
Orange County	(714) 567-6363	Grant Sharp
Orange County Flood Control	(714) 567-6363	Greg Yi
Rancho Santa Margarita	(949) 635-1800	Erica Ryan
San Clemente	(949) 366-1553	Tom Bonigut
San Juan Capistrano	(949) 234-4575	Ziad Mazboudi
Murrieta	(951) 304-2489	Bob Moehling
Riverside County Flood Control	(800) 506-2555	Mike Shetler
Riverside County	(800) 506-2555	Jason Uhley

Temecula	(951) 694-6411	Aldo Licitra
Caltrans San Diego County	(619) 688-3626	Constantine Kontaxis
Caltrans Orange County	(949) 724-2189	Grace Pina-Garrett
Caltrans Riverside County	(909) 383-4948	Cathy Jochai
Coast Guard	(619) 295-3121	-

Phone	Email
San Diego Cour	
(619) 400-2790	rgilb@san.org
(619) 725-6073	kholman@portofsandiego.org
760-602-7581	whoff@ci.carlsbad.ca.us
(619) 397-6111	kaminpour@ci.chula-vista.ca.us
(619) 522-7387	kgodby@coronado.ca.us
(858) 755-9313 x172	cleanwater@delmar.ca.us
(619) 441-5554	jcampos@ci.el-elcajon.ca.us
(760) 943-2108	esteenblock@cityofencinitas.org
(760) 839-6315	cfilar@escondido.org
(619) 628-1370	ibpworks@cityofib.org
(619) 667-1340	
(619) 825-3827	clong@ci.lemon-grove.ca.us
(619) 336-4580 (760) 435-5803	jserzatius@nationalcityca.gov mlahsaie@ci.oceanside.ca.us
(858) 668-4711	kquinn@ci.poway.ca.us
(858) 541-4306	theinrichs@sandiego.gov
(858) 495-5133	jon.vanrhyn@sdcounty.ca.gov
(760) 752-7550 x3307	kstclaire@ci.sam-marcos.ca.us
(619) 258-4100 x177	hperry@ci.santee.ca.us
(0.0) 200	
(858) 720-2477	dking@cosb.org
(760) 726-1340 x1373	jstrommer@cityofvista.com
Orange Count	
(949) 425-2538	myahya@cityofalisoviejo.com
(949) 248-3584	lzawaski@danapoint.org
(949) 497-0781	wholoman@lagunabeachcity.net
(949) 707-2657	hjavad@ci.laguna-hills.ca.us
(949) 362-4345	jjambon@ci.laguna-niguel.ca.us
(949) 639-0555	cmacon@lagunawoodscity.org
(949) 461-3436	dslaven@ci.lake-forest.ca.us
(949) 470-8419	james@cityofmissionviejo.org
(714) 973-6691	Grant.Sharp@rdmd.ocgov.com
(714) 834-7537	<u>greg.yi@rdmd.ocgov.com</u>
(949) 635-1800 x6503	eryan@cityofrsm.org
(949) 361-6187	BonigutT@san-clemente.org
(949) 234-4413	zmazboudi@sanjuancapistrano.org
Riverside Cour	
(951) 461-6036	bmoehling@murrieta.org
(951) 955-1186	mshetler@rceo.org
(951) 955-1273	juhley@rcflood.org

(951) 694-6411	aldo.licitra@cityoftemecula.org	
Other Contacts		
(619) 688-3626	Constantine_Kontaxis@dot.ca.gov	
(949) 724-2189	Grace_Pina-Garrett@dot.ca.gov	
(909) 383-4948	Cathy_B_Jochai@dot.ca.gov	

Stormwater Program Website

www.san.org/authority/environmental_affairs/environmental_pr otection/stormwater.asp www.portofsandiego.org/environment/stormwater.html www.carlsbadca.gov/stormwater/conserve.html www.ci.chula-vista.ca.us/clean/StormWater/Default.asp www.coronado.ca.us/department/division.php?fDD=15-89 www.delmar.ca.us/business/GeneralInformation/FAQ/cleanwat erfaq www.ci.el-cajon.ca.us/dept/works/stormwater.html www.ci.encinitas.ca.us/Government/CityD/EngineeringSDL/Cle an+Water+Program/Clean+Water+Program.htm www.ci.escondido.ca.us/depts/ut/stormwater/index.html www.ci.imperialbeach.ca.us/index.asp?Type=B BASIC&SEC=%7B72BC70D1 E883-43CF-82F3-E8BF8B7F9513%7D www.cityoflamesa.com/index.asp?NID=234 www.ci.lemon-grove.ca.us/index.asp?NID=147 www.ci.national-city.ca.us/index.aspx?page=164 www.oceansidecleanwaterprogram.org/ www.ci.poway.ca.us/Index.aspx?page=291 www.sandiego.gov/thinkblue/index.shtml www.projectcleanwater.org/ www.ci.san-marcos.ca.us/departments.asp?id=1716 www.ci.santee.ca.us/Index.aspx?page=107

www.ci.solana-beach.ca.us/ContentPage.asp?ContentID=326 www.cityofvista.com/departments/engineering/WaterQuality.cf

<u>m</u>

www.cityofalisoviejo.com/environmental_care/ www.danapoint.org/index.aspx?page=339 www.lagunabeachcity.net/government/departments/waterqualit y/WATER QUALITY/index.htm www.ci.lagunahills.ca.us/departments/public services/public works/water qu ality/ www.ci.laguna-niguel.ca.us/index.asp?NID=27 www.lagunawoodscity.org/section.cfm?id=83 www.city-lakeforest.com/depts/pw/water.asp www.cityofmissionviejo.org/departmentpage.aspx?id=1366 www.ocwatersheds.com/ www.ocwatersheds.com/ www.cityofrsm.org/depts/public works/stormwater.asp www.san-clemente.org/sc/standard.aspx?pageid=458 www.sanjuancapistrano.org/Index.aspx?page=95

www.floodcontrol.co.riverside.ca.us/stormwater/ www.floodcontrol.co.riverside.ca.us/stormwater/ www.cityoftemecula.org/Temecula/Government/PublicWorks/ WQMPandNPDES/

www.dot.ca.gov/hq/env/stormwater/ www.dot.ca.gov/hq/env/stormwater/ www.dot.ca.gov/hq/env/stormwater/

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DATE: May 1, 2007

BOARD STAFF: Lesley Dobalian

SUBJECT: Data for Integrated List

PERSON CONTACTED (if any): Bill Paznokas

COMPANY / AFFILIATION: California Department of Fish and Game

PHONE #:

RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

One May 1, 2007, I left a phone message with Bill Paznokas of the California Department of Fish and Game requesting available data for the upcoming Integrated List. A few days later, Bill Paznokas returned my call and said on his voice message that, in regards to ocean waters, he did not have data that we do not already have for review. He was not the correct representative for inland waters. A few days following his message, I sent him an e-mail requesting contact information for an inland representative at his agency.

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DATE: May 1, 2007

BOARD STAFF: Lesley Dobalian

SUBJECT: Data for Integrated List

PERSON CONTACTED (if any): Paul Brown

COMPANY / AFFILIATION: Port of San Diego

PHONE #:

RECORD OF CONVERSATION OR ACTION TAKEN (including method of communication):

One May 12, 2007, I left a phone message with Paul Brown of the San Diego Unified Port District requesting available data for the upcoming Integrated List. A few days later, Paul Brown returned my call and forwarded me by e-mail a study the Port conducted on antifouling paint emissions. I reviewed the report, entitled "Copper Loading Assessment from In-Water Hull Cleaning Following Natural Fouling, Shelter Island Yacht Basin, San Diego Bay, San Diego, California." The report did not contain data for receiving water quality monitoring.

From:	John Odermatt
То:	Todd.Snyder@sdcounty.ca.gov
CC:	Mecklenborg, Amy
Date:	9/16/2009 10:39 AM
Subject:	RE: 305(b) and 303(d) Integrated Report Comments

Todd,

Amy sent me your email question (see below) about extending the comment period for our 305b/303d Integrated Report. We appreciate your sending us a written response and request to extend the comment period. The Regional Board remains very interested in engaging our stakeholders in an effective dialog to develop our 2008 update of our 303 List but we must also ensure that the draft Integrated Report is scheduled for consideration by our Board in the near future.

I received a copy of our request this morning and have discussed your request with our Branch Chief (Dave Gibson). I anticipate that he will discuss this topic further with our senior management so a decision on the schedule for the agenda item and comment period is under consideration by our management.

We will let you know if there is a change in our currently anticipated schedule, thanks for your input on this topic! John

Regards,

John R. Odermatt, M.Sc., PG Senior Engineering Geologist Water Quality Restoration and Standards Branch - TMDL Unit California Regional Water Quality Control Board - San Diego Region 9174 Sky Park Court, Suite 100 San Diego, CA 92123 TEL: 858-637-5595 FAX: 858-571-6972

RWQCB WEB PAGE: Web: www.waterboards.ca.gov/sandiego Please take the time to fill out our electronic customer service survey located at http://www.calepa.ca.gov/Customer/.

>>> "Snyder, Todd" <<u>Todd.Snyder@sdcounty.ca.gov</u>> 9/16/2009 10:18 AM >>> Amy,

Thanks for the response. Does this mean that a final decision has been made not to extend the public comment period? Or is that still under consideration.

Thanks,

Todd Snyder, Watershed Planning Manager County of San Diego Department of Public Works Tel: (858) 694-3482

-----Original Message-----

From: Amy Mecklenborg <u>[mailto:amecklenborg@waterboards.ca.gov]</u> Sent: Tuesday, September 15, 2009 5:07 PM To: Snyder, Todd Cc: Alan Monji; Cynthia Gorham-Test; David Gibson; John Odermatt Subject: 305(b) and 303(d) Integrated Report Comments

Hello Todd Snyder,

As a follow up to our phone conversation, the public notice states "Submittal of written comments is requested by 5:00 p.m. on September 14, 2009, so that written responses may be developed prior to the public hearing. However, written comments will be accepted until the close of the public hearing on Wednesday, October 14, 2009." This can be found on our website: http://www.waterboards.ca.gov/sandiego/water_issues/programs/303d_list/ref_re ports/r9_notice_of_filing.pdf

We accept comments until the close of the public hearing. We respond to every comment we receive up until the close of the public hearing and respond in writing as much as practicable if comments are received after the requested date. Please let us know if you would like to set up a meeting to talk in person about comments or our responses to comments. Thank you,

From:	"Snyder, Todd" <todd.snyder@sdcounty.ca.gov></todd.snyder@sdcounty.ca.gov>
To:	"John Odermatt" <jodermatt@waterboards.ca.gov></jodermatt@waterboards.ca.gov>
CC:	"Amy Mecklenborg" <amecklenborg@waterboards.ca.gov></amecklenborg@waterboards.ca.gov>
Date:	9/16/2009 11:11 AM
Subject:	RE: 305(b) and 303(d) Integrated Report Comments

Thanks, John. Much appreciated. With regards to a sit down meeting prior to the hearing, we would be very interested in that as well. We're still going through many of the listing decisions, so our comments are not fully developed yet.

Todd Snyder, Watershed Planning Manager County of San Diego Department of Public Works Tel: (858) 694-3482

-----Original Message-----From: John Odermatt [mailto:JOdermatt@waterboards.ca.gov] Sent: Wednesday, September 16, 2009 10:40 AM To: Snyder, Todd Cc: Amy Mecklenborg Subject: RE: 305(b) and 303(d) Integrated Report Comments

Todd,

Amy sent me your email question (see below) about extending the comment period for our 305b/303d Integrated Report. We appreciate your sending us a written response and request to extend the comment period. The Regional Board remains very interested in engaging our stakeholders in an effective dialog to develop our 2008 update of our 303 List but we must also ensure that the draft Integrated Report is scheduled for consideration by our Board in the near future.

I received a copy of our request this morning and have discussed your request with our Branch Chief (Dave Gibson). I anticipate that he will discuss this topic further with our senior management so a decision on the schedule for the agenda item and comment period is under consideration by our management.

We will let you know if there is a change in our currently anticipated schedule, thanks for your input on this topic! John

Regards,

John R. Odermatt, M.Sc., PG Senior Engineering Geologist Water Quality Restoration and Standards Branch - TMDL Unit California Regional Water Quality Control Board - San Diego Region 9174 Sky Park Court, Suite 100 San Diego, CA 92123 TEL: 858-637-5595 FAX: 858-571-6972

RWQCB WEB PAGE:

Web: www.waterboards.ca.gov/sandiego Please take the time to fill out our electronic customer service survey located at http://www.calepa.ca.gov/Customer/.

>>> "Snyder, Todd" <Todd.Snyder@sdcounty.ca.gov> 9/16/2009 10:18 AM >>> Amy,

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Thanks,

Todd Snyder, Watershed Planning Manager County of San Diego Department of Public Works Tel: (858) 694-3482

-----Original Message-----From: Amy Mecklenborg [mailto:amecklenborg@waterboards.ca.gov] Sent: Tuesday, September 15, 2009 5:07 PM To: Snyder, Todd Cc: Alan Monji; Cynthia Gorham-Test; David Gibson; John Odermatt Subject: 305(b) and 303(d) Integrated Report Comments

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ports/r9_notice_of_filing.pdf

We accept comments until the close of the public hearing. We respond to every comment we receive up until the close of the public hearing and respond in writing as much as practicable if comments are received after the requested date. Please let us know if you would like to set up a meeting to talk in person about comments or our responses to comments. Thank you,