

CONSIDERATION OF A RESOLUTION TO APPROVE THE 2002 FEDERAL CLEAN WATER ACT SECTION 303(d) list OF WATER QUALITY LIMITED SEGMENTS

> TUESDAY, FEBRUARY 4, 2003 1:00 P.M.

JOE SERNA CAL/EPA BUILDING SIERRA HEARING ROOM SACRAMENTO, CALIFORNIA

ORIGINAL

REPORTED BY:

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1 2 APPEARANCES 3 STATE WATER RESOURCES CONTROL BOARD: 4 ARTHUR G. BAGGETT, JR., CHAIR PETER SILVA 5 RICHARD KATZ GARY M. CARLTON 6 STAFF: 7 CRAIG J. WILSON 8 COUNSEL: 9 CRAIG WILSON 10 MICHAEL LEVY 11 INTERESTED PERSONS: 12 DAVID SMITH LINDA SHEEHAN 13 SUJATHA JAHUGIRDAR RICHARD WATSON 14 REGION 9: 15 JIMMY SMITH 16 MARY JANE FOLEY LARRY MCKENNEY 17 REGION 5: 18 JIM WELLS 19 BILL JENNINGS ALAN CANDLISH 20 STEVE CHEDESTER DAVID CORY 21 JOE KARKOSKI PETER MCGAW 22 REGION 6: 23 SHANA LAZEROW SEJAL CHOKSI 24 25

1 2 APPEARANCES (CONT.) 3 REGION 4: 4 VICKI CONWAY JULIE CONBOY 5 JON BISHOP ADAM ARIKI 6 T.J. KIM 7 REGION 2: ANJALI JAISWAL 8 LESLIE MINTZ RODNEY ANDERSON 9 ADAM ARIKI 10 REGION 1: MARY ETTER 11 STERLING MCWHORTER SALLY FRENCH 12 ALAN LEVINE CRAIG BELL 13 VIVIAN BOLIN DON MCENHILL 14 KATHLEEN SULLIVAN BERNIE BUSH 15 PETER REBAR JIM OSTRUWSKI 16 DAVID BISCHELL DAVID LELAND 17 18 ---000---19 20 21 22 23 24 25

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1 TUESDAY, FEBRUARY 4, 2003, 1:00 P.M. 2 SACRAMENTO, CALIFORNIA 3 -----CHAIRMAN BAGGETT: Good afternoon. We have 4 5 plenty of room down front. You don't have to stand in the back. 6 7 Welcome back to the Board meeting of the State 8 Water Resources Control Board for February 4th, 2003. 9 And since we have already been here, we will continue. This is the Board meeting to hear comments and consider 10 11 adoption of the proposed 303(d) list additions and deletions. 12 13 Craig. MR. C.J. WILSON: Good afternoon. 14 My name is 15 Craig J. Wilson. I am chief of the TMDL listing unit in 16 the Division of Water Quality. The next item before the 17 Board is consideration of a resolution to approve the 2002 Federal Clean Water Act, Section 303(d) list of 18 water quality limited segments. The staff proposal is 19 for the Board to adopt a new 303(d) list with 1,851 20 21 segment pollutant combinations and 680 water bodies segments. We are also proposing that the Board approve 22 23 of the submittal of an enforceable program list, a 24 monitoring list and a TMDL completed list. 25 The structure of the list is consistent with EPA

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regulations, consistent with EPA's -- USEPA 1 2 interpretation of the regulations and the Clean Water 3 Act, as well as their guidance to states on developing the 303(d) list and 305(d) report. This item was 4 5 discussed at the Board's November 2002 workshop. Since the draft was released last October, 130 organizations 6 7 and individuals have submitted letters or provided 8 testimony. We have summarized all the new comments. We 9 responded to each of those comments and made many 10 changes to the proposed list.

The major changes to the October draft version are summarized in the change sheet that is in your package. If you wish, I can go through each of those changes and describe them to you. You are going to have a lot of speakers and have a chance to discuss a lot of the proposals, I'm sure.

I would like to take a few minutes now. We have received about 22 or so letters, and I want to run through the new comments we received and give some brief responses to those comments. Comments that have been proposed that are old comments, I'm not going to respond to again because they have already been dealt with.

First one, first comment letter is from Linda
Sheehan from the Ocean Conservancy. Many of the
comments were sent in previous letters. There are a

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1 couple of new comments, however. One related to the 2 monitoring list and the elimination of SWMP. We have 3 set up the list to -- when we set it up in October, we focused on using just the SWMP dollars to fund the 4 5 monitoring. Since that time we've received a number of 6 comments that convinced us that we should, before we 7 consider using those SWMP dollars and the dollars that 8 might be available or not available, that we turn to the 9 regulated community for voluntary efforts or the 10 Regional Boards can use their 13267 authorities to 11 require the needed monitoring.

I think the regulated community is going to start stepping forward to address some of the monitoring needs. One examining in the current proposal is Laguna De Santa Rosa where a water body on the monitoring list is going to be funded in a significant way by the City of Santa Rosa. More about that in a few minutes.

18 Invasive species, we've dealt with that fairly carefully. There is some new comments on it. However, 19 20 TMDLs are quite useful for pollutants that focus on 21 those kinds of chemicals that dissipate or dilute or 22 accumulate in the environment. It is another matter for 23 developing a TMDL for substances that propagate. 24 Invasive species need to be prevented from entering our 25 water bodies. TMDLs are an after-the-fact kind of

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process. There are problems with invasive species. The TMDL program probably isn't the right way to address them.

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4 Moving to the comments for Region 1, let me go 5 through all of those. We received a large submittal 6 from the California Forestry Association. Thev 7 complained about our notification process and the fact 8 that we did not mention that there were changes in the 9 list, especially related to temperature in North Coast 10 rivers. There were dozens of changes in our process. We notified everybody of the availability of our 11 12 documents. It was readily presented in those documents.

13 The new information that was submitted by CFA was not new information for the most part. Most of it was 14 15 already in the record and was considered by the Regional 16 Board and State Board staff. The exception was 17 monitoring study group meeting minutes which presented preliminary data of an active project located in the 18 19 Central Valley outside of the North Coast region. This 20 new information contained very little data on the study 21 or information on the study. For example, there were no QA data provided or submitted, no numerical data were 22 23 presented. Frankly, it was a summary of a meeting.

The Hill Slope Monitoring Report presented new information that was considered, but it focused on the

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effectiveness of the Forest Practices Rule; it did not 1 2 contain an analysis that contained instream monitoring 3 information that was useful in the listing process. The 4 Forest Science Project report, quite a large report, 5 presented information that is already in the record that we relied on heavily. It showed that the need for 6 7 considering site-specific factors in establishing 8 temperature limits, the geography, the climate, the 9 aspects of the direction the watershed is placed as well 10 as canopy, all of those factors affect temperature.

11 Lastly, the last major thing was CFA felt that 12 their proposal set a single stream temperature standard 13 for all streams in the North Coast, and that was 14 inappropriate. I would like to empathize again this 15 process is not about establishing standards. It is 16 about how we interpret those standards. The Regional Board pulled together -- they had their narrative 17 objective. They compared it to credible information 18 19 risk assessments that were applicable in this situation. 20 And they used the kinds of information from the Forest 21 Science Project to make this a credible proposal.

Based on the information in the record and considering these comments, I don't recommend any change to the listings for the North Coast rivers for temperature.

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Also related to North Coast temperature listings, we received a letter from the United States National Marine Fisheries Service that supports the listing. They made a nice, brief summary of the data available and continued their support for these listings.

Community Network for Appropriate Technologies, a
letter of support for the Russian River temperature and
the Laguna De Santa Rosa listing for low DO.

Coastal Forest Alliance, this letter focused on moving the temperature listing from the watch list to the three 303(d) list. They erred -- it's contrary to what we are proposing. We are proposing to put these on the 303(d) list.

Another letter of support for the Russian River temperature listing and Laguna De Santa Rosa DO from Peter and Joan Vilms.

Another letter of support from Veronica Jacobi and David Gougler supporting the Russian River and other temperature listings as well as the DO listings for Laguna De Santa Rosa, and their tentative support for the listing of Laguna De Santa Rosa on the monitoring list for nutrients. They definitely want to participate in that study in a fair and equitable way.

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The City of Santa Rosa sent a letter supporting the

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listing for Laguna De Santa Rosa on a monitoring list
 for nutrients and continued to commit to funding the
 study to this important work.

Brenda Adelman also agreed with the other commenters on supporting the listings as well as the other listings for Laguna De Santa Rosa. Those are the comments for Region 1.

8 In Region 4 -- there were no comments for Region 2 9 and 3. Region 4, the City of Whittier sent a letter to 10 us. It was exactly the same as the letter from the City 11 of Bellflower. We responded to Bellflower, so there is 12 no additional responses I need to make.

The City of Vernon submitted a letter that is exactly the same as the letter from the City of Signal Hill. We responded on the record to those comments. I don't have anything further to say.

17 We received a letter from a councilperson from the 18 City of Compton and a number of high school students on 19 trash in Compton Creek. They submitted a video, 20 brochures, volunteer cleanup values, the number of 21 pounds of trash picked out of that creek. I still can't tell if there is a specific problem that is related to 22 trash in that creek. I saw both clean conditions and 23 24 very, very dirty conditions in that water body. 25 Notwithstanding that statement, this creek, I've

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been told by the Regional Board staff, is covered by the L.A. River TMDL. And their intention is to address the problems with trash in Compton Creek under that TMDL. So I don't recommend any additions to the TMDLs based on this letter.

6 We received a letter from Heal the Bay. Many of 7 the comments were repeated from previous correspondence. 8 One portion of the letter is new, and that is related to 9 our review of the bacterial data. I've been working 10 with a team of scientists from SCCWRP, public health 11 departments in Southern California, Heal the Bay, Regional Boards on developing a proposal to you for this 12 13 policy that is coming up soon. That effort was going so 14 well, we thought it was appropriate to use the concepts 15 that were coming out of that. There are disagreements 16 over those concepts.

17 Factually, I presented what we did in the proposal 18 to that group. There were no complaints to me about 19 that. We moved forward with reevaluating those data. 20 And so I feel very confident that we have done an 21 adequate job on that. There's been no other comments 22 from the Regional Boards or public health people about 23 how we are not doing that appropriately. There is 24 definitely some disagreements about the policy direction 25 and the stringency of this, and we need to face those.

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But I think we face those under the development of a
 policy.

The City of Los Angeles. Many old comments were --3 4 this was the County of Los Angeles, Department of Public 5 Works. They submitted all of their previous comments 6 and about half of the data that they submitted to us is 7 new information. I received it late last week. There 8 was not time to review the information. We just made a 9 decision that there was so much new information provided by so many people, that based on the record that we have 10 11 up to December 6 when the record closed, we are not 12 reviewing any additional information.

But one point that they presented last time that I think needs to be addressed one more time is they maintained that the State Regional Board should only use acute criteria when evaluating water quality in concrete-like channels.

I'm not given a license to pick which standards apply. The California Toxics Rule lays out which standards apply, and it is both the chronic and the acute. And that is what we did. That is foundation for our proposal.

23 The City of Burbank. This is another example where 24 additional data were submitted after December 6th. 25 There is a lot of information. We did not have the

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1 ability to review that information. This is the kind of 2 information that can be reviewed in the next go-around 3 which might be sooner than later. I am sure we will 4 talk about that more as we move forward. This was for 5 the Burbank Western Channel.

6 County Sanitation Districts of Los Angeles County 7 submitted a letter. L.A. County wins the award for the 8 most new data submitted, 60 sites, 53,000 records, over 9 200,000 data points I received Friday morning. I could 10 not review that data set.

11 The other comments that we received. There is one 12 additional one. They submitted new information on the 13 PV shelf in capping activities that are going on there. 14 This enforceable programs list, we set the bar high on purpose, because we did not want this to be a safe 15 16 harbor so something did not happen. So the waters that 17 are on that list, we think there is certainty that the problems will be fixed. For the PV shelf, they are 18 continuing the planning process. That is what that new 19 20 information shows me. It does not rise to the level of 21 actually implementing a fix for that problem, so we recommend no change at this point. 22

From Region 6 we received a correspondence from the Regional Board talking about a reservoir called Tinemaha and the concentrations of copper in its effluent. It

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was listed several years ago. There is -- they submitted data that they just received over the last couple weeks. Again, I don't have the report; I just have the table of data. I don't know anything about the guality. It is another circumstance where it is difficult to review this listing.

7 For Region 5, for the Turlock Irrigation District they request that Harding Drain be removed from the 8 303(d) list because of a recent order of the State 9 Board. It was order DWQ 2002-0016. You remanded the 10 11 permit to the Turlock Irrigation District to review the beneficial uses of that water body and come back with a 12 better proposal. I think it is inappropriate to remove 13 this water at this point because that will second guess 14 15 the remand to the Regional Board. This is a low priority. I know the Regional Board has higher 16 17 priorities that they're going to work on over the next five years. There will be time for the Regional Board 18 to get back on this, and it will be addressed during the 19 20 next listing cycle.

21 Request this morning from Region 5 staff to make 22 several changes to waters in Region 5 for Marsh Creek 23 and separating listings for Panoche Creek. Again, I 24 just have several very brief statements about this. I 25 don't know the circumstances of it. These are all low

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waters on their list. I am sure they are not going to get to it in the next five years. We have time to fix those along the way.

So at this point I don't recommend any changes to
the 303(d) list based on that.

Region 8. We have two letters focused on the
Orange County coastline listing for trash. The new
comment is related to our review of the information that
was submitted. The enforceable program, if you will,
that is out there, which is the storm water permit.
Comment is that we approve the storm water permit and
then dismiss the storm water information.

This relates to the enforceable programs list. 13 We set the bar guite high. I think the county is making 14 fabulous progress in implementing this permit. I also 15 think that these permits are the way that a TMDL will be 16 17 implemented. I could not make a finding based on what I 18 have in the record that standards will ultimately be 19 achieved with an MEP-type of approach. Hence, our 20 recommendation to list this on the 303(d) list.

Last comments, there is two, from staff member in San Diego Region. Regional Board staff do not agree with listing. Region 9 staff do not agree listing for the Orange County coastline for trash. I will modify our staff report to say that. They have several small

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changes in the area extent of the listing, and I think 1 2 those are really guite so minor that I don't think we 3 need to change those. Estimated area is a voluntary 4 field. We do not have to submit it to EPA. It is for 5 the information of the public to get the relative size 6 of these areas that are impacted. And as the TMDL is 7 developed, it's almost a certainty that those areas will 8 change. It is not something locked in concrete.

9 The last comment from Jimmy Smith at the Regional 10 Board relates to the way we developed our sediment 11 listing. He suggests using conditions like toxicity and 12 benthic community analysis to list and then do studies 13 to identify the pollutant. Do the TIEs first, if you 14 will, the toxicity identification evaluation.

15 Our approach has been to identify the pollutants 16 for sediments specifically. We use the process that was 17 invented in the late '90s and used extensively during 18 the Bay Protection Program. We worked extensively with 19 the staff from NOAA in developing our approach. It was 20 quite defensible. Continues to be quite defensible. And it boils down to a policy call. Do you want to do 21 22 the evaluation of these sites before the listings so we can move right into the TMDL phase or list them and do 23 24 more studies along the way and take a long time to 25 develop the TMDLs.

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1 Our approach has been to get the information lined 2 up, list them and move as quickly as possible to 3 completion of those TMDLs.

That concludes my presentation. I am sure you will have questions now and maybe along the way. My staff is here and there is a few Regional Board staff here that supported these -- that developed these recommendations and we would be happy to answer any questions that you have.

10 CHAIRMAN BAGGETT: I have a couple, maybe 11 worth commenting on before we start hearing from 12 everyone. At least one I am particularly interested in.

One is the listing policy guidance that we're working on. Could you maybe for everyone else's clarification give us an idea of the timeline of that policy that is going to drive our next set of listings?

17 MR. C.J. WILSON: Well, the Water Code calls 18 for the Board to prepare the policy by July 1st of '03 19 and for approval of that policy by January 1st of '04. 20 My staff are on track right now to develop the 21 documentation for that. We have solicited feedback from 22 the environmental communities, the regulated community, 23 the PAG, the Regional Boards, USEPA. We have a sense of 24 the scope and the general direction we need to go. The 25 challenge now is to prepare a document by July, have it

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out there in the streets in anticipation of a hearing
 late summer, early fall.

3 CHAIRMAN BAGGETT: I guess I would encourage, 4 although it is not the purpose of today's hearing, the 5 people to really get involved in that process because that will, I think, put together -- make this process go 6 7 much smoother next time and certainly provide the 8 quidance. I have an enforcement program list and that 9 is relevant today. There have been quite a few comments 10 from a number of people about it. It is something that 11 we have supported, that it should be a high bar. I 12 think we put it pretty high. But that it has to be a 13 program with some specific timeline that is enforceable, 14 not just a timeline, but an enforceable timeline, one.

15 Two, there has to be real dollars attached, not 16 maybe if the budget passes, we are going to get this 17 grant. Those are the two main criteria. The action to 18 give is going to be in our listing guidance, to make 19 that program tight, and I think it is probably safe --20 well, we hope it is safe to say. We anticipate no 21 significant changes in this Board by the time that is 22 adopted except for the addition, hopefully, of one other additional member. 23

So something we are all familiar with and anticipate some constructive comments in that policy. I

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1 only have two other comments that I think people are 2 looking at today. That is one, the listing policy. 3 Third is the monitoring list. And I know there is a lot 4 of comments about the SWMP and budgets. For one, the 5 budget is not done. We have a proposed budget out 6 there, and if anybody here thinks they can anticipate 7 what is going to come out across the street, I would 8 love to hear it.

9 Two, the monitoring list was meant to be high 10 priority. These are areas where we think we might have 11 problems. There is certainly not enough evidence to go 12 through the time and money, for those of you who were 13 here this morning, as how much time and money it takes 14 to develop a TMDL from not just our staff time but the 15 discharger's point of view.

That is the intent of that list, to make sure we are doing things that are real and have a significant impact first and we will get to the other ones when we get to them. We can't do everything at once.

20 Do you have any comments, things you particularly 21 are interested in hearing?

MR. C.J. WILSON: Thank you.

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CHAIRMAN BAGGETT: With that, what we will do, we always start with one down, we will go with nine up. Try to order the cards where we think people align themselves by the region so we can have some -- while we are thinking of one part of the state, we can kind of keep on that track. It is hard to jump from Mattole to the New River back to Lake Tahoe and then go over to San Francisco. We try to keep it in some order.

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6 For the first part I have Dave Smith, USEPA. We 7 are going to limit to five minutes. We've got volumes 8 of information. I spent two days, Pete spent two days 9 in hearings last spring. These are not issues -- and 10 Gary spent a lot of time reading documents reviewing. 11 So if you can keep your comments to the changes and try to hit the key points. We won't be shy about asking 12 13 guestions.

MR. D. SMITH: I'll do that. I am David Smith, EPA Region 9. I am the TMDL team leader. And I will keep it to five minutes or less.

I just handed you a crib sheet that I am using to talk. There are a few specific waters that EPA may need to add to the list. I wanted to give you a little information about the ones we are looking at. I am not going to go over those individually today.

22 Most important thing that I want to note is that 23 after an extraordinary effort by the Regional Boards and 24 State Board staff we are nearly in agreement with the 25 state on this list. We think it is ready for decision.

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I particularly want to commend Craig and his staff for 1 2 an extraordinary effort. California wins the award this 3 year for the largest record for a TMDL listing -- for a listed decision by far in the country. And it is really 5 an extraordinary effort. I guess that is good.

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6 At any rate, we are in agreement on at least 99.9 7 percent of the assessment. Although there are a few 8 waters where we don't see the record the same way, we 9 want to extenuate the positive and encourage you to go 10 forward and make a decision today. You do see the short 11 list of waters some for which we believe the record is 12 sufficient to support a listing and a few where we are 13 not sure. There is enough in the record that suggests to us that the listing may be required. We are going to 14 15 have to do a little bit additional work to look at the 16 underlying record and find out the right story. It is 17 possible that there are a couple of other waters that 18 are not on the short list that we'll also have to look at based on the final record that is prepared and maybe 19 20 considering some of the stuff that recently came in to 21 you.

22 In general, the way we work this with states are we 23 give the state one more opportunity to provide so-called 24 good cause for not listing specific waters. The state's 25 discretion whether you want to provide that additional

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analysis. I have spent a lot of time looking at your files here at the State Board, and we are generally very comfortable with the decisions that are being made here after being not that comfortable in the beginning.

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5 So we feel it is important to proceed now and not 6 further delay this. We are already four months late on 7 this list. As you will see later, we have another list 8 coming up very soon. It is time to turn to that, turn 9 to completion of this listing policy and look forward.

We agree with what I think Craig was saying is that it is unrealistic to expect the State Board to consider huge volumes of data submitted at the eleventh hour or eleventh and a half hour in this case. And it is appropriate to consider that at the next listing cycle, which will begin virtually immediately.

On a slightly different take, a big part of your 16 decision today is as part of this list you target the 17 18 waters for which you're developing TMDLs over the next 19 two years. I want to emphasize how important that is. 20 In some ways that is the most important decision you are 21 making today. It is a big list before; it is going to 22 be a big list after you decide it, even if you fine-tune 23 But importantly, I think the state has done a more it. 24 thoughtful job of figuring out which TMDLs can be done, 25 taken to Regional Boards over the next two years. And

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1 we think that is a significant and important commitment 2 and those schedules do need to be met. So we will be 3 looking to you to support that and urge your 4 counterparts at the Regional Boards to move forward in 5 accordance with those schedules.

6 We are using that as the basis for the work 7 planning for the next two years in the TMDL program. I 8 think in most, if not in all, the Regional Boards this 9 will work. We just don't have room to depart from those 10 kind of schedules right after you folks have adopted 11 those schedules as part of your decision.

You talked a little bit about this dilemma that the 12 monitoring list provides in light of the uncertain 13 14 budget situation. Perhaps it's obvious, but the 15 credibility of adopting a monitoring list would be in 16 question if you don't find a way to monitor them. We 17 are already working at staff level to try to find a way 18 to earmark more money for monitoring, including 19 monitoring waters on this monitoring list as well as 20 some of the other kinds of monitoring that are also 21 important for other programmatic reasons. We are aware 22 of the difficult situation that the state is in here. 23 But we really hope the state does find a way to 24 monitoring these waters pretty quickly and to show the 25 validity of that approach as a way to deal with

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1 uncertain situations.

2 We do believe, perhaps in contract with some of the 3 commenters, that the use of a monitoring list is consistent with the federal requirements. Use of 4 5 enforceable programs list is consistent with federal requirements. And we think the state has made judicious 6 7 use of it in this go-around. We think the structure of what you have before you is consistent with our 8 9 requirements.

10 Finally, there seems to be some confusion about 11 when the next list is due. And I hate to be the bearer of this news, but the Assistant Administrator for water 12 has decided that we are not going to revisit the 13 existing requirement that a list be submitted in April 14 15 of 2004. And I really hate to be bearer of this news in light of -- let's put it this way: It is going to be a 16 17 challenge for us all.

We are already talking to your staff about options 18 19 for dealing with this extraordinary situation. 20 Hopefully, we can find a way to streamline this process. 21 I don't think we have a choice to not streamline it in some way. It's going to create a very awkward situation 22 23 in terms of how it fits with the listing policy. We don't expect anything to get decided today. I just 24 25 wanted you be to aware of at least what I have been told

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1 by my headquarters counterpart is that we do need to do 2 this, to find a way to do it with the least cumulative 3 pain and hopefully in a way that can add some value. 4 CHAIRMAN BAGGETT: Well, whoever needs to know 5 this, I think until we have a policy developed I am not 6 comfortable spending the time doing a whole other list. 7 Whatever has to happen next April, can happen. If we 8 are going to meet an April deadline we have to start in 9 two weeks. We haven't even finished this one. I am not 10 about to put our staff through that kind of work, and I 11 don't think my colleagues are either, when we are just 12 barely finishing this round or the public or the NGOs. 13 It takes all of everybody in this room a lot of time and 14 money to do this. 15 MR. D. SMITH: I know. 16 CHAIRMAN BAGGETT: You can pass it on. It's 17 going to be a while. 18 MR. D. SMITH: Let's put it to you this way: 19 We've already started having discussions with Celeste 20 and staff about what options there are. There is no 21 great option there. 22 CHAIRMAN BAGGETT: Don't expect it by April of 2004. 23 24 MR. D. SMITH: Schedules are schedules, and we 25 know how those work.

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1 CHAIRMAN BAGGETT: Maybe you can adjust your 2 workload is what I guess I am saying to Region 9. You 3 might want to think about your workload at this point, 4 too.

5 MR. D. SMITH: We also want to make the point that we hope the state doesn't take lightly the idea of 6 7 expecting EPA to do this because from a policy standpoint, political standpoint, we believe there is 8 9 some severe downsides to that. And I am hopeful we can 10 find a way, perhaps by providing contractor assistance, 11 staffing assistance and things like that that we can find a way to move through this in a somewhat 12 streamlined manner and either meet that deadline or get 13 very close to it without putting EPA completely in the 14 15 driver's seat on this.

16 CHAIRMAN BAGGETT: It takes our time, not just 17 staff time, it's Board time. We've got hearings scheduled for myself for the next nine months, a 18 staggering number. We have NOI hearings. It looks like 19 we have a number of those scheduled for Phase II storm 20 water. We have a hundred days of hearings next year. 21 MR. D. SMITH: That would be full-time 22 23 hearings. CHAIRMAN BAGGETT: 24 Yes.

MR. D. SMITH: I understand.

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1 CHAIRMAN BAGGETT: It is not just that. It is 2 our time and the priorities we've got. I just don't 3 want anybody to leave here with some feeling that this 4 is easily worked out.

5 MR. D. SMITH: I doubt if anybody will go away 6 with that view. The one thing I would say is several 7 states expressed concern about this and in a call we had 8 with the SWPCA the other day. I don't know whether 9 SWPCA has done anything to try to talk to our more 10 senior management about it. If you are going to do it, 11 do it quickly. That is my only request.

I do want to add that this project that, I think, we've all worked on in 2002 did add value in terms of the quality of the list that is before you and the degree of documentation supporting it. So we hope you go forward and adopt it and validate the good work that was done by everybody involved.

CHAIRMAN BAGGETT: Thank you.

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19 Let's start down south, then. Jimmy Smith, 20 Region 9. I think Richard Watson is Region 9. 21 Region 9.

22 MR. J. SMITH: Good afternoon, Chairman 23 Baggett and Members of the Board. My name is Jimmy 24 Smith. I am an environmental scientist down in San 25 Diego Regional Board. For the past two years I have

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been working to update our region's 303(d) list and
 maybe in the next two years coming up.

The comments I present today pertain to two contaminated sediment sites in San Diego Bay. State Board staff has proposed that these sites be listed for individual chemicals that may or may not be the cause of the impaired conditions.

8 Region 9 disagrees with this and feels we should 9 not list for chemicals suspected of causing a problem, 10 but should list for the observed condition of sediment 11 toxicities and degraded benthic communities. The 12 evidence for these listings comes from the Bay 13 Protection Cleanup Program. To merit listing these 14 sites demonstrated sediment toxicity, degraded benthic 15 communities and elevated chemical concentrations.

For the concentrations to be considered elevated the chemicals had to be above a sediment quality guideline, or SQG. These SQGs are derived from national percentile-based databases. They were not intended as regulatory criteria or standards. They were not intended as cleanup or remediation targets nor as discharge attainment targets.

They were intended as informal, nonregulatory guidelines for use in interpreting chemical data. That is what the Bay protection folks did. They used these

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guidelines to interpret chemical data and to target sites for further assessment. Therefore, to use exceedance of these guidelines to place these chemicals on a 303(d) list is not appropriate because it does not provide conclusive evidence that these exceeding chemicals are the cause of observed conditions.

Region 9's 20 plus years of cleaning sediments in San Diego Bay leads us to believe that it is essential to identify the causative agents before issuing cleanup. At these sites it is probable that many pollutants are causing contamination and there could be chemicals that are below the guidelines but are still causing a danger to the environment.

A toxicity identification evaluation should be the first course of action to deduce which chemicals are responsible, and until this is completed the listing should not be for individual chemicals, but should be for the impaired conditions.

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(Member Katz enters.) MR. J. SMITH: To continue with the list as

20 MR. J. SMITH: To continue with the list as 21 currently drafted has a potential to waste resources 22 addressing a chemical that may not be the cause of the 23 problem and could delay the restoration of beneficial 24 uses because the actual cause of the problem has not 25 been addressed.

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1 I ask that you consider changing the listing for 2 San Diego Bay shoreline near Switzer Creek and San Diego 3 shoreline between Sampson and 28th Street to sediment toxicity and benthic community effects. This would be 4 5 consistent with other San Diego Bay sites that were 6 listed in 1998 and were based upon the same Bay 7 Protection data. Furthermore, to list for impaired 8 conditions would be fully consistent with the Clean 9 Water Act as has been outlined in a memo from the State 10 Board office of Chief Counsel. Thank you for hearing my testimony and for 11 12 considering this change. 13 CHAIRMAN BAGGETT: Have any questions? 14 MEMBER SILVA: I guess of Craig. Assuming --15 is there any issue for changing the way it is listed? 16 MR. C.J. WILSON: The way we proposed the 17 listing this time around was we went after the -- if we 18 could find the pollutants in the water bodies, we went after those because you have the greatest possibility of 19 20 developing a successful TMDL when you identify those 21 pollutants. The approach we took, just like Jimmy said, 22 was to use these NOAA guidelines. We worked with Ed 23 Long, who developed those guidelines, over a ten-year 24 period, used those guidelines correctly. 25 Jimmy said that the Bay Protection Program was just

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1	They are waiting for the State Board to act on this
2	list to straighten out that list, to focus on those
3	pollutants so they can finish that TMDL. I want to
4	avoid those kind of problems. That is the whole reason
5	for the proposal.
6	MEMBER CARLTON: Just as a follow-up, Craig.
7	The criteria that you are using, then, to list these
8	specific chemicals is a guidance criteria?
9	MR. C.J. WILSON: That's correct.
10	MEMBER CARLTON: As opposed to a water quality
11	objective or water standard. Is that approach used
12	frequently throughout the listing process?
13	MR. C.J. WILSON: Yes, it is used by virtually
14	all of the Regional Boards. There is a number of
15	narrative water quality objectives, things like no
16	toxics in toxic amounts or no bioaccumulation of toxic
17	to levels that will impact beneficial uses. To
18	interrupt that we have gone out and tried to find the
19	best combination of guidelines to use. For sediment
20	quality we insist on using these ERMs, if you will, or
21	PEls, which is a different kind of factor. But it has
22	to be in association with toxicity or benthic community
23	impacts. I don't contend that there is a problem with
24	the benthos or the toxicity. It is just which of the
25	pollutants that we think are adding to that problem.
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1 MEMBER CARLTON: Why do we not list for 2 toxicity then instead of the specific chemical? 3 MR. C.J. WILSON: We did not list for toxicity 4 because we thought we had the pollutants to focus on for 5 the TMDL. 6 MEMBER CARLTON: And the Regional Board's 7 concerned that we may not. 8 MR. C.J. WILSON: There is always that 9 possibility. But for this kind of problem in sediments 10 if you get at those chemicals, you are going to catch a 11 lot more than just those chemicals. 12 MEMBER SILVA: We can always add them in 13 April, too. I didn't say what year. CHAIRMAN BAGGETT: Larry McKenney, County of 14 15 Orange, and Mary Jane Foley, County of Orange. In that 16 order? 17 MS. FOLEY: Mr. Chairman, Board Members. 18 First I want to praise Craig for doing -- Craig Wilson 19 and his staff -- for doing such a great job and such a 20 great outreach with all of the people in my communities. 21 Really appreciated it. 22 We are here today from the County of Orange. I am 23 just going to talk briefly about the study used to list the beaches, now listing the coastline for all of our 24 25 beaches in Orange County. And I am a little stunned

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that the Southern California beaches were just listed three weeks ago. And I don't think many of the communities understand it or even have taken the time to analyze why they're listed.

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5 When this happened, I was taken by surprise. 6 Having had a lot of intimate relationships with the L.A. 7 trash TMDL and want to know the story, why did it get 8 listed, where did it come from. Found the study. Spent 9 a lot of time talking to the director of the study. And 10 this is how I think the study goes, and I don't think it 11 has enough validity to list all our beaches.

The director that oversaw the study said we wanted 12 13 to see if the coastal cleanup days are really giving an 14 accurate picture of what people were cleaning up. And 15 so they decided to do a debris study. And they took 16 certain areas of a beach. I think it was -- I am going 17 to -- this may be not exactly correct, maybe 23 18 different locations. Mapped them out like 25 yards. 19 Did a transect. Picked up trash. Sorted it in to the 20 kind of things that they found and took a five-gallon 21 bucket and sieved the trash and found these 22 preproduction pelletized plastic pellets that are used 23 to transport raw plastic. 98 percent of the debris found was that. 24

Then they -- about a week later the Coastal Cleanup

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1 Day happened, and there was, like, 50 times less found. 2 Then they wanted to figure out, well, why was there such 3 a variability. So they took Salt Creek where I live. Ι 4 live on Salt Creek, and they took Sunset Beach, and they 5 did another comparison and the numbers were still very 6 varied. And as far as I can tell, the whole listing 7 pretty much focuses around that study. And in a time -it would be very detrimental to my county and to the 8 9 small businesses that exist along the coastline that has 10 this reputation now.

11 So we do have tremendous enforceable programs available, well funded. We are not a county that 12 13 litigates. We really are dedicated to all these 14 programs. And Mr. McKenney is going to expand on what 15 we are doing in the county, and I do think that we have 16 enough avenues to make this happen, to take care of this 17 problem. If nothing else if you can just put it on the 18 monitoring list.

19 CHAIRMAN BAGGETT: Is this storm water that is
20 running off?

MS. FOLEY: They say it's air deposition, urban runoff. I don't know the other two things. Larry will have to tell you. Boating, tourist actions on the beach. And I don't even think there is water quality standards for the coastline. I mean, I knew there

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wasn't for sand. The whole thing needs, I think, more thoughtful approach to a very Draconian thing to list 40 miles of beaches in Orange County. I would let Larry tell you more specifically and thanks for the opportunity of listening to me. You know I am pretty concerned about this.

Thank you.

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8 MR. MCKENNEY: Good afternoon. I am Larry 9 McKenney from the County of Orange. Thanks for the 10 opportunity to speak. I echo Mary Jane's praise of your 11 staff. They have done gargantuan labor on this. There are many issues that we worked with them very 12 13 productively on this, and I thank them for that and you for that. 14

The one issue that we are still concerned about is the trash listing. I am going to talk a little bit about why we think the enforceable programs list an alternative if you believe that any listing action is warranted, even though we don't think that the study amounts to appropriate justification for listing.

You mentioned it is important or Craig mentioned it is important that an enforceable program list justification for the things that are actually being done, not just studies. We are doing things to address trash in Orange County under our storm water program and

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under other programs to the tune of \$62,000,000 this year under our storm water program for the county and the 34 cities in the flood control district in the county to implement our storm water program.

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5 The permit, as you know, requires to reduce pollution to the maximum extent possible. That includes 6 7 trash. It permits us to have legal authority to implement our water quality ordinance. 8 The ordinance 9 includes prohibition of putting trash in storm drains. So to the extent that the trash that is making its way 10 11 to the ocean is coming from storm drains, it is illegal 12 now to put trash there. In addition, the cities and 13 county and the state all have laws against littering in the public places, in parks, anywhere. And those 14 ordinances obviously are enforceable. 15

Also under the storm water program we have a number 16 17 of BMPs in which we investing very heavily. I will just 18 list a few. They are obviously relevant to trash and 19 which we are increasing year by year. We are doing 20 increased street sweeping. We are constructing catch 21 basins for new development. We are adding inserts into storm drains and maintaining the storm drains and storm 22 23 drain inserts better. We are doing doing more 24 maintenance in our storm channels. We constructing 25 debris booms and low flow diversion structures that

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1 catch trash on many of our channels. Most importantly 2 we have a major program aimed at education. That is 3 important -- it is important to us to the tune of about 4 \$800,000 a year right now in education, and it is 5 important for the trash issue because of the four potential sources that are listed. Only education is 6 7 really going to reach all of those sources. There is 8 only so much the municipality can do directly about 9 sources like ship discharges or aerial deposition.

10 So it is a regional problem, and we are trying to 11 have a regional education program and we are investing 12 heavily in that. Without admitting at this point that the county is responsible for whatever trash may come 13 14 from aerial deposition or discharge from boats, I will 15 commit to you today that our storm water education 16 program will target all four of the potential sources 17 that are listed in the proposed listing, whether or not 18 there is any listing decision. We will target those 19 sources. We see trash as a problem. We disagree that 20 it is a problem that warrants this type of listing 21 action right now, but it is something that we are going 22 to take action on whether or not we are the source of 23 Finally, I want to mention timeline the trash. because that was another element of the enforceable 24 program with a question. I understand that the 25

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1 requirement for the timeline is that there be a high 2 likelihood of success of the program within a reasonable 3 time. If we look at, for example, L.A. and the trash TMDL, you might conclude that 14 years is an adequate 4 timeline to show results. During that time you have 5 6 seven revisitations of the list, and if you are not 7 showing progress I suppose you can take a listing action 8 at that point. We think there is a likelihood within a 9 reasonable time that we will show significant 10 improvement on trash in Orange County. 11 Thank you for your time. 12 CHAIRMAN BAGGETT: Thank you. Any questions? 13 14 Probably Craig. 15 I guess, one, I am not enamored of putting this on an enforcement program. I think it kind of flies in the 16 17 face of what, I think, we are trying to do with specific 18 timelines and committed dollars and something that will actually deal with the issue. 19 20 I do have a question, why do we have another trash 21 TMDL? 22 MR. C.J. WILSON: We had a number of requests 23 from people to list waters for trash. The information 24 that was provided to us tended to be one or two 25 pictures, some beach cleanup data. We went through all

of those listings very carefully. This particular proposal was backed by probably the best scientific study that I know of. Maybe there's others. It was unequivocal, done by a good organization people respect with good information.

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6 It was very difficult for us to say it wasn't 7 representative of the coastline because of the way it 8 was developed. Temporally it was done at one time. 9 It's probably not temporally representative. But I have 10 nothing else to base it on. We have a sense there is 11 trash coming down through some of the waters in the 12 region. San Gabriel River, we have photographs from 13 that. Santa Ana River, we have photographs from that. 14 Newport Bay, there is pictures of that. So it is clear it is coming down and potentially ending up on these 15 16 beaches, and that is where the recommendation came from.

17 CHAIRMAN BAGGETT: My concern, we can list 18 almost every river in the state for trash if we wanted 19 to. You can list the Merced River a mile from my house 20 in the summer if you wanted to. Yosemite Valley, you 21 should list. There is a lot of trash in Yosemite 22 Valley. I don't know.

23 MEMBER CARLTON: Craig, one more question. 24 Mary Jane referenced some follow-up studies or surveys 25 that were done on the beaches which found a

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1 substantially lesser amount of trash. 2 MR. C.J. WILSON: I am not familiar with the 3 follow-up study. I am familiar with the published 4 work. MEMBER CARLTON: 5 That is my question. You 6 didn't receive those or review them or analyze those? 7 MR. C.J. WILSON: No. 8 MEMBER CARLTON: Thank you. 9 CHAIRMAN BAGGETT: Jim Wells, we've got you 10 down here for eight and nine; is that accurate? 11 Region 6, okay. Nobody is here from seven. 12 13 MR. WELLS: Region 5, I'm sorry. CHAIRMAN BAGGETT: We are up to Region 5, I'm 14 15 sorry. MR. WELLS: Chairman, Members, I am Jim Wells. 16 17 I am with a consultant firm called Exponet. I am here 18 to represent Makhteshim-Agan of North America, 19 Incorporated, also known as the parent company 20 Makhteshim Chemical Works, Limited. I will refer to 21 them as MANA from now on. MANA is a pesticide manufacturer that holds 22 23 registration for both chlorpyrifos and diazinon. MANA 24 is deeply committed to product stewardship and has 25 actively participated in the proceedings of this Board

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with Section 303(d) and impairment designation issues. MANA has previously submitted comments on the 2002 revisions on both May 14th, 2002, and December 5, 2002. Today we are submitting a brief letter that lends further support to MANA's views.

As it has in its May and December letters, MANA again explains that the data underlying the diazinon and chlorpyriphos impairment designations proposed for the Central Valley region are antiquated and inadequate. Let me read you just one portion of the letter to demonstrate our point, and I will be brief.

12 The Butte Slough impairment listing for diazinon 13 typifies this error. It is based on just two years of data taken six years apart. The data is as follows: 14 15 Twenty-eight samples were taken in 1994. The highest 16 diazinon detection was one microgram per liter. Nine samples were taken in 2000, and there was only one 17 exceedance. That exceedance was measured at 0.82 18 19 micrograms per liters, an order of magnitude less than 20 the sample collected six years before, and, in fact, 21 only .002 micrograms per liter over the acute number that CDFG have established as a trigger of concern, 22 23 acute trigger of concern.

The Central Valley Board report downplayed these facts. First, it reported only percentage of samples

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1 that exceeded the CDFG criteria, which is misleading, 2 given the small sample size. Second, it characterized 3 two sets of measurements as one cumulative set despite 4 the fact that clusters of samples were taken six years 5 apart and the later data evidenced far lower diazinon 6 levels.

7 The practical results of this characterization and 8 others MANA has identified will be the imposition on 9 hundreds of growers and farmers of regulatory burdens 10 that cannot be justified. In light of these 11 deficiencies MANA believes you should not approve the 12 proposed report, rather you should send it back to the 13 staff with directions to undertake further analysis 14 consistent with our comments, and MANA is fully prepared 15 to work with staff in this effort. 16 Thank you. 17 CHAIRMAN BAGGETT: Thank you. 18 Bill Jennings on Region 5. 19 MR. JENNINGS: Good afternoon, Chairman

Baggett, Board Members. Bill Jennings representing
DeltaKeeper, California Sportfishing Protection
Alliance.
CHAIRMAN BAGGETT: You avoided jury duty.
MR. JENNINGS: Maybe.
MEMBER KATZ: One day at a time.

1 MR. JENNINGS: One day at a time. 2 I would like to express our appreciation for Craig 3 Wilson and his staff for the cheerful good humor and helpful assistance throughout this process. It's been 4 5 greatly appreciated. We also appreciate staff 6 acceptance of most of our recommendations and their 7 incorporation into the update. So I will briefly focus 8 our remaining -- on our remaining areas of disagreement. 9 I incorporate by reference our previous comments on 10 previous drafts and the comments of NRDC, Ocean 11 Conservancy, Heal the Bay and other CaliforniaKeepers. 12 First, certainly, we respectfully disagree with 13 your staff on invasive species, pollutant impairment in 14 the Delta. We have extensively briefed the issue. It 15 is basically our lawyers disagree with your lawyers, and we will go from there. 16 17 Temperature. 18 CHAIRMAN BAGGETT: I quess on that, I can't just let it go. We talked about this last spring. 19 20 Bill, the real result of this is if you follow that 21 logic we should be listing Lake Davis for pike. We should be listing all Sierra streams for German brown 22 23 trout which is eating everything in the world. And then 24 we have this bass floating around in the Delta which 25 Fish and Game introduced, actually.

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1 Where do we stop? I guess that's the challenge I 2 feel. I take just as much offense to squaw fish and the 3 bass on the Merced where I live because they are eating 4 all the native trout. Should we try to list that? 5 MR. JENNINGS: But certainly we have to stop 6 the continuing introduction of the --7 CHAIRMAN BAGGETT: It's illegal to continue to 8 introduce. Fish and Game is dealing with --9 MR. JENNINGS: I think we need a regulatory 10 approach. A voluntary approach is only going to take us 11 so far. I think until we begin to address ballast 12 discharges --13 CHAIRMAN BAGGETT: Fish and Game catches you bringing a fish and putting a pike in Lake Davis they 14 15 can't -- I think there a lot of statutes out there. 16 MR. JENNINGS: If someone takes and brings 17 pike or somebody dumps an aquarium and they are caught 18 doing so. 19 CHAIRMAN BAGGETT: Or ballast water. 20 MR. JENNINGS: Or ballast water. But we don't 21 have the regulatory process to ensure we are monitoring 22 and managing that as an adequate level of protection. 23 Temperature. This is probably a standard issue. Ι 24 think EPA agrees that Delta 5 is not protective, but 25 certainly we believe that temperature is probably one of

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the most limiting factors in the Central Valley. And the Board has just refused, should I say I brought this up before Mr. Carlton on many occasions, that we need to begin to address this problem.

5 CHAIRMAN BAGGETT: I think we are in the water 6 rights arena.

7 MR. JENNINGS: And, third, PCBs in Smith 8 Canal, I think studies demonstrate that PCBs in the 9 canal are both toxic and bioavailable.

10 EC in the Deep Water Channel, I think the NPDES 11 monitoring data demonstrate that we have exceedances of 12 both the agricultural water goal and the drinking water I do have a question about EC in the South Delta. 13 MCL. If we bifurcated the Delta in the east and west, I am 14 not sure about whether Old River and Middle River falls 15 16 in the eastern or western section. They are certainly 17 impaired by EC. So I would -- I have concern as to where that line was drawn. I don't know where that line 18 was drawn, so I do raise that as a concern. 19

20 Certainly unknown toxicity in Putah Creek. I think 21 Region 5 recommended it. I think given the degree of 22 toxicity that multiple lines of evidence are not 23 necessary.

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The monitoring list. I certainly question the justification for it in light of at least the governor's

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1 proposal to essentially eliminate water quality 2 monitoring by the Water Boards. We shredded the 3 monitoring; it's going to have a huge impact in many 4 areas. I think the TMDL completed list is simply bad 5 policy without justification and illegal. There again 6 we have a disagreement. And I think the enforcement 7 program is bad policy, illegal, and I think it lacks 8 support in the record.

9 With the exception of legacy pollutants, most 10 impairments exist because of a breakdown or a failure to 11 implement or enforce existing laws. And frankly, I 12 don't see the mass conversions out there that suddenly 13 these laws are going to be brought to bear on many of 14 these problems. With that --

15 CHAIRMAN BAGGETT: Did not -- we removed the 16 very programs you had some concerns about in the Delta 17 with the toxicity hot spots. There was program but no 18 program.

MR. JENNINGS: I greatly appreciate that removal.

CHAIRMAN BAGGETT: We tried to limit where there was, like I said, where there was funds and there was a real enforceable time order, so we can avoid duplication and the fact that the time order is complied with and the money is spent, there shouldn't be in 12 or

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1 18 months. If there is, why go to a listing and all the 2 courts and hearings. That is the intent. I think we 3 did take out. I know you had strong concerns. 4 MR. JENNINGS: Certainly we are going to see 5 the new bay protection pesticide cleanup plans coming down the road shortly. They are going back to the 6 7 Regional Board for another take at it. 8 But anyway, thank you very, very, very much. 9 CHAIRMAN BAGGETT: Ouestion? MEMBER CARLTON: Bill, question. Your issue 10 11 on the East and West Delta, is that, in your concern, whether Old River is caught --12 13 MR. JENNINGS: Old and Middle River, I am looking at the levels down there, and they've always 14 15 been, I think, high and considered to be impaired. And 16 the western Delta is listed as impaired. You have not 17 listed the eastern Delta as impaired, and I just don't 18 quite know where that line is and I've inquired of your 19 staff. And I think the first person on your staff that 20 knows where the line is drawn is not here. 21 CHAIRMAN BAGGETT: Linda Sheehan followed by 22 Alan Candlish from U.S. Bureau. 23 MS. SHEEHAN: Good afternoon. My name is Linda Sheehan, and I am the director of the Pacific 24 25 regional office of the Ocean Conservancy. I would like

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to echo again the amount of time, thanks for the amount of time Craig and Laura, also, and the rest of the staff put into this. It's really a lot of work, and I do appreciate the waters that were listed, particularly those along the Central Coast which are of particular importance to our organization.

7 We have submitted extensive written comments. We 8 testified at the last hearing, so I won't go into all of 9 the things that you know that we have concerns about. Ι 10 would like to just point out four things that came up 11 from the responses to comments that I would like to 12 emphasize, and those are in the letter I submitted on 13 the January draft. I will just highlight those quickly.

First, with respect to the enforceable programs 14 15 listed and the TMDLs completed list, Dave made a point that these are consistent with federal requirements. 16 17 And it is still our position that is inconsistent with the federal law, with the statute itself. So we could 18 19 disagree with a broad reading with the word 20 "requirements." We would ask if you do decide that you 21 are going to go ahead with a separate list for these 22 particular waters that you actually flip the burden of proof and put them -- keep them on the 303(d) list, but 23 put them low priority. So everybody knows that they are 24 25 not going to get touched until April of 2004, but

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probably longer than that. That way you would ensure that if these programs are with a certainty going to work, as Craig described them, then we will know by then whether they are actually going to work or not. So I ask that you consider seriously doing that before you make your decision today.

7 Second, we still are concerned about the monitoring 8 list. Whether or not the governor's budget goes 9 forward, there is still a severe budget crisis and 10 monitoring list is somewhat suspect if there isn't money 11 for monitoring. I disagree, and we said this before, 12 that the monitoring list should be the highest priority 13 for funding for monitoring. I think the Regional Boards 14 should be able to decide what their highest priorities 15 are, and some of the waters on the monitoring list 16 aren't there because of data issues. They are there 17 because of political or other concerns, and we are 18 concerned that the monitoring list should be used 19 appropriately, which means, I think, not at all. I 20 don't think we need it. If there is not enough data to 21 go on the -- it just gets redacted. There can be fact 22 sheets to support that.

23 Multiple lists, as I pointed out in this letter, 24 create administrative nightmares. Staff have enough to 25 do; they are overloaded. We spent time going through

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1 these lists and found at least seven, and there is 2 probably more, water body pollutant combinations that 3 were taken off the '98 list and showed up on the 4 monitoring list, but not the deleted list. So if Joe 5 Smith was looking for a particular water body, and they 6 looked on the deleted list and said, "Oh, my creek is 7 not there, great, it's still on the list," they wouldn't 8 know that it had been taken off unless they went to the 9 312 water bodies on the monitoring list and perhaps the other list as well. It just creates a lot of headaches. 10 11 I don't think that we need to do that. I think we 12 should just let the Regional Boards make their decision 13 on monitoring priorities.

14 Third, we still disagree with their list of 15 endangered species. Their response to comments said that they weren't going to list because they weren't 16 17 pollutants. We hold the position, which I tried to 18 explain further in our letter, that under the Clean 19 Water Act there is a dichotomy between listing which 20 MD(1)(a) says if it's impaired and MD(1)(b) says that you 21 create the load if it is a pollutant. We don't even 22 think that the pollutant issue gets to the table until 23 you actually develop the load and in that case we go to 24 the pollutant. That seems to be a disagreement that we 25 can put off for now.

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We can still list those water bodies and meet the five, eight, nine that are, in fact, impaired and there wasn't a disagreement on that.

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4 I just wanted to respond to Craig who said that 5 TMDLs aren't appropriate for substances that propagate. 6 We do that all the time for bacteria and pathogens here 7 in California. Those are biological substances that are invasive species. They probably were invasive and came 8 9 over here in shellfish or ballast water or whatever 10 source they might have come in. So I don't think that 11 is an accurate depiction. I do think TMDLs are a 12 perfectly appropriate tool if we actually try to prevent 13 an invasive species from coming in. We may be able to 14 let nature take its course if we stop reinoculating our 15 waters and maybe it will just fix that problem.

16 Finally, with respect to listing guidance we do ask 17 that you don't necessarily rely on the policy provisions 18 developed for the 2002 list. We'd rather avoid some of 19 these positions becoming a baseline. And Craig 20 mentioned in comments that the Regional Boards were 21 given the opportunity to review the draft listing 22 documents, and I am assuming they created some comments, 23 and I would very much appreciate that those were made 24 available on the website. I think that would be helpful 25 with all of us going through the documents. And that is

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CHAIRMAN BAGGETT: Thank you.

Alan Candlish and Steve Chedester.

MR. CANDLISH: Chairman Baggett, Members of the Board, my name is Al Candlish. I am the regional planning officer for the Bureau of Reclamation here in Sacramento in the Mid Pacific region. I want to thank you for the opportunity to address the Board.

9 Bureau of Reclamation respectfully requests the 10 Board to not adopt at this time the proposed actions to 11 include the Delta Mendota Canal in the revisions to the 1998 Clean Water Act 303(d) listing for water quality in 12 13 limited segments. This request is based upon two 14 Number one, Reclamation does not believe that factors. 15 the Delta Mendota Canal is an appropriate water body for listing under Section 303(d). We are unclear about why 16 17 the inclusion of a water conveyance facility, such as the Delta Mendota Canal, is considered eligible under 18 19 the Clean Water Act for listing.

Now if you further go along with the assumption that the DMC is an appropriate water body for listing, we question the assessment of the data used in the staff report since it was based on grab sample data; that is, single observations per month. Whereas, operations of hydrologic conditions can often affect water quality on

a daily basis. Furthermore, the state criterion is for
 a four-day running average.

3 To fully understand the water quality conditions of 4 the Delta Mendota Canal Reclamation has recently 5 augmented its long-standing water quality monitoring 6 program for the Delta Mendota Canal to accurately 7 evaluate the water quality conditions of the canal. The 8 latest water quality monitoring program provides the 9 necessary data to accurately assess water quality conditions in the canal. Reclamation will continue to 10 11 provide this data to the Board, to the Regional Board and the State Board, in order to ensure the decision of 12 13 adding the canal to the Clean Water Act list is base 14 line, accurate assessment and complete data.

Therefore, consistent with the recommendations of the USEPA's 2002 Integrated Water Quality Monitoring Assessment Report Guidance Document, Section A, Reclamation believes that the Delta Mendota Canal is a water body with insufficient data which is better suited to be listed in the State Water Resources Control Board's monitoring list.

That concludes my comments. We submitted similar comments in a letter to the Board. I do have staff here if you have any questions.

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CHAIRMAN BAGGETT: Are you proposing a listing

for selenium is inappropriate?

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MR. CLANDISH: We don't believe there is sufficient data.

CHAIRMAN BAGGETT: Thank you.

Steve Chedester. David Cory if necessary.

6 MR. CHEDESTER: Good afternoon, Chairman 7 Baggett, Board Members. My name is Steve CHEDESTER. I 8 am the Executive Director of the San Joaquin River 9 Contractors Water Authority.

10 A little bit of history to give you a reason why we 11 are commenting. The Exchange Contractors take water off 12 the Delta Mendota Canal, especially at the Mendota Pool. 13 We take about 840,000 acre-feet annually from the 14 Mendota Pool in the Delta Mendota Canal, so, therefore, 15 water quality is of great concern for us. We also wheel probably upwards of 200,000 acre-feet of wildlife water 16 17 to the local refuges. So coming through our system is a million acre-feet. 18

The Exchange Contractors commented on the proposed TMDL 303(d) listing in prior sessions earlier last year. However, in October we did not get the list at all. Also, we didn't even -- were aware of the modifications to the 303(d) list; that is listing the Delta Mendota Canal for selenium as water quality impaired until the day of my board meeting which was around, I think, the

first week in December. We had one day to respond before the close of comments. We had commented prior, but we did not comment in October, so, therefore, I guess is the way it worked, we weren't notified because we didn't comment on the original list. Because when we read through it, the Delta Mendota Canal was not listed for selenium in the lower part.

8 Taking a look at the data that I've reviewed, it 9 doesn't appear to me that in the last four years, three 10 years at least, the Delta Mendota Canal in the lower 11 section has violated five parts per billion standard. 12 If you go back four years, there is only two violations. 13 And it seems interesting how you would want to try to 14 list it currently, right now, as water quality impaired 15 for selenium with that kind of data. Most of the time when the violations occur, it occurs during times when 16 17 the Delta Mendota Canal is out of service or very low flow. And then when the water picks back up or there is 18 river flows, that is San Joaquin River flows or Kings 19 20 River flows, the water quality improves.

21 We would ask that the Board not list the Delta 22 Mendota Canal for selenium water quality impaired and 23 add it to the monitoring list as Al mentioned prior. We 24 support all the comments. They had implemented a very 25 extensive daily water quality monitoring program for

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1 selenium in the DMC. Let that prove out, see what it 2 shows, and let the data drive the process as opposed to 3 the process drives the data. 4 With that, I will answer any questions. 5 CHAIRMAN BAGGETT: Staff? 6 Dave, do you have any? 7 MR. CORY: The same. I will be very brief. David Cory with the San Joaquin Exchange Contractors. 8 Ι 9 represent them on water quality issues. I also farm in 10 the Exchange Contractors' area. Just a couple things to 11 reiterate. 12 We are uncomfortable generally with listing a 13 manmade water conveyance system on the 303(d) list. In that if you extend out and look at listing all the 14 15 delivery canals in the state, what is that going to do to water districts' ability to TMDLs in the natural 16 17 water bodies? It could constrain our ability to respond 18 to TMDLs for salinity and selenium and boron and those 19 sorts of things on the natural river systems. That is 20 one of our main concerns with the ultimate listing. We 21 talked about the data, the Bureau, and Steve talked 22 about the data issues, that we don't think it supports 23 listing. In fact, if you look at the last three years 24 of data you could actually make a case if it were 25 currently listed that under the criteria it would be a

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candidate for delisting, given there have been no
 occurrences or excursions in the last three years. That
 is an arguable point.

CHAIRMAN BAGGETT: Of the 92 samples it shows
19 of them were above the criteria, and those all
occurred in the first year.

7 MR. CORY: If you look back over the last 8 three years, there have been -- the last excursion over the five-part number was on January 4th of 2000. 9 That 10 was the last time there was an excursion. I think when you look at this and you want to be very conservative in 11 the approach, if you look at putting it on the 12 13 monitoring list to continue to monitor it, I think it is an excellent candidate for that, given the fact that the 14 15 Bureau has allocated funds to continuing an extensive monitoring program that does daily composite samples. 16 They started it in July of 2001. They have the money 17 allocated. I think somewhere around \$300,000 they've 18 allocated for this year's monitoring program, and that 19 20 will continue.

21 CHAIRMAN BAGGETT: So they have been doing 22 monitoring since -- in the last two years? 23 MR. CORY: Yes. They actually --24 CHAIRMAN BAGGETT: Daily monitoring? 25 MR. CORY: In July they implemented a daily

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monitoring program where they take composite samples, 1 2 and they show no exceedances to date on that. That is 3 going to continue. They've allocated the funds. And it 4 really makes sense. You talked earlier about having 5 resources for monitoring programs. The resources have 6 been allocated. The data to date supports not listing 7 it. Placing it on the monitoring list is a conservative 8 approach and falls within your criteria for monitoring, 9 that there is the money actually spent, allocated in the 10 Bureau files to do that. 11 So I would close with that and appreciate your 12 hearing our comments on this matter, unless there are 13 any questions. 14 CHAIRMAN BAGGETT: Thank you. 15 MEMBER CARLTON: Question for staff. I wonder 16 if staff or counsel could comment on the question of 17 listing the constructed waterways. 18 MR. C.J. WILSON: It is my understanding that the canal has beneficial uses designated in the Basin 19 20 Plan. 21 MEMBER SILVA: Was once a realigned river with 22 some of the large canals. I think to me that is where, 23 in my mind, makes a difference, what the law does at 24 this point is up in the air. I would have some trouble, 25 problem putting it on monitoring if that, in fact, is

1 accurate, if they've been taking daily samples and we 2 list 19 out of 92, something happened. 3 MR. C.J. WILSON: I can't speak to the last 4 three years' worth of data. The Regional Board reviewed 5 four years' worth of data, I think. 6 Joe, can you help me? 7 CHAIRMAN BAGGETT: This has been happening 8 since last December, that is significant. 9 MR. C.J. WILSON: Four years' worth of data. 10 If the last three years show that, I would like to see 11 those data. I can't respond to. MR. KARKOSKI: Joe Karkoski with the Central 12 13 Valley Regional Board. The data we had available to us -- I think the recent cutoff date was, most recent 14 15 cutoff date for submitting data was June. So looking at 16 that data we had what you have before you, essentially 17 19 out of 92 which was sufficient to --18 CHAIRMAN BAGGETT: They are saying these were 19 three years ago. That is the timing issue. It's been 20 getting -- we don't know the timing. These were all 21 four years ago. It was an event that happened a long 22 time ago. 23 MR. KARKOSKI: I don't think that is the case. 24 What is going on is there are drainage sumps that 25 discharge into the Delta Mendota Canal. And I think

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1 part of the argument is that that happens, you know, you 2 see your concentrations go up in the DMC and when there 3 is flow in the DMC it goes down. CHAIRMAN BAGGETT: Grasslands, is this where 4 5 the Grasslands drains into? 6 MR. KARKOSKI: It is above that. But in order 7 to prevent the groundwater from building up behind the 8 DMC, there are drainage sumps that are now in selenium. 9 Those guys can probably say when that normally occurs. UNIDENTIFIED AUDIENCE MEMBER: Can we talk 10 11 about the data? 12 CHAIRMAN BAGGETT: No. I would have no 13 problem since we are going to be back here within 12, 18 14 maybe 24 -- definitely within 24 months, maybe 12 15 months. If there is, in fact, a daily monitoring 16 program funded, that would give us some solid, more 17 solid data. I don't want to go to the waters of the 18 U.S. issue. Then we don't have to go there. We are 19 going to monitor; we made that decision. At this point 20 we made the decision. It is jurisdictional with the 21 monitoring. 22 The last for Region 5 and then take two from Region 23 2, and then we'll take a break before we get back from 24 Region 4 and Region 1. 25 Peter McGaw, the last for Region 5, Turlock

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1 Irrigation District.

2 MR. MCGAW: Good afternoon. I am Peter McGaw 3 from Archer Norris in Walnut Creek. I am here on behalf 4 of the Turlock Irrigation District. I am here to talk 5 specifically about the Harding Drain. The Harding 6 Drain, which I know is near and dear to all of your 7 hearts following your decision in the City of Turlock 8 NPDES permit.

9 A little background. What we are doing here is an 10 administrative process. That means you have to make a 11 finding, have to be supported by evidence in the record. 12 You need to make a finding that there are beneficial 13 uses of these particular water bodies that are, in fact, 14 impaired. With that in mind, let's look at what you did 15 in the City of Turlock permit appeal decision.

You overturned that permit. You didn't remand it 16 back; you overturned it with direction to the Regional 17 18 Board to conduct further investigation and make further finding because they in that permit had not supported 19 the record on beneficial uses for the Harding Drain. 20 What you specifically said in that decision was only one 21 22 beneficial use, agricultural drainage and irrigation, is described in the permit as an existing use of the 23 24 Harding Drain.

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The findings that concerned the uses of the San

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1 Joaquin River, and this is on the Tributary Rule issue, 2 the findings that concern the uses of the San Joaquin 3 River are insufficient to connect potential impacts of 4 the discharge to these beneficial uses. What you found 5 in the City of Turlock appeal was that there were no 6 designated beneficial uses for the Harding Drain. There 7 was insufficient evidence to establish the beneficial 8 uses of that water body. If that is, in fact, the case, 9 then there are no beneficial uses yet which can be 10 deemed to be impaired. And, therefore, you do not have 11 a basis for including the Harding Drain on the current 303(d) list. 12

13 For that reason we suggest you take it off the list and deal with it in some other fashion. I understand 14 15 the concern that you don't want to undermine the current activities of the Regional Board in determining what 16 17 those beneficial uses are. But taking this water body 18 off the list now is not going to undermine anything that 19 the Regional Board may do in the future. They have to 20 go through the process anyway; they have to decide 21 whether there are beneficial uses for the Harding Drain 22 other than an ag drain.

At this point there are no designated, determined beneficial uses for the Harding Drain. It simply does not belong on that list. Why you -- you might ask, why

1 is this such a big issue? It is a low priority TMDL; it 2 is not going to happen for a while. We are all going to 3 be back here in April of 2004, as we now know, looking 4 at these issues again. And let me suggest to you that 5 the concern is this: Once a water body is on the list, 6 it is hard to get off the list. Just the perfect 7 example, Harding Drain was improperly placed on this 8 list the last time around. The rationale for having it 9 on the list this time is, well, it is there now; we'll deal with it next time. 10 11 CHAIRMAN BAGGETT: It is already on the list. 12 You are asking us to take it off? 13 MR. MCGAW: I am asking you to take it off 14 this particular list because you don't have the evidence 15 in this particular --16 CHAIRMAN BAGGETT: But it is already on the 17 list so we would have to delist it. 18 MR. MCGAW: You would have to take it off the 19 list because of information that you now have and of 20 absence of evidence in this record. This list has to 21 stand alone. This list is this list, and it has to be 22 supported by the record and the findings that you make 23 in support of this list. 24 So the fact that it's been on a prior list really 25 is not the concern. Is there evidence in this record to

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1 support including this water body on this list? And in 2 light of the lack of beneficial uses of the Harding 3 Drain, I suggest this is not appropriate. 4 Thank you very much. 5 CHAIRMAN BAGGETT: Craig, you have a comment? MR. C.J. WILSON: This is one of the 6 7 difficulties in doing this list this time around. We 8 brought forward a number of listings from the '98 list 9 without complete review. We have this comment from many 10 people. There is nothing in our record at this point to 11 substantiate what is being said here. I'm going on what 12 this letter says. 13 I'm not sure if this was simply a permit that wasn't as accurate as it could be or if the beneficial 14 15 use really doesn't exist in that water body. I think 16 that the Basin Plan is fairly clear on the Tributary 17 Rule, and the way I read the order was that the permit 18 wasn't clear, it needed to be clarified. And that is the way I would approach this. We don't have anything 19 20 new in our record to substantiate throwing it off the 21 list at this point. 22 CHAIRMAN BAGGETT: And this Board can go in 23 the Basin Plan. We remanded for Regional Board to 24 consider that. 25 MR. LEVY: Mr. Chairman, Members of the Board,

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just to clarify. The decision to list was made in 1998. That decision was final. Until there is some basis to change it, this record does not have to support the 1998 listing.

5 THE COURT REPORTER: Your appearance for the 6 record.

7 MR. LEVY: Michael Levy, staff counsel. 8 MEMBER CARLTON: Mr. Chairman, just for the 9 record, at this time I would like to make it clear that 10 because of my prior involvement in Central Valley Board, 11 I will be recusing myself from decisions of the Board on 12 the Region 5 list even though I have some questions of 13 curiosity.

CHAIRMAN BAGGETT: Thank you.

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15 We have no legal authority to amend that Basin Plan which is what we remanded it back to be done. So I 16 17 disagree with counsel for Turlock; that is what we did 18 in that order. I sat through it. My name is on it, and 19 I think Pete's and Richard's. That is what we remanded, 20 for them to look at that. We can't do that. Until they 21 change it, if they change that back, then I think it can 22 come back in a year or two, bring the data.

Let's do two more and then we'll take a break. There are only two from Region 6, San Francisco Bay area, that I could find in here. WaterKeepers of

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Northern California, Shana Lazerow and then we have San
 Francisco BayKeeper.

3 MS. LAZEROW: Good afternoon. My name is 4 Shana Lazerow, and you had it just right. I am the 5 staff attorney at WaterKeepers of Northern California. 6 I am here to make some general comments on behalf of the 7 WaterKeepers organization and then some specific 8 comments on behalf of San Francisco BayKeeper. You have 9 heard a lot about the three alternative lists, and so 10 I'm not going to bore you too much about it. But I do 11 want to talk about the monitoring list, specifically 12 because I am very concerned about the fact that you have 13 removed San Francisco Bay listing from being listed on 14 the 303(d) list for copper and zinc, and put it on the 15 monitoring list.

16 We have no problem with there being a monitoring 17 list if you specifically want to focus extra attention 18 on specific waterways as you want more data about them. Do that in addition to the 303(d) list because there is 19 20 no basis for delisting San Francisco Bay. The principle 21 that you would have this separate monitoring list sort 22 of instead of the 303(d) list completely contradicts the 23 Clean Water Act. There is no room in the act there. Т 24 can see you have heard this argument before.

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CHAIRMAN BAGGETT: We disagree. We are trying

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to encourage programs, like the Bureau stepped up to the 1 2 plate. That's what we would like to see, is parties 3 stepping up to the plate, running a monitoring program like they have done down there, the Delta Mendota. 4 That is a case in point, where you don't ever have enough 5 6 data. I think we are updating a lot of this. 7 Dischargers, I know, are putting a lot of money into a 8 lot of monitoring.

9 I think that is fine in addition MS. LAZEROW: 10 to this process, but it can't substitute for -- the regulated community cannot become the regulator. 11 That is your job, not theirs. As part of the delisting of 12 San Francisco Bay goes, I know there has been a process 13 set up specifically to assess that. And to cut that off 14 15 right now when it isn't completed, it's not even close 16 to completed, is to gut the whole process, and I think 17 it is truly counterproductive.

I would also like to say that putting, what, something like eight waterways on the monitoring list for PCBs is a huge mistake and those also should go on the 303(d) list.

Thank you.

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CHAIRMAN BAGGETT: Thank you. MS. LAZEROW: Any questions? CHAIRMAN BAGGETT: Thank you.

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MS. CHOKSI: I am Sejal Choksi. I am here with the San Francisco BayKeeper. And you probably heard these arguments before, too, but I am going to reiterate some of them.

5 We greatly appreciate the Board's efforts and use 6 of the '98 list. I know that was in question. But San 7 Francisco BayKeepers is specifically opposed to the 8 enforceable program list. This proposed list is illegal 9 because it violates the requirements of the Clean Water 10 It is also bad policy because it basically allows Act. 11 the state to delay water quality protection under the. 12 guise of an enforcement action.

The Clean Water Act does not authorize any alternative to the 303(d) list process. If a water body is impaired, it must be placed on a 303 list; there is no question you can have an additional list, but if it is impaired it should be placed on a 303(d) list. A clear example of how the enforcement fails for storm water quality is in the case of Castro Cove.

The state improperly delisted Castro Cove last month and placed it on an enforceable program list because it's designated as a toxic hot spot. This program is not a viable method for meeting water quality standards. It lacks, as Chairman Baggett mentioned earlier, timetables, benchmarks and funding. It also

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1 fails to reevaluate the waste discharge requirements as 2 required by the Bay Protection Toxic Hot Spots Cleanup 3 The toxics hot spots program is not a viable Plan. alternative. And even if it were, this state is still 4 5 required by law under the Clean Water Act to place all 6 impaired waters on 303(d) list. 7 So, therefore, San Francisco BayKeeper asks that 8 Castro Cove along with Peyton Slough and Steve Marsh all 9 be placed on the 303(d) list. 10 Thank you. 11 Thank you. Let's take a CHAIRMAN BAGGETT: 12 break and we will come back and maybe talk about Castro 13 Cove, take about 10 minutes. 14 (Break taken.) 15 CHAIRMAN BAGGETT: Let's go back. It would 16 nice to get out of here before dinner. 17 Let's start out with the City of Los Angeles, Department of Water and Power, Julie Conboy, next one. 18 19 How about Vicki Conway. Are you ready? 20 MS. CONWAY: Hi, I'm Vicki Conway from Los 21 Angeles County Sanitation District, and I will be very brief. We don't have a presentation, which you will be 22 23 happy to hear. CHAIRMAN BAGGETT: We'd like a copy of yours 24 25 this morning if you've got it. You have a CD, we can

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1 make a copy of it.

2 MS. CONWAY: Yes, I can mail a copy, but I did 3 leave hard copies.

4 We did submit written comments to the Board on 5 January 30th. I'm actually here to address another 6 issue regarding the chloride TMDL workshop from this 7 morning. The district requests the Reaches 5 and 6 of 8 the Santa Clara River be delisted from the 2002 303(d) 9 list for chloride. As the basis for this, it is highly questioinable and there is not evidence that an actual 10 11 physical impairment of the upstream use. We recommend 12 that these reaches be added to the monitoring list.

13 CHAIRMAN BAGGETT: After all we did this 14 morning.

MS. CONWAY: We have a recommendation that I think can be a win-win situation here. Basically, we request that Reaches 5 and 6 be added to the monitoring list while the objective is reevaluated. And once the objective has been reevaluated, we would recommend that another assessment be made of the impairment determination.

The districts will continue to do the studies and work in coordination with the Regional Board as committed by Mr. Stale this morning, and also we would like to point out that if you were to delist this it

1 would eliminate concerns over the timing with the consent decree because we would no longer be driven by a 2 3 deadline to get this work done. 4 CHAIRMAN BAGGETT: And you suspect that Region 5 9 would go along with this delisting? I suspect they won't. 6 7 MS. CONWAY: It would basically resolve the 8 issue on consent decree. 9 CHAIRMAN BAGGETT: I understand. 10 MS. CONWAY: This is different than the other 11 '98 listings as the State Board last time delisted this 12 for similar reasons over the objectives and 13 inconsistencies. 14 CHAIRMAN BAGGETT: I quess my suggestion would 15 be since we already spent an hour and a half on this 16 morning, I guess I would propose that we will back here 17 in less than two years. If the monitoring commitment is 18 there to do this kind of monitoring and do this, you can come back then and we will have the data and we can have 19 20 something defensible to delist it with. I don't know 21 how we can -- this is a slippery slope. 22 If we start doing this, as I think has been pointed 23 out by more than one speaker today and more than one 24 written comment, this is exactly what they are -- the 25 environmental community is concerned about, and I would

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1 share that concern. 2 MS. CONWAY: Thank you for the time. 3 MEMBER SILVA: It was good comic relief. Good 4 try. 5 MS. CONWAY: You realize we don't have two 6 years, because we are going down a TMDL that will be 7 established in just a few months here. And that is --8 CHAIRMAN BAGGETT: There will be no 9 implementation plans. 10 MEMBER KATZ: You can sue anyhow. MS. CONWAY: Thank you. 11 12 CHAIRMAN BAGGETT: Now the L.A. DWP. Is Julie here? 13 14 MS. CONBOY: Good afternoon. My name is Julie 15 Conboy, and I am a deputy city attorney in the City of 16 Los Angeles. I am only here for the Department of Water 17 and Power, not the L.A. River. 18 First of all --19 MEMBER KATZ: Your office is suing us? 20 MS. CONBOY: Another part of it. MEMBER KATZ: City is suing for trash and 21 22 storm water and all those other pollutant things that 23 you don't think are a problem. 24 MS. CONBOY: In my office we are concerned 25 about pure, safe water.

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1 MEMBER KATZ: Which is why City Attorney's 2 office is suing us on storm water and trash. 3 MS. CONBOY: The City Attorney who is 4 representing other clients within the city. 5 MEMBER KATZ: No, the City of Los Angeles. 6 MS. CONBOY: Point well taken. But here we could avoid ever suing you on this issue altogether 7 8 because it is about time and money as Mr. Baggett was 9 saying at the beginning of the meeting. 10 I would like to, first of all, commend the Lahontan 11 staff for advocating taking Tinemaha Reservoir off the 12 list. And I know that they received the data from DWP 13 back in November or December, and if I could just quote 14 from an E-mail of Chuck Curtis, the TMDL manager of 15 Lahontan. 16 He says the data indicates that dissolved copper is 17 not detectable in the water body. Therefore, water 18 quality objective, as defined by California Toxics Rule, 19 is not being violated and there is no impairment of 20 aquatic life and beneficial uses due to copper toxicity 21 in Tinemaha Reservoir. 22 So we are in agreement with Lahontan on that. We 23 would urge this Board to take that off of the 303(d) 24 list. As far as Hawiee Reservoir goes, and Mr. Bagget 25 has heard this plea many times, it has been listed for

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impairment due to copper sulfate, a drinking water chemical that Los Angeles must add to comply with the Department of Health Services permit for safe drinking 4 water.

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5 With California's dwindling water, it is coming from the Colorado River and other sources, cities need 6 7 to rely on the water rights. And Los Angeles has legal 8 rights to take water from the Owens Valley. That is 9 brought into Hawiee Reservoir, and it must be treated 10 before algae is allowed to grow on there and add toxics 11 to the water which have been shown to be dangerous to 12 the people.

13 The best management practices in the water industry 14 are to use copper sulfate on an as-needed basis to treat 15 these algae. This management practice is what the 16 Lahontan Board and this Board is seeking to put a 17 maximum daily load on by leaving Hawiee on the 303(d) 18 list. Los Angeles already constantly monitors this 19 water and gives this information to the local county 20 agricultural board as well the Department of Health 21 Services. And at the last time that we were here, Mr. Baggett did make comparison to adding drinking water 22 23 chemicals to a golf course and keeping that water blue 24 and the importance of adding it to a drinking water 25 reservoir. And you made the distinction that, one, it

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is very important to societal needs. We have done everything we can to comply with the Department of Health Services' mandates that this water is kept safe as well as to comply with the State Board's jurisdiction.

However, at this point there is no evidence that
fishing is impaired, and that was the original reason
that this water was placed on the list back in the '90s.
And Los Angeles needs to do something to protect its
ratepayers and the people who drink the water.

11 Lastly, we have gone into this several times and we 12 anticipate that we will have to go into it in the 13 future, the water of the United States issue of Hawiee 14 Reservoir. You have our papers. You know that we dug a 15 hole in the ground and put the water there to retain it. But the legal fiction of delaying whether this is a 16 17 water of the United States for a hearing or workshop 18 sometime later in the spring doesn't resolve the issue 19 as to whether this is within your jurisdiction.

Today you are acting as an agent of the federal government and whether you put a water body on a list that you send to the EPA and say this is impaired water body of the United States needs to mean something. It means something if it really is a water of the United States, if it meets the legal definition that you

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understand it to be as well as what the courts will 1 2 understand it to be. 3 This jurisdiction needs to come before everything. 4 When I was a prosecutor for the City of Los Angeles, you 5 can prove that someone was drunk, you can prove that he 6 was driving. But if he wasn't in the City of Los 7 Angeles, someone else --CHAIRMAN BAGGETT: Or we can ignore it and 8 9 just list it. I think we can make that decision de 10 facto. 11 MS. CONBOY: Well, when you're listing it, you are saying this is a water of the United States. 12 In 13 saying that means that you should stand behind that. 14 Unless there are any questions, thank you. 15 MR. LEVY: Mr. Chairman, Members of the Board, Michael Levy, Senior Staff Counsel. Just to clarify. 16 17 Listing a water does not necessarily imply that it is a water of the United States. You must list all impaired 18 19 waters of the U.S. However, if you list waters of this 20 state that are not waters of the U.S. at all, there is nothing in state or federal law that prohibits you from 21 doing so. 22 23 CHAIRMAN BAGGETT: That is not really an issue 24 before us, anyway. 25 MR. LEVY: That's right.

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CHAIRMAN BAGGETT: I think we talked about this 1 2 at length before. I thought we resolved that. We will 3 leave that as to one follow-up at the end. Just wait 4 for the end. We have a lot of people. We can get 5 through some of these other ones. That and Castro Cove, we will come back to that, and the trash. We have three 6 7 of them so far to come back to. And selenium, the. 8 Mendota, we worked that one out. We agreed to put that 9 on monitoring.

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Anjali, and then Leslie Mintz.

MS. JAISWAL: Good afternoon, Members of the 11 Board. I am Anjali Jaiswal, project attorney with NRDC. 12 13 NRDC, we support the state's use of the 1998 list, as we 14 have said before. And we really support the State 15 Board's effort to make a defensible list by using credible science and credible studies to list impaired 16 waters, including Southern California beaches for trash, 17 18 which all Californians know that the coastal economy benefits from having cleaner coastal waters. 19

We have a major concern with the listing process, not only as it pertains to this list, but for the future eminent list that is coming up and for the eminent guidelines, the listing policy that the State Board is going to issue. We are particularly concerned about the alternative enforceable programs list. I am not going

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1 to repeat what Linda said, but I am going to add a new 2 analysis to what she said.

All of the 49 water segments that are on the alternative enforceable program list were on the 1998 list. They remain impaired today. These waters should be placed on the 303(d) list. They should be kept on the 303(d) list and the State Board should use the flexibility that it's given by making these waters a low priority.

10 Also, and then if the promises materialize, if 11 these waters actually meet water guality standards, then 12 they can be taken off the 303(d) list. We oppose the 13 alternative enforceable programs list there because there are no assurances because there is no 14 15 accountability. Yes, the State Board has set a bar as 16 far as what they expect dischargers to meet or how they 17 want them to fulfill these promises. But if you look at these promises, they are hollow. For example, in Los 18 Angeles we have the county sanitation districts saying 19 20 by June of this year there are 31 water segments in Los 21 Angeles that are on the alternative enforceable programs 22 list, that by June of this year they will be meeting water quality standards. You look at their promises; it 23 24 says that they are pursuing additional nitrification and 25 denitrification facilities, that they expect these

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1 facilities to reduce pollutants.

2 Where is the accountability? Also, in the same 3 point, it addresses point sources. What about nonpoint 4 sources? The promises are also hollow when they say it 5 is probable that 95 percent of the pollutants will be 6 decreased. What about the other 5 percent? With that 7 other 5 percent, does that mean that water quality 8 standards will be attained? The whole analysis for 9 these water bodies is based on the Los Angeles River, 10 and then it is applied to the San Gabriel River. However, the San Gabriel River doesn't have its own 11 12 analysis. So I ask where is the accountability? Yes, 13 the State Board has set a bar, but the bar is not high 14 enough.

15 Another example, which I know you will be discussing later, is the case of Castro Cove. 16 In that 17 case Chevron and Texaco wrote the State Board a letter last fall saying we are going to put a bunch of money in 18 19 this program and we have a plan. But as of yet, as far 20 as I know, the plan has not been implemented. They say 21 that Castro Cove will be meeting water quality standards 22 by next December when the plan hasn't even been 23 implemented. And more importantly, this letter is an 24 indication of how there is abuse of this list. This 25 letter that was submitted by Chevron/Texaco last fall is

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enough to -- suffices as an enforceable program? And so I ask the State Board to be wary of the abuses of the enforceable program list in particular and monitoring list.

5 There is no evidence in the record for many of 6 these waters to support the State Board's assumption 7 that these alternative enforceable programs will 8 actually work to meet water quality standards, let alone 9 meet the substantial evidence standards that is required 10 by law. As you know, the environmental community, we 11 believe that the alternative enforceable program is illegal, and it doesn't -- that it does not comport with 12 13 303(d). It goes well beyond the 301 programs.

14 Also, the reliance of State Board is saying, well, 15 look, we are just doing what EPA told us, we are following EPA guidance. I ask you to revisit EPA's 16 17 quidance. EPA's guidance says that for waters to be 18 listed on alternative enforceable programs list that 19 there needs to be specifics. They need timetables. 20 They need monitoring. They need benchmarks. State 21 Board recognizes -- I don't think a letter from 22 Chevron/Texaco qualifies. Also other programs that have 23 been used for years that still are not cleaning up the 24 waters.

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As you know, the alternative enforceable programs

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1 list effectively further derails the TMDL program that this State Board is behind. That these TMDLs were due 2 3 over 20 years ago. Importantly, this -- if this is 4 hurried -- I appreciate the State Board's three drafts and all the hearings that we have had on it. But in the 5 6 ongoing process to set this kind of precedence without 7 thinking of the impact, this is not the right time to 8 set a precedent for an alternative enforceable program 9 list.

10 I also would like to join Linda's comments on the 11 monitoring list. There are several waters on that 12 monitoring list that there is sufficient evidence of. 13 And as you heard earlier today in the example of how this list is being used, pleased by dischargers to abuse 14 15 this list further, even today in the eleventh hour. But an excellent example is the PCB, impaired waters. 16 There 17 has been evidence submitted by NRDC in the form of 18 several studies. We also submitted a letter by a 19 doctor, a medical doctor, noting the health effects. So it is unclear how the State Board can say there is no 20 information on the effects of PCB and the links to water 21 22 quality in the administrative record when we have submitted this evidence ourselves. 23

There are lots of other arguments that you can refer to in our previous comment letter as to PCBs.

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Finally, general comment. This adds to Linda's 1 2 comments as well on the listing process and the listing 3 policy that is being developed. Our concerns have not 4 fully been addressed. 5 CHAIRMAN BAGGETT: It is not even a draft yet. 6 MS. JAISWAL: In the drafting process, we just 7 -- we hope and we hope that this State Board will 8 consider all of your comments in drafting the list. And 9 we also join on the request for the Regional Boards 10 comments. 11 Thank you. CHAIRMAN BAGGETT: Linda Mintz. 12 13 MS. MINTZ: Good afternoon, Linda Mintz, attorney for Heal the Bay. I am not familiar with the 14 15 Orange County Trash beaches TMDL, but I would like to register support for the State Board listing for these 16 17 beaches, largely because Heal the Bay does have 18 familiarity with SCCWRP. 19 CHAIRMAN BAGGETT: Good science. 20 MS. MINTZ: SCCWRP is very credible. It is 21 extremely reputable, and I think that studies by them should be highly regarded. We also administer Coastal 22 Cleanup Day in L.A. County. And although we don't 23 24 administer it in Orange County, I can tell you from 25 personal experience that the trash accounted for at

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Coastal Cleanup Day is usually much less than what is actually present on the beach. So you can factor that into your analysis as well.

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I echo everything Linda and Anjali had to say.

5 Chairman Baggett, I just wanted to note that if one 6 of your objectives is to step up participation by 7 dischargers and the agencies in terms of paying for 8 monitoring, it seems to me that that objective would be 9 better served by having waters remain on the 303(d) list 10 and providing more incentive for them to pay for 11 monitoring to get them off the list.

12 We do also want to acknowledge that staff has 13 worked very hard on this and we are in support of 14 several of the listings. And ironically, I had actually 15 come here today to ask about a very thing that you 16 addressed at the outset, which was our ability to 17 participate in the process of a listing policy itself 18 And I wanted to ask the State Board if we could receive 19 the State Board comments on USEPA's CALM, Consolidated 20 Assessment Listing Methodology, something that I had at 21 a PAG meeting in July.

I am pleased to hear that we will be able to get Regional Board comments on any draft policy. That was going to be another request.

The original timeline had said that January would

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1 be when a draft policy was circulated to the Regional 2 Boards and available to the public in April 8. So a 3 third request was going to be if that still holds true, 4 if the AB 982 public advisory group could perhaps see a 5 draft prior to the release in April, maybe before our 6 March meeting, because we would like to have some input 7 into that policy and in particular Heal the Bay is 8 interested in the beaches component.

9 You have several of our comment letters, and our 10 beaches issues have not been addressed, either in the very first draft policy that was issued or in this staff 11 report for this list. I think that we have several 12 13 members who sit on the beach water quality work group 14 who feel very strongly that what is currently in the 15 staff report for this list is not representative of the 16 final recommendations and does not accurately portray 17 how those recommendations are viewed by all members of the group. 18

In closing, I just wanted to remind this Board, something I seem to be always reminding you of, in terms of listing, that again it is imperative that California hold the line for the nation. And even if there are political issues or administrative efficiency issues, an impairment is an impairment is an impairment. And we hope that you keep that in mind.

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Thank you.

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MR. C.J. WILSON: With respect to the comments 2 3 on the CALM guidance, EPA published a document in July. 4 They released it. We have copies of it. They did not 5 request any comments. We did not make any comment on 6 that report. 7 CHAIRMAN BAGGETT: We can summarize what we 8 have already summarized. The guidance, there is nothing 9 out there. There is no draft. We have been -- I know 10 you have fairly been busy on other issues and these 11 hearings. 12 Sujatha and Richard Watson. 13 MS. JAHUGIRDAR: Thank you. My name is Sujatha I represent Environment California, which 14 Jahuqirdar. 15 is the new home of California Environmental Work. I am 16 California safe drinking water advocate. I am here just 17 to give a little bit of a big picture perspective and address some of the concerns that, I think, have been 18 19 mentioned by my colleagues from the environmental 20 community. But I think they are important enough to 21 bear repeating. 22 Drinking water is of paramount importance to the 23 citizens of California in an age where we have just 24 witnessed recent cuts to the Colorado River to 25 California where the specter of drought looms on the

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horizon. It is more important than ever to be
 protecting the drinking water supplies of the state.

3 The TMDL process is the essential piece of the safe 4 drinking water policy and, therefore, is a top priority 5 for the safe drinking water program and Environment 6 California. The 303(d) list, again, as I am sure you 7 are aware of, is an essential part of this TMDL process. 8 We echo the appreciation voiced by previous speakers of 9 State Board's time and efforts put into assembling this 10 list. We appreciate the addition of several water 11 bodies onto the new 2002 list as well.

12 However, there are several concerns that remain, 13 from our perspective, with this current 303(d) list. 14 Many of them have already been mentioned by my 15 environmental colleagues, namely with the addition of -the use of multiple lists in the this 303(d) process. 16 17 And several of the concerns, the use of the monitoring 18 list with the enforceable programs list, that has 19 already been voiced by my colleagues, so I would like to 20 concentrate my comments on the use of the TMDLs 21 completed list.

We believe the use of the TMDLs completed list is inconsistent with the goals of the Clean Water Act. In fact, undermine the intent of the Clean Water Act. The only basis for the listing or delisting of a water body

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1 from the (303)d) list should be whether or not water 2 quality standards have been attained. The use of such a 3 list would undermine the use of the standards in several ways. And I can point to just one example, which is 4 5 with the L.A. trash TMDL where we are seeing litigation that may last for several years. So when you are б 7 talking about a case like that, well, what is the definition of TMDL completed? Clearly water quality 8 9 standards have not been attained in this case. Yet with 10 the use of this list examples like the Los Angeles River 11 trash TMDL could be endangered of being delisted.

12 So that is the first concern we have with that. 13 The second concern we have with the use of this list is 14 increased staff time and the complications and the error 15 that will likely be introduced through the use of 16 multiple lists. I think we all agree -- I think the one 17 thing we can all agree on is that this process is complicated and takes a lot of staff time, and so to be 18 19 introducing three variations of lists that require 20 double, triple, quadruple checking will just, I think, 21 end up complicating the process. So for these two reasons we believe that the TMDLs completed list should 22 23 not be employed in this process. And once again 24 reiterate the standpoint of the environmental community 25 that the only list that should be employed here is one

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list which is the 303(d) list. And from my perspective the consequences and the ramifications for safe drinking water policy in the state are extremely relevant to this process and hope that the Board seriously considers these comments.

Thank you.

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7 CHAIRMAN BAGGETT: If there is any comfort, if 8 there is a monitoring list they are delisted. They 9 aren't listed if they are on a monitoring. That is why 10 it is a monitoring list; they aren't on the list. 11 Richard Watson.

12 MR. WATSON: Good afternoon, Chairman Baggett, Members of the Board. My name is Richard Watson. 13 I am 14 before you today representing the Coalition for 15 Practical Regulation. And I want to thank you again for 16 this opportunity to make our thoughts known on the 17 revisions to the 303(d) list. I, too, want to thank the 18 staff. They've done a remarkable job in attempting to 19 really strengthen the 303(d) list, which in times past 20 often didn't really get much attention. It was just 21 sort of rubber stamped, and sometimes didn't get 22 approved by Regional Boards before recommendations came 23 up here. So the process is greatly improved.

I also want to support their recommendation for the monitoring list as well as enforceable programs list and

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1 a TMDL completed list. The monitoring list should be 2 used for water bodies when pollutants have not been 3 identified or when there is insufficient data to warrant 4 a 303(d) listing. The monitoring list provides the 5 state and Regional Boards with a framework of furthering 6 examining these water bodies for future possible 7 actions.

8 Secondly, I would like to again thank the Board for 9 the addition of several delisting factors which have been introduced in the 2002 revision. Water bodies with 10 11 the enforceable programs can now be put on that list and 12 there were certain water bodies that were delisted 13 because the sources were found to be natural. These are important changes because they enhance the validity and 14 15 the integrity of the 303(d) list and actually improve 16 respect for the process.

17 However, there are some problems that do remain and 18 some of these were exemplified earlier with the 19 confusion that was discussed regarding the TMDL in San 20 Diego County. One of the greatest problems remained 21 about the designation of impairments. Significant problems -- one of the problems is that there are still 22 23 proposed listings for which specific pollutants are not 24 identified. This is important because the 303(d) list 25 drives TMDLs.

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The Clean Water Act specifically states that states 1 2 are to establish TMDLs for identified pollutants 3 suitable for calculation that are causing violation of 4 water quality standards. And if we start listing things 5 for general conditions that those conditions do not form 6 the basis very well of a TMDL. Thus, they should not be 7 listed. Rather than including conditions of impairment 8 in the 303(d) list itself, they should be placed in a 9 monitoring list so that pollutants can be identified.

10 Earlier Craig noted that it's been policy to 11 identify pollutants first in discussing the situation 12 with the Board. However, the following are examples of 13 some of the general conditions where pollutants are not identified, but listings have been proposed: beach 14 15 closures, toxicity, color, odors, eutrophication and et 16 cetera. He elaborated on the problem with 17 eutrophication. These are conditions, not pollutants. Water bodies should not be listed for these conditions 18 19 on the 303(d) list. They should instead be placed on a 20 monitoring list. That way the pollutants can be 21 identified and future action can be planned.

I often do not agree with Linda Sheehan, but she may have been right on the point that she made. She said where we don't have enough information maybe we just ignore it -- maybe she didn't say ignore -- keep

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1 them off the list, not put them on the list, and that is 2 the case with the conditions of impairment. We don't 3 have enough information. We don't know what is causing 4 those impairments. Those are sort of general conditions for which there is not a lot of data. They are 5 6 observations, and perhaps they get left on the 305(b), 7 either that or they be put on a monitoring list where 8 some focus can be placed on them through monitoring 9 efforts.

Coalition members are particularly concerned about inappropriate listings in L.A. County, and in particular the coastal portion of Region 4. But the problem is really statewide, and we ask that you direct staff to remove all listings for which pollutants are not identified from the revised list of impairment before you forward that list to EPA for approval.

17 Lastly, I would like to echo a comment made this 18 morning by Chairman Baggett. I agree with what he said. 19 He said we really have to look at the water quality 20 standards. We do. We need a comprehensive review of 21 the Basin Plans. We don't need continuation of partial 22 or cursory triennial reviews. We really need a 23 comprehensive review and that will help establish a lot 24 more credibility to the whole process. 25 Again, thank you.

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1 MR. C.J. WILSON: Just a point of 2 clarification. In this review of the 303(d) list we did it a case-by-case basis. In every case where he had new 3 4 data, we evaluated the way I described, looking for the 5 pollutants and not the conditions. There are many 6 conditions that were brought forward from the '98 list, 7 and that is the difference. 8 CHAIRMAN BAGGETT: I am aware of that. Τf 9 everybody here realizes we spent -- I have probably five 10 days of hearings. Pete is the same, and Richard. We've 11 all had numerous -- Pete and I had workshops in the 12 south. We spent a lot of hours as well as in briefings 13 and reading over this stuff. I would say the Board has

14 gone through this by on a water-by-water basis, carrying 15 our trusty binders.

With that, there are two more from Rodney Anderson and Adam Ariki. City of Burbank, I don't want to confuse it, another city down south.

19MR. ANDERSON: Move that up a little bit.20I am going to hand you some graphs so you can21look at it.

Good afternoon. I am Rodney Anderson. I am representing the City of Burbank Public Works. The issue I would like to address is simple and straightforward, not as complex as many of the ones you

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1 are having to deal with.

2 The Burbank Western Channel is listed as impaired 3 for cadmium in this list. Our response is the sampling 4 over the past two years has shown zero exceedances. 5 Therefore, it is not impaired and should not be listed. 6 In June of 2002 the City of Burbank submitted 15 samples 7 that clearly show cadmium levels meeting water quality 8 standards. This data was further substantiated by 18 9 additional data points collected over the last nine 10 months. Even without the recent data that we have 11 submitted, and I understand submitting recently is 12 difficult to analyze all that data, but even with the 15 13 that we had submitted back in June, there was zero 14 exceedances in all 15 of those. The graph that I have 15 presented to you shows the chronic toxicity criteria and 16 it varies depending on the hardness of the water, and it 17 is approximately about five micrograms per liter. All 18 of our samples, 33 sometimes over the past two years, have shown less than 0.5 micrograms per liter. We are 19 20 not even close to the criterion. 21 So the only reason that was shown as listing in the

fact sheet was that staff confidence was low. Apparently 15 samples weren't enough. We have taken 18 more. Those are all --

CHAIRMAN BAGGETT: To delist?

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MR. ANDERSON: To delist, correct. We would like to delist. So to delist 15 weren't enough. We figured 18 more. It is not clear how many need to be taken.

5 Now, if it is impossible to delist it right now, 6 we'd ask you that at least the priority be moved from 7 high to low. It is scheduled on the list for 2003. So 8 the talk is, yes, we are going to be doing this again 9 next year. But according to the schedule, the TMDLs are 10 scheduled for 2003.

CHAIRMAN BAGGETT: Part of the consent decree 11 12 MR. ANDERSON: I believe it is. Nevertheless, 13 I'm going to have to explain to my city council why TMDLs are being done for cadmium, which we never found 14 15 any, and it's protecting the fish, that really frankly 16 aren't there in a concrete-lined channel, the perfect western channel. So it is difficult for me to explain 17 18 why we are impaired for cadmium and we're going to spend 19 tens of thousands of dollars on this TMDL.

20 So if we can't delist, at least move the priorities 21 lower or change the schedules.

CHAIRMAN BAGGETT: Thank you.
MEMBER SILVA: Craig.
CHAIRMAN BAGGETT: Do you have any of this

25 data from June? That would have been looked at.

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MR. C.J. WILSON: Here is the situation on 1 2 this water body. We got this data. We evaluated them. 3 We saw what it showed. There were 15 samples. There 4 were no exceedances. We talked to the Regional Board 5 staff about this. Regional Board staff said, well, we'd like to see three seasons' worth of the data. We are in 6 7 the throws of developing a TMDL for this substance. We get more information. Well, let me back up a step. 8 9 To list, typically takes less information to list 10 than it does to delist. 11 CHAIRMAN BAGGETT: Right. MR. C.J. WILSON: And --12 13 CHAIRMAN BAGGETT: Which is one of our 14 challenges. 15 MR. C.J. WILSON: It is a huge challenge. We can go over it carefully if you would like. It is about 16 17 testing the hypothesis and the amount of data that you 18 need to do that. It is carried forward in a number of 19 different states, approaches, and we have used that same 20 approach. 21 CHAIRMAN BAGGETT: Is three years reasonable? MR. C.J. WILSON: I think it is. I think 22 23 around 29, 30 samples is reasonable. 24 CHAIRMAN BAGGETT: We have 15 plus the 25 additional ones since.

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1 MR. C.J. WILSON: That's right. And I haven't 2 reviewed these additional ones. If you admit that into 3 the record, please do that, and if you think it is 4 important to do that. We have suggested delisting for 5 water bodies like Watsonville Slough for oil and grease 6 where they had zero hits out of 30 samples. We have 7 done it for Watsonville Slough where they had zero hits 8 out of 30 samples for metals. That's been the approach 9 that we have taken.

10 CHAIRMAN BAGGETT: Here we have zero out of 11 15, plus the additional since last year. So that sounds like it should be -- I guess the challenge I've got is 12 13 we spent all morning, a lot of this morning, on a 14 similar issue. If something like the Regional Board 15 staff do all this work developing a TMDL. Region 9, the 16 courts, you, us, if it is something that we are going to 17 come back here next year with or next -- say, gee, we made a mistake here. 18

MEMBER CARLTON: Mr. Chairman, if I might. In light of the data that has come in which indicates there may not be a problem, but it is not quite enough data, the suggestion was made to change the priority, which would avoid the impetus to move forward with the study before the complete data set is in.

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Would that be a situation that is acceptable from

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1 the staff? 2 MR. C.J. WILSON: Yes, that sounds 3 reasonable. 4 CHAIRMAN BAGGETT: So we move it to low priority 5 and examine the -- they can deal with that. MEMBER CARLTON: At least then we can complete 6 7 the data set it feels it is necessary for the delisting 8 without having the TMDL go forward while the data still 9 is being done. 10 CHAIRMAN BAGGETT: It looks like if you've got 11 15 and you've got that much more here in front of us, 12 you just need to review it. 13 MR. C.J. WILSON: Again, this is a matter of 14 getting more data into the record. A lot of people are asking to put a lot more data into the record. We just 15 16 couldn't review it all. 17 CHAIRMAN BAGGETT: For today we will avoid that by moving it to low priority. 18 19 MR. ANDERSON: Thank you very much. Just one 20 more comment real quick. The first 15 data points were 21 over a nine-month period. So that was three seasons, if 22 there was a question. 23 CHAIRMAN BAGGETT: Now you will have time. We 24 will get it into the record and next time we are here. 25 MR. ARIKI: Good afternoon, Chairman of the

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Board, Board Members. Thanks for the opportunity. My name is Adam Ariki. I am with L.A. County Department of Public Works. I am the storm water quality manager. I just handed to you our brief presentation. It was quite a bit more than that. I trimmed it down in the interest of time.

7 It seems like the theme that you've been hearing 8 all along about more data that were not looked at during 9 this impairment determination process is what I am going 10 to be hitting on.

11 I heard the phrases that data was submitted in the 12 eleventh hour. I would like to set the record straight 13 on that. L.A. County has been monitoring storm water 14 quality for the last ten years. It is part of our NPDES 15 permit. We spend roughly a million dollars per year on 16 collecting data and then reporting all this analysis to 17 the Regional Water Quality Control Board on an annual 18 basis as part of our permit requirements. So for 19 someone to come here and say we got data in the eleventh 20 hour is ludicrous, to say the least.

Having said all that, the first concern of ours and we have brought this concern before and we feel that still they are not adequately addressed. We are not lawyers. We are engineers and scientists. And all the data that we have submitted to you are supported with

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tables and graphs. They are in the comments.

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2 So first concern that we have is the water quality 3 criteria for aquatic life in the concrete-lined 4 channels. The data that was collected was based on 5 acute criteria. The data simply was used for chronic 6 criteria. What that means, and I have stated that 7 before, that there is an exposure of at least four days 8 to the toxins. You all know that these channels are 9 designed to carry the flow as fast as possible. So 10 those bases for determining that this channel are 11 impaired for metal are not scientific at all.

We brought this issue, like I said, up and are willing to discuss it with whomever, and we base it on science.

15 The second issue that we have is, and I 16 brought this up again before, the hydraulic patterns in 17 water quality. We just heard a little bit of 18 discussion. Was it 30 samples? Was it three years? 19 Was it two years? In many cases data collected during 20 1997, 1998 and 1999 storm water season were used to 21 determine impairment in the 2002 303(d) list. Additional data collected under our permit, like I 22 23 indicated earlier, three years' worth of data, 1999-2000, 2000-2001, 2000-2002, so it's quite a bit of 24 25 data, was not considered at all in the 2002 303(d) list.

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In some cases it was considered for the addition and the deletion, some of the data, the new data. But in many cases for all the ones that were carried over from 1998 we wouldn't even revisit it, which is kind of an inconsistent pattern of using the data.

6 Last time again I discussed the nondetect. You 7 know some samples in the laboratory they come nondetect. 8 So some of the values -- they are assigned values, and 9 those assigned values were used for impairment 10 determination. An example of that, and it is 11 unjustified method, obviously, an example of that for 12 Coyote Creek for dissolved lead is listed in the 2002 13 303(d) list due to 19 exceedances; that is what it says. 14 We investigated the data. Thirteen out of these 19 15 exceedances, 13, occurred because assumed value of nine 16 detect laboratory analysis. So it is a little bit out 17 of whack here. So, you know, we shouldn't consider 18 nondetect value to constitute exceedance. It is not 19 conclusive.

The other issue that we have with the 303(d) listing is deficiencies for listing. All water bodies that have insufficient exceedances should be placed on the monitoring list until sufficient data and information for clearing impairment determination are collected. We are concerned that there is no clear

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1 schematic listing and delisting mechanism used to make 2 consistent monitoring lists and impairment decision. An 3 example of that, the State Water Resources Control Board 4 proposes to place Malibu Creek for a total selenium on 5 the monitoring list because there are insufficient exceedances, two exceedances out of 21, for impairment 6 7 determination. However, Calleguas Creek for nitrate as 8 nitrogen, Santa Clara River for nitrate as nitrite -- as 9 nitrogen and Los Angeles River for PCBs that were 10 originally on the monitoring list that came out 11 initially due to the same reasoning as stated above and now moved from the monitoring list to the revised 303(d) 12 13 list without adequate explanation. We are not saying that there isn't enough; we haven't seen it. 14

We did again water analysis and we also found that several additional water bodies were considered impaired from the 2002 303(d) list although they showed marginal exceedances. These water bodies include the Los Angeles River Reach 1 for dissolved lead, San Gabriel River Reach 2 for dissolved copper, Coyote Creek and Ballona Creek for dissolved zinc.

We request that the State Water Resources Control Board reinvestigate the water bodies that showed marginal exceedances for impairment by placing them on the monitoring list until sufficient data or evidence is

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1 The fact sheets, like I stated earlier, and proven. 2 this would be the last point that I raise, the fact 3 sheets which include the basis for impairment decisions 4 and reasons for listing and delisting are only provided for water bodies added to or deleted from the existing 5 6 1998 303(d) list. This indicates that State Resources 7 Control Board and the L.A. County Regional Water Quality 8 Control Board did not consider new water quality data 9 for some water bodies that were moved from the 1998 10 303(d) list to the 2002 303(d) list.

So we believe that the State Water Resources 11 Control Board and the Los Angeles Regional Board should 12 13 reevaluate the impairment carried over from the 1998 303(d) list into the 2002 303(d) list using the new 14 15 water quality data. This would be consistent at least 16 with the ones that they have added or deleted. We again 17 investigated some water bodies in the 2002 303(d) list 18 for which new water quality data was not considered and found that they could be delisted based on recent water 19 20 quality data that we reported in the last cycle. For 21 example, San Gabriel River Reach 2 for dissolved lead was carried over from the 1998 303(d) list to the 2000 22 23 303(d) list. But our analysis on the data collected 24 during the 1997-2002 storm water season indicated that the San Gabriel River Reach 2 for dissolved lead showed 25

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only 1.9 percent exceedances and should be delisted,
 thus.

3 We also examined shoreline monitoring bacteria in 4 Santa Monica Bay collected during 1995 through 2000 and 5 found that several beaches could be delisted due to the 6 same reasons. These beaches include: Trancas Breach, 7 Leo Carillo Beach, Cabrillo Beach, Hermosa Beach, Malaga 8 Cove Beach, Manhattan Beach, Nicholas Canyon Beach, and 9 Therefore, we recommend that the State Zuma Beach also. 10 Water Resources Control Board consider the data that was 11 collected during 1997 through 2002 for all the city 12 impairments and not only for additions and deletions 13 from the 1998 303(d) list.

I want to reiterate that we spent a lot of money collecting this data. We spent \$5,000,000 in every permit cycle, and I would hate to see it go to waste. This data is available. It was submitted to your staff on an annual basis.

Thank you very much for your time.

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CHAIRMAN BAGGETT: Thank you.

21 MR. C.J. WILSON: I must apologize for my 22 earlier statements about the data. When the Regional 23 Board developed their recommendations, they based it on 24 the data that was available to them during the time 25 period when the record was open. They did a very good

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job on that. Data is continually being collected and used. It is obviously available to them. Wasn't in our record. I don't have that information before you, so we can consider all of that. We can take more time. We can analyze that information, get it back before you. It is a very big deal to do that.

Another issue that came up during the presentation is it points to one of the difficulties in this process, and that is the close calls, when it is very -- when there is a few exceedances in a data set, you have to make a call. If half the data or three-quarters of data exceed the standard, it is pretty straightforward. When two or three --

CHAIRMAN BAGGETT: 1.9 percent.

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15 MR. C.J. WILSON: Well, we would not go with a 16 1.9 percent exceedance rate. That is one of those where 17 there was additional information that I am not privy to, that I can't analyze. I just can't comment with respect 18 19 to that. When there was a close call, especially in 20 Region 4 we worked with that Regional Board and we came 21 up with the approach and reasons to accept those 22 recommendations.

23 MEMBER CARLTON: One more question for you, 24 Craig. In your review of data that was available, did 25 you look at the chronic versus the acute situation?

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7 MR. BISHOP: I just wanted to assure the Board 8 that we did look at all the data that was submitted to We did make fact sheets and recommendations for 9 us. 10 those that either should be added to the '98 list or 11 removed. We did not make fact sheets for all the data 12 that we analyzed if it didn't change a recommendation. 13 That was the approach that was used from all of our 14 listings.

15 I did notice that they talked about data up through 16 2002. You should remember that we made our 17 recommendation for data up through June of 2000 because 18 that was when we were closing out this listing. There 19 was new data submitted after that which we then 20 reanalyzed based on your -- as we submitted to you. We 21 have used all the data that we had at the time and that 22 has come in during the --23 CHAIRMAN BAGGETT: We heard it wasn't 24 submitted to us, I guess.

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MR. C.J. WILSON: I have all the data that

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1 they have. CHAIRMAN BAGGETT: Is in fact a 1.9 percent 2 3 exceedance right for this specific reach? 4 MR. BISHOP: No one knows except for what they 5 just said. CHAIRMAN BAGGETT: If you made a 6 7 recommendation, I hope you --MR. BISHOP: When we made the recommendation 8 9 10 CHAIRMAN BAGGETT: They came out with 1.9 11 percent. MR. BISHOP: No, when we made the 12 13 recommendation, it didn't come out 1.9 percent. But we didn't have data up through June of 2002 at the time 14 15 that we made our recommendation. That was long --CHAIRMAN BAGGETT: Sounds like it was 16 17 provided, though. MEMBER SILVA: I can see what Jon --18 MR. C.J. WILSON: This is the first I've seen 19 of this new data. We base all of our recommendations on 20 what the Regional Board gave us and what they submitted. 21 CHAIRMAN BAGGETT: Is was just represented it 22 23 was turned in. It was or wasn't. I guess, now we have 24 a real challenge. 25 MR. BISHOP: I think the challenge is this was

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1 originally -- my recollection is that this was -originally the cutoff day was May 31st of 2000, was when 2 3 we did our original analysis. 4 CHAIRMAN BAGGETT: You, but not for us. 5 MR. BISHOP: Right. And then we submitted all 6 of that. We did that analysis. We turned it into you. 7 Then there was additional data submitted to you that 8 Craig gave back to us later and we reanalyzed to make 9 sure. We would not have recommended anything for that 1.9. 10 11 MR. C.J. WILSON: We wouldn't either. 12 CHAIRMAN BAGGETT: You need another 20 13 people. 14 MR. C.J. WILSON: Twenty-five would be 15 adequate. This is a massive amount of 16 CHAIRMAN BAGGETT: 17 data. I can just imagine you spending a million dollars 18 a year on data, just one county, that is a massive amount of information. 19 I guess the question to Dave, so what do you do? 20 21 Do you take into account our record, including all of the information that we now have in addition to the 22 23 2000? This could be --24 MR. D. SMITH: EPA believes the states have 25 the discretion to decide when they close their record

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1 for purposes of this. And as I said before, I think it 2 is reasonable to not consider the things that just very 3 recently came in just in the interest of maintaining an 4 orally disciplined process. We know we do this 5 repeatedly and as I said very soon.

6 So we will look to see how you frame the record, 7 and we will look at whatever you send us. But we would 8 discourage from necessarily including every single thing 9 you have heard because -- put it this way: I think that 10 penalizes people who thought that when you closed the 11 record before that you really meant it. And in some 12 ways it rewards the people who can most easily keep 13 track of these proceedings.

14 CHAIRMAN BAGGETT: We have a stack of data on 15 a river which is coming up on Region 1, because we said 16 we would take data until June of 2002. But at Regional 17 Boards, this is first I've known, cut it off two years 18 prior to that.

19 MR. C.J. WILSON: We sent out -- we got new 20 information in June. We sent it out to the Regional 21 Boards. And when we got new information they evaluated 22 that and got it back to us. And we factored it into our 23 analysis at that point. A lot of this data is up 24 through last month. Frankly, we just saw it recently. 25 CHAIRMAN BAGGETT: In our record it is -- we

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1 cut it off June of 2002, correct?

2 MR. LEVY: Mr. Chairman and Members of the 3 Board, Michael Levy, again. Originally the process 4 called for a solicitation by Regional Boards from May 5 2001. Jon Bishop misspoke. So the Regional Boards had 6 sent out solicitation on behalf of the State Board 7 within each region, and that was supposed to be cut off 8 from May 2001.

9 Subsequently, the State Board asked that the record
10 be reopened to accommodate everyone through June of
11 2002. That is where the record was closed.

12 CHAIRMAN BAGGETT: That is an additional year 13 and a half of data, which given all the litigation and all the raised import of TMDLs over the last three 14 15 years, the great interest creating data and understanding this is based on data from both sides. 1.6 So 17 all of a sudden we have inundated ourselves with another year and a half of data, and we are being asked today as 18 19 a Board to adopt individual actions. And I am quite at 20 a loss on this one, personally.

The engineers here have a different point, but I am just -- we're trying to determine if, in fact, this analysis that we are just presented by L.A. County is accurate and information is, in fact, in the record that shows a 1.9 percent exceedance, for example. Then it

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seems like a no-brainer to delist. But it sounds like 1 we don't even know --2 3 MR. C.J. WILSON: This data, the newer stuff 4 beyond June, was not submitted until recently. 5 CHAIRMAN BAGGETT: But it says 1997 to 2002. 6 MR. C.J. WILSON: We analyzed everything that 7 we had in our record. And I can't say with specificity on this data set if we had this in our record, but 8 9 everything we had we provided to the Regional Boards. 10 They got their analysis back to us. And many of our 11 recommendations changed based on that new data. CHAIRMAN BAGGETT: No one can answer the 12 13 question on whether -- that's the problem I have here. That is --14 15 MR. ARIKI: Can I throw in a word? What I 16 said, I said the data that was not considered is 17 1999-2000, 2000-2001 and 2001-2002. We submit these data to the Regional Water Quality Control Board on an 18 19 annual basis in an annual report. We also submitted a 20 five-year, under the 1996 permit, comprehensive one 21 document of all the data to the Regional Water Quality 22 Control Board. 23 So if even they made a cutoff date of June 2000, 24 you should have at least two more years of data that 25 should have been used in the analysis.

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1 CHAIRMAN BAGGETT: That is what, I guess, I'm 2 trying to get to. 3 MR. BISHOP: I think I can answer that. T+ 4 seems to me on what Adam said, correct me, Adam, if I am 5 wrong, that you submitted it under the annual report 6 not as part of the solicitation for the 303(d) list? 7 MR. ARIKI: Right. Part of the annual report 8 for purpose of the 303(d) list or anything that the 9 Board, Regional Board, deemed necessary. 10 MR. BISHOP: Did you submit it under the 11 solicitation for the 303(d) list? 12 MR. ARIKI: Did you solicit it for the 303(d) 13 list? 14 MR. C.J. WILSON: Yes. 15 MR. BISHOP: We sent a letter to every one of 16 our dischargers. 17 MR. ARIKI: Yes, we did. T.J. is saying we did. 18 19 MR. BISHOP: It didn't include the recent 20 data, though? 21 DR. KIM: That's right. 22 MR. BISHOP: That's the issue. 23 MEMBER KATZ: I would like you and your 24 colleague both down here so we can understand. He is 25 saying something a little different than you are saying,

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even though we've gone through this issue with the L.A.
 Regional Board before.

3 CHAIRMAN BAGGETT: If the stakes weren't so 4 high, I guess we would ignore this whole thing. But the 5 stakes are high here; there is a lot of money, there is a lot of time and there is a lot of litigation, a lot of 6 7 our staff's time which we are fairly protective of as 8 everyone in this room saw. I think it is important to 9 sort this out. If we are going to be right back here 10 doing this again, especially, we have to figure out a 11 process. I am not placing blame anywhere. I'm trying 12 to understand what we are making this decision on and what we aren't. 13 MR. ARIKI: Trust me. I am not -- we are not 14 15 placing the blame. 16 MEMBER KATZ: If I can ask you to have your 17 colleague identify himself and repeat the statement he just made. 18 19 DR. KIM: My name is T.J. Kim. I am with L.A. 20 County Public Works. MR. ARIKI: For the record he is Dr. Kim; he's 21 22 modest. 23 MEMBER KATZ: If that helps answer this question, great. 24 25 MR. ARIKI: It does.

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1	MEMBER KATZ: When you were standing over
2	there you seemed to indicate that the new data was or
3	was not submitted as part of the report or in response
4	to the 303(d) letter.
5	DR. KIM: Regional Board solicited data for
6	the 303(d) list process in 2001.
7	MEMBER KATZ: Stand forward and speak into the
8	mike, don't look at him because we can't hear you.
9	DR. KIM: I try to remember what I did. There
10	was 2001, May 2001, I believe. At that time we
11	collected all available information, at that point. And
12	we submitted it to the Regional Board for their
13	analysis. And then since then we have collected storm
14	water information for, I believe, 2000-2001 and
15	2001-2002 storm season, and then we submitted such
16	information as part of our annual written reports under
17	the NPDES permit to the Regional Board.
18	MEMBER KATZ: So then the newer data was not
19	submitted in response to the 303(d) list inquiry, but
20	was included in an annual report you gave to the Board,
21	to the Regional Board?
22	DR. KIM: That is correct.
23	MR. ARIKI: As part of the NPDES permit.
24	DR. KIM: One thing I noted when I evaluated
25	the data used by the Regional Board was that many times

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they didn't include the data we submitted for '99 and 2000 storm season, although we submitted such data as 3 part of this process. That is something missing 4 although we submitted as part of this process.

5 Mainly they relied on the data from '97-98 storm season and the '98-99 storm season. But the problem is, 6 7 I believe, '97 and '98 storm season was El Nino year, so 8 we had a lot of storm events. That kind of skewed all 9 the data sets, and we tend to have a lot of it, the 10 impairment. But if we were to include the longer period 11 of time of data, then our analysis shows that we can 12 delist a lot of water bodies. Actually, that is the 13 point we were trying to make. So because of El Nino season in '97-98 storm season we had unfair impairment 14 15 in the water bodies.

16 CHAIRMAN BAGGETT: I think we understand. 17 Again, it is not the fault, especially of the Regional 18 Board. We know you are buried. But the data --

MR. BISHOP: I think that the issue is that this process has gone on for almost a year and half, two years longer than it was expected, and the point where things get cut off, there is data being collected and submitted from two or three weeks ago. There is a point where you can no longer analyze that.

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CHAIRMAN BAGGETT: But our notice cut it off

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in June of 2002.

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2	MR. BISHOP: And all data that was submitted
3	by that was analyzed. It did not show a 1.9 percent
4	exceedance. I can guarantee that because we would not
5	have made that recommendation to you. It may be that
6	when you add in 2001 and 2002 storm season, which would
7	have been
8	CHAIRMAN BAGGETT: Before June of 2000.
9	MR. BISHOP: Would the data have been to
10	Craig? I don't believe it would have been or we would
11	have analyzed it.
12	MR. C.J. WILSON: I have asked two of my staff
13	to go look for all the submittals related to this that
14	we have, and we will bring them down here if we can find
15	them.
16	CHAIRMAN BAGGETT: We aren't going to be able
17	to finish this process and adopt this today if we open
18	keep these kinds of things open. I am trying to
19	remedy this in the future because there is some concern
20	here about the process. If we can really delist more
21	than we aren't having a problem finding more things
22	to list, obviously. But if there is some that they have
23	results and problems, it would be nice to get credit for
24	trying and spending all that time and money trying to
25	fix these.

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MR. ARIKI: If it would be of any help, here 1 2 are the tables. 3 CHAIRMAN BAGGETT: At this point that finishes 4 all the regions but the North Coast, and we've got a few 5 loose ends here. I would be willing to straighten it 6 all out at the very end. 7 MEMBER SILVA: Let's do them at the end. 8 CHAIRMAN BAGGETT: We've still got the Region 9 2 issue. I want to deal with this Hawiee Reservoir 10 briefly and a couple others. 11 MR. LEVY: Mr. Chairman, Members of the Board, 12 Michael Levy, again. Since staff is going up to collect 13 the data, why don't we put further discussion of this water towards the end of the calendar. 14 15 CHAIRMAN BAGGETT: We are going everything 16 towards the end. If you want to have some information, 17 they can --18 MR. LEVY: We can clear it up and know exactly where we are not. 19 20 Thank you. 21 CHAIRMAN BAGGETT: With that, last region, 22 North Coast. Again, it's getting late. We have 20 23 cards, and I think they are all on the same basic issue. 24 If someone's made the comment already or made it before 25 you, just say you agree. You don't have to reiterate

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1 the whole argument again. We can figure it out. 2 Sally French, Mattole River watershed and then Mary 3 Etter. 4 UNIDENTIFIED AUDIENCE MEMBER: We are here as 5 a group. 6 CHAIRMAN BAGGETT: You are up. 7 This is all information that is already in the 8 record, I assume. MR. MCWHORTER: You have seen the map. 9 10 MR. C.J. WILSON: It is in the record. 11 CHAIRMAN BAGGETT: You have to talk into the 12 microphone. 13 MS. ETTER: I am Mary Etter. I am from 14 Honeydew, which is a very rural community in Humboldt 15 County. And again, this is a map of the Mattole 16 watershed. The watershed comprises just a little less 17 than 200,000 acres. And the mass which is west, I don't 18 know if it is the way the map is held there, but the west area is the Pacific Ocean. 19 20 In 1996 Mattole learned that Mattole watershed was 21 going to become or going to be nominated to become a 22 sensitive watershed. At that time landowners banded 23 together and formed what is known as the Mattole 24 Landowners for Sensitive Watershed Management. This is 25 a group of landowners who oppose excessive regulations

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1 which they consider unnecessary regulation. The light 2 green in the map, which you noticed was the majority of 3 the map, represented the property owned by those 4 opposing more regulation. The dark green represented 5 the government owned properties. And the white represented four groups. That which supported more 6 7 regulation. That which took a neutral position. That 8 which we could not contact, but said could not contact 9 and those that we did contact said they opposed but we 10 did not receive written petitions back stating that they 11 opposed it. 12 At the time this map was made 73 percent of the 13 land was owned by people that opposed more regulation. CHAIRMAN BAGGETT: Let me correct that. 14 15 Mattole is already listed for sediment. There is nothing new happening. It is already on the impaired 16 17 water body list. There is nothing new we can do. 18 MS. ETTER: That is correct. 19 CHAIRMAN BAGGETT: You are proposing to take 20 it off? 21 I am proposing that you take it MS. ETTER: 22 My point in going through this whole thing was to off. 23 just show you what the sentiment of the landowners in 24 the area is. Also, we had taken this map to the Board 25 of Forestry and after the Board of Forestry had studied

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1 this for two years, they made the decision to veto it. 2 It was a six to two vote. I guess I would hope that the 3 Water Quality Board Members, EPA Board members would 4 respect and comply with the decision of another 5 government agency which is --6 CHAIRMAN BAGGETT: It is a totally separate 7 agency. MS. ETTER: I understand that. But I did hope 8 9 that it would have some weight. 10 CHAIRMAN BAGGETT: Let's see, if the Board of 11 Forestry did this, then maybe we should do --12 MS. ETTER: Again, I am referring to what we 13 consider excessive regulation. 14 I have gone to numerous TMDL workshops in the 15 North Coast watershed assessment workshops for our area. 16 As I understand it, the TMDLs are to be based largely 17 upon the information in the assessment programs for each 18 area. There is a vast difference in the geological 19 information between these two documents. It doesn't 20 seem possible to me that the TMDLs for our area could be 21 set with any accuracy considering this difference. I 22 had hoped to have a detailed list of all the differences 23 so I could point each one out. But as you know, the 24 assessment program for our area has not been approved by 25 the governor yet.

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1 And so last night at 10:00 the people who wrote the 2 program actually printed out a copy, or two copies for 3 me, so I can bring them here today. I do have them with 4 I could give you one even though the governor me. 5 hasn't signed it yet. But I was going to point out just 6 a few things that were in there to show that I feel that 7 the 32 percent TMDL calculation for natural causes is 8 incorrect. We feel it should be much higher, and I base 9 that upon the information in here.

10 On Page 29, landslide associations, 68 percent of 11 all the debris slides and debris flows that were 12 observed are adjacent -- pardon me, are not adjacent to 13 roads. So I will say that again, maybe I didn't say it 14 clearly. Sixty-eight percent of all debris slides and 15 debris flows that were observed are not adjacent to roads. And out of this 68 percent, 77 percent are 16 17 believed to have produced sediment that has gone into the streams. 18

19 CHAIRMAN BAGGETT: What we need for today, if 20 you want to delist it you have to show us studies that 21 show there is less sediment or the problem, not where it 22 is coming from; that is not the issue here. It is 23 actual sediment in the river. You have sites -- this 24 study is not in the record.

MS. ETTER: But it is sediment --

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1 CHAIRMAN BAGGETT: Right. So that is what --2 if you've got any information for any of your -- that is 3 what we need. 4 MS. ETTER: It seems to me that this is what 5 you wanted, but should I continue a little bit or not? 6 CHAIRMAN BAGGETT: You're well over your 7 time. 8 MS. ETTER: One last thing. This was a study 9 that was done called Negative Map Channel 10 Characteristics. And negative map channel 11 characteristics are the features that indicate sediment 12 production, sediment transport or sediment depositions. 13 And in 1984 34 percent of all blue line streams were 14 occupied by negative map channel characteristics. In 2000 only 20 percent of all blue line streams were 15 16 occupied by negative map channel characteristics. 17 Now, to me, if nothing else, this shows a 18 significant improvement, and this was in this study. 19 Well, I guess I will just close by saying that a 20 majority of landowners oppose this and we do not think arbitrary findings -- our hope that something so 21 22 important to us would not be based on arbitrary findings that are foundational. 23 24 Thank you. 25 CHAIRMAN BAGGETT: Craig, do you have any?

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MR. C.J. WILSON: He have evaluated all the 1 2 data that was submitted by this group and included a 3 fact sheet in our staff report. It is my understanding 4 that EPA has approved the TMDL for the Mattole River for 5 sedimentation. That is my understanding -- established 6 it, excuse me. The implementation plan hasn't been in 7 place yet. So those are the facts on this water body. 8 State and Regional Board staffs still agree that this 9 water should be listed. 10 CHAIRMAN BAGGETT: TMDL is already --11 MR. C.J. WILSON: Established by EPA. MS. ETTER: Previously we had written a letter 12 13 asking if we could submit information concerning this 14 assessment program for our area since it wasn't -- the 15 final draft hadn't been approved. I don't think we received an answer back. But, again, we are hoping that 16 17 when it is finalized that we can do that and point out 18 the differences. Take that. We have a few 19 CHAIRMAN BAGGETT: 20 other folks from the North Coast. Let's put that under 21 advisement. 22 MS. ETTER: Thank you. MR. MCWHORTER: We have five feet of water --23 24 CHAIRMAN BAGGETT: Identify your name. 25 MR. MCWHORTER: Sterling McWhorter, Humboldt

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County.

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2 We got five feet of water in December in Mattole 3 Valley, and it is still there. Not everything is slid 4 down the hill. The river's actually in better shape 5 because of all that rain and the splinters of the river 6 actually make a pretty nice channel again. The process 7 -- you guys definitely need to go through a process of 8 getting these rivers delisted. You're spending billions 9 of taxpayers' dollars on watersheds that don't need the 10 money spent on them.

11 The Mattole is low. It is on a low list. It is 12 not high; it is low. And because it is one of the most 13 pristine rivers in California, that is why EPA is 14 starting there, because they want to keep that. Because 15 they don't want it to be logged again like it was in the 1960s, and it won't be. Forest Practices Act won't 16 17 allow that and the landowners in that watershed are not 18 going to do that again. We have learned from the 19 mistakes. We need a process to get delisted, to reduce 20 our sediment from 68 percent of man made -- we don't 21 produce 68 percent of the sediment that the Regional 22 Board is saying that we do. It is computer model based, 23 and what you put in there is not necessarily God's word. 24 We will be back; you're going to have to do it again. 25 CHAIRMAN BAGGETT: We will be right back here

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in less than 24 months. And I think that is where we 1 2 need to get information. For us to try to decide this 3 kind of information today, I think, will be challenging. MR. MCWHORTER: I didn't expect it to be 4 5 delisted today. We have to follow up before we --6 CHAIRMAN BAGGETT: We appreciate because that 7 is what we need, is people out there. It is a big state 8 as you know, so it is a lot of water bodies. And we 9 appreciate your taking the time to come down. 10 Sally French. 11 MS. FRENCH: My name is Sally French. My 12 husband and I have a ranch in the middle part of Mattole. I won't take much time, but since I came this 13 14 far I'm going to say my piece. 15 CHAIRMAN BAGGETT: I agree. MS. FRENCH: Basically we brought with us 16 17 copies of the NCWAP report. And in that report it shows 18 that the improvements in the Mattole from 1984 to the 19 year 2000 are incredible. Even the aerial photos show 20 the difference. And we think that the amount of money 21 that is spent on TMDLs when they are not needed, and we have -- we feel that overall we have not been given the 22 23 ways and the means to prove that a lot of the 24 environmental reports which we believe have been skewed, 25 in our hearts we believe some of those reports are

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skewed purposely. We believe that it is not a fair situation. There are those of us that are, of which are three, represent the ranches in this area.

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4 And the biggest thing that the NCWAP report shows 5 is that the only really big thing is the lack of water 6 flow as far as the impairment of fish in the low months 7 in August. And it is shown right there in that report that that is happening because of development. And what 8 is happening is that those of us that still own large 9 10 land holdings in the Mattole are fast losing hope and 11 are not sure that we are going to be able to continue to hold onto and not make everything worse by developing 12 13 our properties as well. There is nothing in Humboldt County laws, it seems, that keeps the development from 14 15 happening beyond a certain amount.

Every time that a land is broken up, every person that moves onto that land taps water. And so that takes water from the river. And we think that the whole process needs to be looked at, and obviously being here today has sort of spotlighted that, that the whole process needs to be looked at more closely.

I would like to submit just a quick letter from another rancher in the Mattole, Tom Phelps, and he says my primary concern is that the TMDL model does not take normal erosion into proper account. And that is what

they were saying, too. And I would just reiterate that if you've not been in the Mattole, you cannot imagine. We are in the heaviest rainfall belt in the world. In Honeydew and in parts of our watershed we get regularly about 150 inches a year. Right where I live we get 90.

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6 If you have some concept of what that does to 7 anything, you would get the idea that most of what is 8 going in that river is natural. And there are some road 9 problems, and those road problems have to do with 10 development as well. Every time we add layers of 11 regulations and make life more difficult for ranchers, 12 we lose more ranchers.

13 Raising arbitrary TMDLs serves not science based 14 purpose. The river is in great shape already and heals 15 itself very well from landslides, floods, et cetera. 16 It's been doing it forever.

17 Secondly, I believe that it is important for the 18 Board to recognize the significant conflicts of interest that exist within the efforts to get TMDL listing for 19 the Mattole. The TMDL backers make their livings on 20 21 stream restoration, quote-unquote, projects. An 22 additional layer of regulation opens the door to more 23 surveys, more proposals and more litigation. Although I 24 would insert more taxpayer money.

This is much the same coalition that unsuccessfully

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1 pushed the sensitive watershed designation with the 2 Board of Forestry. Please keep this fact in mind when 3 considering this matter. Without a doubt the biggest 4 threat to the river is loss of summertime flow. And he 5 goes on to say that each new family that moves in taps 6 another spring or puts another pump in the river. So 7 there needs to be some address, of course, to that 8 problem which is not one that is your Board's situation. 9 But that is not -- doesn't have to do with 10 sedimentation, doesn't have to do with pollutants. It 11 has to do with regulations of another type entirely. 12 Thank you. 13 CHAIRMAN BAGGETT: Thank you. That sounds like we have enough information for the 14 15 next round, providing we get a copy of the report. We won't open this. We will keep it. We appreciate your 16 17 making the trip. 18 MR. MCWHORTER: Thank you. CHAIRMAN BAGGETT: Alan Levine, Coast Action 19 20 Group, and then Craig Bell. Try to give you guys a 21 heads up. 22 MR. LEVINE: My name is Alan Levine. Ι 23 represent the Coast Action Group, Point Arena, 24 California. Distance away. 25 I want to say Craig's done a really good job and

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1 his assistants have worked hard too and as you do also, 2 and so do I. I want you to know that I am a TMDL 3 backer. And I don't make a living. There is no money 4 in this for me. But I know a lot what's going on in 5 TMDL. I have read -- rather than the Mattole and the 6 other rivers I am going to talk about now, I have read 7 680, plus another a hundred administrative records on 8 timber harvest plans to the current date. I am dealing 9 with them, and I can see what is happening, and I have 10 some experience from which I speak.

I submitted additional information to the file on 11 12 the listings of the five or six rivers for temperature 13 and I want you to know I support the listings, but there is more than sufficient evidence of what I just learned 14 15 today would be termed acute and chronic of nature in that the measurements taken over from four to seven 16 17 years, depending on the rivers. There are a lot of 18 hits, many in the lethal range. I just wanted you to 19 know there is a lot of scientific information to back up this evidence of what the ranges are. 20

There's been some complaints that the thresholds, like 14.5, aren't significant. But I want you to know the number of hits in the range of near sublethal and lethal are significant. It is not just a small number; it is about half of all the hits in one river. I think

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one was Redwood Creek -- not Redwood, Ten Mile -- excuse me, Mad River, all the hits were lethal for a long period of time, not just one day; MWAT, mean weekly average temperature.

5 With coho when you get to the range of about 17 6 degrees or 62 Fahrenheit, studies have shown, other than 7 Sullivan, Ambrose and Hines and also Hardwell Welch, shows that 90 percent of coho there is 9 percent absence 8 9 when you get to temperatures of 17 to 18 degrees, there 10 is almost complete absence. And many, many of these 11 temperatures were in those ranges. I don't think I need 12 to go through all the problems that temperatures cause 13 with fish.

14 I will let you know, though, that when you have 15 streambeds that are filled with sediment, and in the 16 case of the Mattole, where a lot of water is running 17 subsurface in the summer that leaves very little water on the surface for fish, you have -- your holes are 18 filled in and the habitat is reduced and the fish are 19 20 either subject to long-term lethal or sublethal stresses 21 and/or forced into areas where they congregate and subject to predation and disease. 22

I want to say another thing about what the listing does for me. When it says listed 303(d) in a timber harvest plan, it puts me in a better position to

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1 negotiate for better amendments or modifications or 2 mitigations in the THP. And it also makes CDF in their 3 initial review and their subsequent reviews do a better 4 job of mitigating the plan on their own, even if I 5 wasn't there to say anything. There is direct benefits 6 just from the listing before you even get to the TMDL. 7 And I think that is worthwhile. I think that you should 8 know that there are these benefits. And at that time 9 that point you start making progress to meeting water 10 quality values that needed to be protected and 11 beneficial uses. I want to leave with you by saying that the harder 12 13 -- in the area of timber harvest plans the harder you push on CDF to do a good job, the better job they will 14 15 do and TMDLs are another way to get there. 16 Thank you. 17 CHAIRMAN BAGGETT: Thank you. 18 Craig Bell and then Vivian Bolin. 19 MR. BELL: Yes. Chairman Bagget, Members of 20 Board, I thank the opportunity to make comment. My name 21 is Craig Bell. I live in Gualala, California. I am 22 here representing the Salmon Restoration Federation and 23 the Northern California Association of River Guides, and 24 today we join with the Sierra Club, PCFFA, Cal Trout and 25 Trout Unlimited in supporting a temperature listing

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addition for the Gualala big river, Russian, Mad, Ten Mile Rivers and Redwood Creek. We do support Coast Action Group's detailed comments. I don't need to go into -- they detailed the MWAT exceedances in each stream. This should be a much simpler decision for this Board than the 1.9 percent exceedance when you are dealing with other subbasins.

Temperature monitoring is very straightforward. 8 Ιt is done by computer readable devices and the cited 9 studies are supported with thresholds. And coho salmon 10 11 are sort of the watch species in these rivers, and 12 temperature is probably the most important parameter for 13 them. Many of these rivers are down to one or two subbasins that have coho remaining. And I would equate 14 15 it to an engine that is operating on one or two cylinders as opposed to eight or ten or 12 cylinders. 16 17 We cannot expect recovery to come from just two 18 subbasins out of whole systems and even parts of two 19 subbasins out of whole watersheds that now support coho. 20 We cannot expect that to lead to recovery of coho salmon 21 and beneficial uses in whole watersheds.

22 Main stem rearing areas, after hot water 23 contributions added up are considerably reduced, and we 24 are now down to shifts in species composition from 25 salmonids to stickleback and roach. Temperatures are a

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1 real problem; they create thermal barriers which prevent 2 up and down migration of fish. Stressed fish are much 3 more vulnerable for predation, and they arrive in the ocean in a smaller size, much less able to complete. 4 5 These listings will be an important component in 6 the short- and long-term recovery planning under CSEA 7 and ESA. And the goal is to expand the suitable 8 temperature ranges. 9 I can say that the fishing and environmental 10 community will work hard to bring needed restoration resources to landowners in the state to address 11 12 implementation plans. 13 Thank you very much. We ask that you support your staff. 14 15 CHAIRMAN BAGGETT: Thank you. 16 Vivian Bolin and Don McEnhill. MS. BOLIN: I am Vivian Bolin, watershed 17 conservation director with the Pacific Coast Federation 18 of Fishermen's Associations. And I fished commercially 19 20 for salmon out of Fort Bragg from 1974 through 1994. In 21 those days we started April 1st and fished all the way through September. Worked on the boat all summer. Went 22 23 up and down the coast. If you go to Fort Bragg in July 24 now to Noyo River it's practically a ghost town because 25 of the ocean closures for sport and commercial fishing.

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We support the staff in their recommendation and we 1 2 support the comments of Coast Action Group, the written 3 comments, too, that were submitted to you. Every year 4 we give up ocean harvest that would be available to us 5 in order to send more fish back to the rivers. The 6 North Coast rivers, they typically run into a lack of 7 deep pools and cold enough temperatures to survive for especially the coho who have to live in the river for a 8 9 year as babies. And I'm sure you've heard about some of the high temperature problems that have been very 10 extreme lately. But they've been ongoing for years. 11 So we have given up coho harvest since the mid 12 13 1980s, well before the listings. And we also gave hundreds of dollars each year with our permits to the 14 salmon stamp fund for restoration before we even find 15 out what kind of a season we would get for the year. 16 I support the dedicated work of many restoration 17 workers who'd rather be fishing. 18 19 And thank you for your time today. CHAIRMAN BAGGETT: 20 Thank you. 21 And Gregory Broderick. 22 MR. MCENHILL: Chairman Bagget, Members of the Board, my name is Don McEnhill with Russian RiverKeeper. 23 I am also here representing my friend and colleague, 24 25 Brenda Adelman, who did end up with jury duty today. We

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have two letters. The comments are almost exactly the same. So I am just going to read one of the two.

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First off, we support the staff and State Board's listing of temperature for the Russian River at five North Coast rivers. We support Alan Levine's comments as well as Craig Bell's on that.

We also support the listing of the Laguna De Santa
Rosa for dissolved oxygen and its removal from the TMDL
completed list. We strongly support this listing.

10 Regarding the placement of Laguna De Santa Rosa on 11 the monitoring list for nutrients, we would certainly 12 prefer that it be on the full list, but after 13 consultation with Craig Wilson and Region 1 staff, we 14 feel comfortable enough to support the monitoring 15 listing with certain reservations. It is understood 16 that Region 1 doesn't have the money to undertake this 17 study regarding nutrients in the Laguna. The City of 18 Santa Rosa has stepped forward to offer funding, and we 19 certainly applaud those efforts. We certainly have a 20 lot of reservations with the dischargers controlling the 21 study.

In our consultations with Craig and the Region 1 staff, we recommended to them and we strongly urge that the study include -- any study of nutrients include phosphorous as a lending nutrient, but also a committee

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1 of stakeholders be established to allow many inputs into 2 the studies, the monitoring programs, the study designs 3 and that they be jointly overseen by the Regional Board 4 and by the City of Santa Rosa. A similar process took 5 place with regard to nutrients earlier, and there still 6 is a nutrient problem. So we argue for more 7 transparency in any effort by Santa Rosa to undertake the nutrient studies. 8 9 We also ask that the test samples be processed and 10 analyzed by an outside impartial lab in order to solve 11 this problem. And thank you for your time. 12 13 CHAIRMAN BAGGETT: Thank you. 14 Gregory Broderick. 15 UNIDENTIFIED AUDIENCE MEMBER: I don't have 16 anything new. 17 CHAIRMAN BAGGETT: With that, we have our 18 final suite here. Dr. Kathleen Sullivan, et al. I 19 guess it looks like et al. 20 DR. SULLIVAN: Thank you, Chairman Bagget, and 21 the Board. My name is Dr. Kathleen Sullivan. Iama 22 researcher who has spent my career working on the 23 effects of logging and various management activities on 24 the physics of stream temperature and also on the 25 biology of stream temperature. I am here to comment

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1 today -- I now live in Humboldt County, and I am here to 2 comment today about the water temperature criteria; that 3 is after all the basis of temperature listing. And part 4 of my work, along with some colleagues of mine, in the 5 year 2000 published a report that forms the basis for 6 some of the temperature criteria for justifying some 7 selection of temperature criteria for rivers in this 8 area.

9 And like any good scientist, I have -- in our 10 report we have some caveats about the use of that 11 information for temperature criteria. So I just wanted 12 to make sure that the Board has some of the benefits of 13 those caveats as wells.

I would like to -- and I am not here to comment on the particular listing of any river that may have been put on the list for that.

17 First of all, I'd just like to emphasize and put 18 some context on what the temperature criteria are 19 because they are important. And I do agree with my 20 previous speakers, that temperature is very important to 21 salmonids. It is important to all fish, particularly 22 important to salmonids. And coho are probably the most 23 sensitive of the species for a variety of reasons I 24 won't go into.

Just to create some context, the effects of

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temperatures are determined by the magnitude of temperature in relationship to the duration of exposure of the fish. This is true for all fish, and each has a range of temperature whereby they perform very well in the middle of their range. And as they drop off colder or warmer from their range, they perform less well.

7 Salmon will die when they are exposed to 8 temperatures of 30 degrees which for you who aren't 9 adjusted to centigrade is about 86 degrees if they are 10 exposed to even a few minutes. In the range from about 11 24 to 30 degrees or 75 to 86 degrees mortality is 12 function of the duration of exposure. So you can get 13 mortality, but you have to have exposures of probably 14 hours to even days to get that.

15 Salmon have mechanisms to cope for short-term 16 exposures and potentially adverse temperatures. There does seem to be kind of a true, almost biological 17 18 threshold for temperature at about 22 C or 72 degrees 19 Fahrenheit, especially for coho. In that range of 20 temperature response you tend to see behavioral changes, 21 stress measures and competition as they come together. 22 That is a pretty clearly recognizable boundary.

The research that we engage in, we were really trying to explore the chronic. Those would all be sort of acute effects, especially in the 24 degrees and

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The work that we were doing, we are trying to 1 above. 2 explore the chronic effects of what happens to fish when 3 they are in a stream over a long period of time during the rearing months from about April to about October in 4 5 our research. So we focused in on growth effects during that period of time. Now it is important to recognize 6 7 that in the mid ranges of the temperature range for fish the temperature actually becomes an asset, helping them 8 9 to grow better. In fact, what we really would like to 10 see in rivers is temperatures that are falling near that 11 optimal for them in their range.

We used research conducted over the last 35 years 12 13 to develop an objective, quantitative approach to predict the effects of temperature on the growth. 14 We 15 corroborated our model against observed growth of fish 16 in streams and with very good results, giving us 17 confidence. We then used our model to predict growth of 18 fish given the temperature measured in the streams. The way we came up with a number that is actually used as 19 20 the threshold value in the objectives standards is we 21 said we don't really know how to pick the right number, 22 so what we will do is find the best temperature for 23 fish, predict their growth as if the streams spent all 24 of its time at the best temperature, the most optimal, 25 and then we will calculate the growth that would occur

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in the regular stream with its particular temperature profiles. In some cases as previous speakers have said they may be very warm and other cases they could be cold or somewhere.

5 We calculated the difference between the predicted 6 growth at the optimal temperature and the optimal 7 temperature. So it is really -- what we call that is 8 reduction from maximum growth due to the temperature.

9 So I would like to note that the 14.86 degree MWAT 10 temperature comes from arbitrarily picking a 10 percent 11 growth loss from the optimal conditions. I emphasize 12 that this condition is a very, very good condition. You 13 would probably not be able to detect this using experimental -- even at experimental level population 14 15 So it is a very, very safe number. I should tests. note that in our evaluation we found that no stream had 16 17 optimal temperatures all of the time for the fish from 18 the time they emerge from the gravels to the time they 19 meet the winter months. And that about the best stream 20 we saw had a 5 percent growth reduction. So the 10 21 percent limit is, in fact, should be noted as an 22 important caveat to note that, in fact, it is a very good number for fish and would be kind of difficult to 23 24 actually ascertain that there is an impairment from some 25 sort of an experimental methodology.

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I It is a good criteria, though, for recognizing we can at least model the impact, but we wouldn't necessarily be able to identify it.

4 The only biological threshold is that lethal --5 that temperature around 22 degrees where we see changes 6 in behavior. I would like to comment that while growth 7 is an important aspect of their life and it is also not 8 particularly clear from the scientific research how to 9 exactly pick an upper criteria number. Is it 10 10 percent? Twelve percent? Thirteen or 14 percent? 11 There is no scientific research at this time that would 12 actually allow you to with confidence pick that lower 13 number.

I think that you could easily pick a number at 20 14 15 percent with great deal of confidence. That is 16 important because the actual temperatures in stream, 17 that is a fairly big difference between what you might 18 arrive at and a 10 percent level or 20 percent level in 19 growth reduction. It is somewhere between -- the difference between 60 and 66 degrees. Now that is 20 21 important because many streams and rivers in this region 22 are probably not necessarily going to be able to achieve that temperature naturally, and trying to it is going to 23 24 be hard enough in other cases.

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I just wanted to point out that the selection of

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1 that upper value for that impairment level is actually 2 fairly arbitrary and would make a difference. There is 3 some -- it is really a policy choice. I wanted to also make a caveat that physical conditions of channels is 4 5 very -- it is going to be trying to tie some type of criteria to position in watershed, probably makes some 6 7 sense, although it is difficult to do. But when you are 8 trying to remove streams from the list once they are on there is going to be fairly crucial because it is going 9 10 to be important to try to achieve that. 11 CHAIRMAN BAGGETT: Thank you. Jim Brannif followed by Bernie Bush. That is the 12 13 order. MR. BUSH: Jim Brannif stepped out. He had to 14 15 take a phone call. We move ahead. I don't know if he will be back or not. 16 17 Thank you, Mr. Chairman, Board Members. Bernie Bush, and I want to make some comment on the temperature 18 issue specifically. And I represent Simpson Resource 19 20 Company. 21 First, I would like -- regarding Craig Wilson's remarks earlier about industry comments being very late, 22 I would say I will apologize for our preoccupation with 23 the silviculture waiver issue late last year. The North 24 25 Coast Board hearing on that issue was December 10th.

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The deadline for written comment here on this issue was
 December 6. But importantly I think we have been
 involved in this issue and I have testified as early as
 2001 when it was first brought in front of the Regional
 Board, North Coast Regional Board.

I would point out that the Regional Board as of a meeting early in 2001 is on record not to list as temperature impaired, rather a watch list or a monitoring list or whatever is appropriate at this point. Your workshop in June of last year, a number of us testified --

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CHAIRMAN BAGGETT: In May we had one here.

MR. BUSH: -- or in May. It was the middle of summer sometime. And once again, I believe there was a recommendation at that point not to list, that again either a watch list or monitoring list would be appropriate for --

CHAIRMAN BAGGETT: We were provided with a substantial amount of data showing the temperature impairments were above the criteria as set. Now there may be a debate about the criteria, but we were certainly presented with a significant volume of facts.

> MR. BUSH: And that is exactly our point. CHAIRMAN BAGGETT: You were here and saw it.

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1	MR. BUSH: I refer you to Dr. Sullivan's
2	comments and remarks which clearly state that the 14.8
3	number, which is used as a threshold to determine
4	listing, is really a better descriptive measure for an
5	optimal condition. In other words, that is the perfect
6	world for a fish. That is the perfect world, 14.8.
7	That, in fact, it is not a threshold over which a
8	listing of impairment is obligated. It is the perfect
9	world. I can't make that I want to state that,
10	emphasize that as clearly as possible.
11	There are other numbers, and she ran through the
12	list of numbers and that is where I think, quite
13	honestly, a monitoring list will be important, to better
14	be able to determine various segments and where they
15	are. To illustrate I thought I would do a comparison in
16	our area. We so often hear about the conditions in
17	managed watersheds versus pristine watersheds. So I had
18	our fisheries biologist, and they checked data. Over
19	the last five years in Prairie Creek, which is in
20	Redwood National State Park, the, quote-unquote,
21	pristine redwood old-growth stream on the North Coast.
22	And going back to again 1998, four out of those five
23	years the seven day moving average temperature exceeded
24	the 14.8 degree threshold. I just use that as an
25	illustration.

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1 Using the methodology as per the staff proposal at 2 this point, the pristine would have to be listed as 3 impaired, and I don't think that is intended here, I 4 really don't. Ground temperature. Temperature is a 5 terribly complex issue and as Dr. Sullivan pointed out. 6 And groundwater temperatures in our area of the region 7 are just under 13 degrees centigrade. That is less than 8 two degrees from this 14.8.

9 I would suggest -- it suggests to me somewhat that 10 the only way we'll ever see MWATs at 14.8 is if we are 11 still around during the next glacial incursion. That is 12 when water temperatures would come close to 14.8 degrees 13 on average.

14 I think important, most importantly, given the 15 regulation that follows a listing and the social, legal 16 and economic impacts to a landowner and given 17 Dr. Sullivan's remarks about the appropriateness of 18 using the optimal level as a threshold to define 19 impairment, I want to urge you to set aside the listings 20 of these water bodies, at least the ones in the northern 21 part of the region that I am most familiar with, but 22 quite honestly the 14.8 was used throughout the region. 23 I would set aside them all at this point and include 24 them on a watch or monitoring list as per the North 25 Coast Regional Board recommendation last year and again

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1 this past summer.

2	We have, I think specifically with the the neat
3	thing about a monitoring list for temperature is we have
4	thousands of monitoring locations throughout large
5	portions of the state. We can address the temperature
6	issue in segments, and I think I have heard and I know
7	you are very supportive, Chairman Baggett, of monitoring
8	and science driving these issues. And we have got a lot
9	going in that regard.
10	Thank you very much.
11	CHAIRMAN BAGGETT: Thank you.
12	Peter Rebar.
13	MR. REBAR: Chairman Baggett, Members of
14	Board, my name is Peter Rebar. I am representing
15	Campbell Kimberland Management. We manage property for
16	Hawthorne Timber Company in the Fort Bragg area. I just
17	wanted to say that I totally support both Kathleen
18	Sullivan and Bernie's discussion about the threshold
19	issue. So I am not going to belabor that.
20	We did submit a letter dated June 14th, 2002, in
21	response to a solicitation for water quality data and
22	information. In that letter we basically outlined our
23	support for the Regional Board's decision to put these
24	water bodies on a watch list. And so today I would once
25	more support that method of putting it on a, I guess a

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1 monitoring list is what the phrase is currently, so we 2 would urge you to do that.

3 Because this whole issue of water monitoring first 4 came before the Regional Board we knew it was going to 5 be a very important issue for us. And so we 6 commissioned a report that is just about to its final 7 draft stage and prepared by a consulting -- an 8 environmental consulting firm. The title of this white paper is Stream Temperature Indices, Thresholds and 9 10 Standards Used to Protect Coho Salmon Habitat, a Review.

11 And just to give you a few highlights of some of the conclusions is that -- first conclusion is there is 12 13 a lot more study needed, and these have to be focused 14 field studies that control, for example, juvenile 15 feeding, stream size and habitat characteristics to assess the degree to which application of a MWAT 16 17 threshold can protect juvenile coho salmon from temperatures that cause direct mortality or immigration. 18 19 There is some discussion to further evaluate the 20 available data, to analyze those relationships between 21 MWAT and long-term sublethal temperature patterns in 22 Northern California and to compare those temperature 23 characteristics in Washington versus the Northern California streams. 24

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Also, there is an issue of a lot to do with the

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physiology, and a lot of it has to do with what is 1 2 termed bioenergetic ecology. Some of the recommendations that result out of this issue is 3 4 determine the bioenergetic ecology of juvenile coho in 5 Northern California, including seasonal variations in 6 food availability and seasonal growth patterns. And 7 some of these subsidiary questions that might be considered and needs to be considered is the MWAT index 8 related to summer growth of juvenile coho salmon in 9 Northern California streams. So there is a lot of 10 11 questions out there that we need to put some -- a lot of effort into. 12

13 As Mr. Bush stated, we have been monitoring for temperatures since 1993. And all our data has been 14 available and a lot of it has been used for these 15 16 determinations. And if you take the issue that Kate 17 said and use some, what we believe is a more reasonable 18 threshold, you will see that the exceedances are very So we urge you to put them to the monitoring 19 low. 20 lists, specifically Ten Mile River, Big River and the 21 other coastal watersheds. 22

Thank you very much.

CHAIRMAN BAGGETT: Thank you.

Jim Ostruwski.

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MR. OSTRUWSKI: Good afternoon, Chairman

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1 Bagget and Members of the Board. I am Jim Ostruwski. Ι 2 am the timberland manager for Timber Products Company, 3 but today I am here as the Chairman of the Board for the 4 Institute for Forest and Watershed Management. And we 5 are an institute, a research cooperative institute 6 through Humboldt State University Foundation dedicated 7 to cooperative research for landowners or government agencies and the university system. 8

9 Part of the letter that was submitted by CFA was a 10 copy of the report that our institute, which was 11 formerly known as the Forest Science Projects, our 12 report on a regional assessment of stream temperature 13 across Northern California and the relationship to 14 various landscape level and site-specific attributes.

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CHAIRMAN BAGGETT: This is in the record?

MR. OSTRUWSKI: This was in the record, and I 16 17 believe you said that you'd already seen that 18 previously. And this was done or completed in year It was an eight-year process of data collection 19 2000. 20 of over 1000 temperature sites where continuous 21 temperature monitoring all through the North Coast, from 22 Fort Bragg, Mendocino, Sonoma County, all the way up through the Klamath River, junior river basins, up into 23 24 Siskiyou County. So it was a huge effort to try to look 25 at a large scale view of temperature and the potential

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impacts of various both land management as well as natural variables that would affect temperature.

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The data was collected by landowners, by resource conservation districts, government agencies, school systems, U.S. Forest Service, Park Service, Fish and Game and many others contributed to the data set. So it is one of the most extensive data sets in the country and is recognized as quite a report as far as the amount of data and the regional scope of it.

Some of the conclusions or observations that the 10 11 report made that I think are germane to this topic 12 today, particularly in response to the listing, both the listing of temperature and that are important as regards 13 to the threshold and whether or not those thresholds can 14 15 ever be met by streams in our region. This is an important point. Because if we're shooting for a goal 16 17 that is unachievable or never was achievable or never 18 was achieved, then what are we doing here? We are 19 setting ourselves up for failure.

20 One thing that -- essentially four things that I 21 would like to point out or five things to point out from 22 our report. It is in the record and I would hope that 23 the staff did pay attention to these points, so I am 24 going to reiterate them.

First of all, local ambient air temperature is the

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air temperature that greatly influences stream water
 temperature by increasing in the interior or decreasing
 in the coastal fog belt water temperatures.

Another point is that stream water temperatures increase with increasing distance from the watershed divide. In other words, you can't have a single temperature for a whole stream. You just naturally change.

9 CHAIRMAN BAGGETT: Let me interrupt for a 10 minute. The challenge here is not the data on 11 temperatures. All the data is in there. That doesn't 12 seem to be a controversy here. It is what the 14.8 13 centigrade number set by the Regional Board in their 14 Basin Plan is -- or whatever that number, the number 15 seems to be the issue that we are using.

16 MR. C.J. WILSON: This study is a good one. I 17 predict we would agree with your five points on this 18 study.

19 CHAIRMAN BAGGETT: It sounds like -- I am 20 trying to cut through what is the real issue. It 21 doesn't seem like it is the temperature numbers on the 22 monitoring data.

23 MR. C.J. WILSON: Temperature is extremely 24 variable. It depends on all the factors that are 25 presented in this report. I really appreciate the

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1 presentation by Dr. Sullivan. That study from 1990 was 2 a fabulous effort, and she very carefully lays out the 3 risk assessment process that they went through. Some of 4 that process you have to make choices on how to use 5 these data. You have to decide if it is 10 percent or 6 12 percent growth or 10 or 20. The guestions go on. 7 You have to make a choice. The Regional Board picked 8 that report up. It is accepted by agencies like NMFS, 9 the Regional Board. We think it is a pretty good 10 effort.

11 The Regional Board did just -- just did not use 12 14.8. They used these higher thresholds as well. And 13 we reported in our staff report like for the Gualala 14 River 15 locations were higher than the 24-degree value, 15 which was a lethal concentration. That is a big deal to 16 me. Yes, they mentioned the 14.8 in here, but they 17 mention a variety of factors. These are good listings and this is an important problem on the North Coast. 18

19 I want to turn to David Leland from the Regional 20 Board staff --

CHAIRMAN BAGGETT: Let's finish the comments from the forestry folks. I am trying to understand. I want to narrow it down. It sounds like the issue -- all I am trying to get at right now is the issue is what number are we using, not the amount of data out there

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and not whether this data that Coast Action gives us or 1 2 your data, the data's showing -- telling us your number. 3 So we aren't arguing data or monitoring collection. We 4 are arguing what number is the appropriate number, and 5 that number was set by the Regional Board. That is all 6 I want to clarify. 7 MR. C.J. WILSON: That number was used as a 8 quideline to evaluate whether there are impacts on 9 beneficial uses. 10 CHAIRMAN BAGGETT: Who set the number? 11 MR. C.J. WILSON: The Regional Board staff used that number, selected that. It wasn't adopted as a 12 13 water quality objective or standard. The Board didn't establish 14 CHAIRMAN BAGGETT: 15 it like they do a Basin Plan or anything else? 16 MR. C.J. WILSON: That is correct. 17 MR. OSTRUWSKI: Thank you. 18 Another -- a point with this temperature is that 19 granted we found high temperatures, a wide variety of In many cases these temperatures would be 20 temperatures. 21 optimum; many times that could be near lethal or 22 suboptimum. But the idea is that you are not going to 23 find a single temperature throughout a stream, and many 24 cases the temperatures are not related to land 25 management activities. You get down to unshaded

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1 estuaries area below elevation.

2	CHAIRMAN BAGGETT: That is what is
3	incorporated into you will figure all that out once
4	you look at the watershed, what sections, what reaches.
5	MR. OSTRUWSKI: True, but once it is listed it
6	is saying it is impaired throughout its length, and that
7	even when you have regions that are not at any kind of
8	impairment level, it implies that that whole watershed
9	is impaired.
10	So I guess in summary, and he is right, and many
11	places historically, another point, as we look at
12	historical data many places where temperatures
13	historically were over 20 degrees. So in summary I will
14	just to finish up here, there is a wide variety and no
15	single stream temperature is going to be achievable and
16	it is not a realistic goal to try to set in a TMDL.
17	They have to try to develop a TMDL to meet that. We are
18	going to be running around in circles. We urge you to
19	really look at this report again and take it for
20	information, a lot of science, a lot of monitoring over
21	ten years across a wide area and consider whether or not
22	it is appropriate at this time to delist.
23	Thank you very much.
24	CHAIRMAN BAGGETT: Dave Bischell, the last
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25 card.

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1 MR. BISCHEL: Thank you, Mr. Chairman, Members 2 of the Board. I know that you have had a long day and a 3 long year and clearly we have had a lot of issues. 4 CHAIRMAN BAGGETT: We are just starting. 5 MR. BISCHEL: On this particular issue -- I 6 guess a long two years. I think there is not a question 7 here about the data. We have voluntarily -- the 1,090 8 stations continuous monitoring for nine years has been 9 data that has been collected and funded by individual 10 landowners across the north state. Nor do we, I don't 11 believe, have a problem with the evaluation by CDF in 12 terms of hill slope monitoring and taking a look at hill 13 slope activities and the relationship there, because I 14 think one of the issues we are talking about is the 15 relationship of management here as well. Under that particular analysis, 300 timber harvest plans 16 17 statistically a stratified random sample identified the 18 condition of our watersheds and canopies which were in 19 extremely good condition, over 80 percent canopy closure 20 in those areas post harvest.

I don't think we are here arguing about that particular issue. If you take a look at Dr. Sullivan's study, she has identified a range, a general range in which coho thrive. That range is something between 14.3 and 18 degrees. And then ranges where you start having

systemic and other type impacts on the species outside
 of that.

3 When you take a look at the decision to list as water quality impaired, I think the key difference here 4 5 is whether or not you pick the middle of that range and identify it as a threshold of not to exceed which then 6 7 defines impairment, or you identify actually the range of that species in terms of its optimum growth and its 8 optimum living capability and look at the overwhelming 9 10 amount of data that we have. There are points in the 11 lower watersheds most specifically that exceed that 12 particular range. But the vast majority of the data, if 13 you take a look at the stream data for those areas where 14 we are managing, those stream segments fall within that 15 14.3 to 18 or 19 degree range. As a result, I think 16 that the underlying issue of establishing a guideline 17 which is not a part -- I think that was an important part here. It is not a part of the water quality 18 19 objective as defined by the North Coast Board. That is 20 a narrative standard that identifies a board described objective with not too exceed five-degree limitation on 21 22 variability from background.

The North Coast Board, after taking staff's input, after taking input from us, the research that was done and the underlying data, Dr. Sullivan's data, made a

determination to recommend to you that these streams be 1 put on the monitoring list. We certainly agree with 2 3 that decision and would ask that you put these streams on a monitoring list and that, in the process of doing 4 so, you take a look at this standard that is out there 5 and recognize what may or may not be more appropriate in 6 7 terms of a not-to-exceed threshold from an impairment 8 perspective.

9 I also would like to point out that even to the 10 north in Washington their standards are substantially 11 higher for targets and BMPs in those states.

Thank you.

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CHAIRMAN BAGGETT: Thank you.

At this point we don't need to close the public comment. Just it is closed. Let's figure out what we are going to do.

17 On the last issue is a tough one. There is no question there are problems up there with salmon. I 18 think we made the decision based on the volumes of data 19 20 and applying the standards which I now realize the staff 21 set on the North Coast. If you take that standard and apply it, you can look at these results. But, I guess, 22 23 it would be if we could list -- I quess the direction to the Regional Boards themselves to evaluate Dr. 24 25 Sullivan's study and staff's criteria and set some more

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1 specific criteria because, like I said, everybody 2 realizes we will be back here in the not too distant 3 future. Data doesn't sound like it's a problem; it's how you apply it. And I think we've got a decision now. 4 5 MEMBER SILVA: Can you put on the monitoring 6 list as recommended or would you want to list? 7 CHAIRMAN BAGGETT: Based on the current 8 criteria, I think staff analyzed and if the evidence is 9 there, then it should be listed, right, based on --10 MEMBER CARLTON: May I ask a question of Craig and/or the Region 1 staff? The 14.8 criteria that has 11 12 been used in this listing, did the determination of that number include consideration of the research done by Dr. 13 14 Sullivan and the other report? 15 MR. C.J. WILSON: It was based on the study 16 performed by Dr. Sullivan; it was based on that risk 17 assessment. And please, the 14.8 was not the only value There were other values used, including this 18 used. 19 24-degree value which is guite high where lethality 20 occurs. It is not just one number. It is not just the 21 lowest number. It's highest numbers that are of the 22 most concern. 23 David, may I turn to you. 24 CHAIRMAN BAGGETT: Just knowing some of the 25 rivers up there, they do change radically from one upper

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reach to the lower reach. So one part could be impaired and the other part not on the same watershed.

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3 MR. LELAND: My name is David Leland. I am 4 with the staff of the North Coast Regional Water Quality Control Regional Board. The first point is absolutely 5 6 in terms of your last comment, Chairman Baggett. There 7 is an enormous natural variability in these watersheds. 8 And the Forest Science Report documents some of that. 9 We are certainly not arguing that. The issue is whether 10 there has been some impairment as a result of human 11 activity on the landscape. That is the task that we had in front of us, was to sort that out. 12

13 And to reiterate what Craig said, we did look at a 14 number of different thresholds. They were screening 15 criteria is the way I would phrase them that we used as part of this analysis in order to understand what the 16 17 data were telling us. They are not water quality 18 objectives. They are not part of the Basin Plan. But 19 they are a way for us to look at data.

We compiled a number of different studies and standards from the west coast, including standards that are used in Oregon and Washington, including studies done on the North Coast and including in the Mattole and on the Mendocino Coast as well as Dr. Sullivan's study. Put those all together in order to come up with the new

1 screening criteria that we used. So we really had a 2 weight of evidence here. Dr. Sullivan's study was more 3 comprehensive and more rigorous and more detailed than the others, so it may have seemed as if it got more 4 5 emphasis in the report. We certainly thought it was a 6 good piece of work. But there are other lines of 7 evidence that support using similar types of screening 8 criteria to look at the temperature data. So it is not 9 based on one study or one number.

10 CHAIRMAN BAGGETT: It appears you haven't done 11 every reach of every river. It likes some of the 12 different reaches that are impaired.

13 MR. LELAND: There are a number of watersheds 14 where we had enough data in particular subalterns that 15 showed, based on screening criteria, that there was not 16 an impairment, so we excluded those portions of that 17 watershed. For example, the North Fork of the Gualala. 18 There was a portion of the Ten Mile that were excluded 19 on basis of that. So we were sensitive to this issue. 20 We were -- when we had adequate data to do that, we were 21 cutting out those portions that met those criteria.

I also wanted to say that the analysis of natural variability, the accounting of that natural variability, we think, is something that belongs in the TMDL analysis. It is very data intensive and requires a lot

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1 of effort and can be sorted out quite effectively in 2 that context. In fact, in order to test the listing 3 approach we went back and looked at a data set from the 4 Navarro River which had been previously listed for 5 temperature which we had completed a technical TMDL. 6 The results were the Navarro looked a lot like other 7 watersheds that were proposed for listing and the 8 analysis of the Navarro and the technical TMDL supported 9 the original listing for Navarro and indicated 10 temperature impairment, not everywhere in the watershed. 11 Obviously the watershed is a very complex thing. There 12 are someplaces that are going to meet and someplaces 13 that won't. And to reinforce the screening criteria 14 issue we don't think it makes any sense to propose a 15 single value as a water quality objective for a watershed. Watersheds don't behave that way. They are 16 17 variable. In the TMDLs we have used temperature ranges as a way to interpret the data as targets and 18 19 indicators, not as water quality objectives. And what 20 you see when you do that is that there is enormous 21 variability within a watershed. But you also can see by going through that kind of analysis is that there is 22 impairment and there is opportunity for substantial 23 24 improvement in these watersheds with respect to 25 temperature.

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1 CHAIRMAN BAGGETT: Do you have any other? 2 I think it sounds like you will be sorting out the details of this throughout the process. 3 4 You want to go down region by region to see if 5 there is any -- the list I have, I can tell you, the trash TMDL issue is one unresolved issue. Monitoring of 6 7 the --MEMBER SILVA: I'm still uncomfortable listing 8 9 it, personally. 10 CHAIRMAN BAGGETT: Orange County trash, 40 11 miles of beaches. 12 MEMBER KATZ: Sounds like a powerful 13 message. CHAIRMAN BAGGETT: I have no problem putting 14 15 it in the monitoring list. I just -- if we start listing every -- we didn't list the previous trash TMDL. 16 17 We inherited those from our predecessors. L.A. beaches 18 are already there. I mean, you will never be able to 19 delist the trash TMDL, is one of the challenges I have. 20 You will never have zero trash, anywhere, unless you have zero people. 21 22 That is the only challenge I have if we start with listing every water body up and down the state. We can 23 go down to the Sacramento and we can do -- where do we 24 25 stop? What criteria? I'm not --

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MEMBER KATZ: It's not a relative criteria in that sense. I understand the concern that maybe they all need it, but that doesn't mean that the criteria -lower the standard for something like that. That they all meet it doesn't mean it is the wrong standard.

6 MEMBER CARLTON: Mr. Chairman, in light of the 7 testimony we received today I do have some concerns and 8 consideration in the Orange County case. In that I believe they -- first of all, the evidence for the 9 decision to list was based on a single study. Albeit, a 10 11 credible group conducted the study. Some questions about the nature of the trash that composed a lot of 12 13 what was found there. And then the county having such a aggressive program is to me a real offsetting factor 14 15 here.

16 So I can certainly be comfortable with changing the 17 listing designation to monitoring list in light of the 18 fact there is such an aggressive program and our listing 19 decision is based on a single study. I think there are permit functions and it will give us more data. 20 21 CHAIRMAN BAGGETT: I think there is a 22 consensus here. We will change Orange County to 23 monitoring. And I think I will give everybody an 24 opportunity to go back and have alternate studies. 25 Region 5, only comment, we dealt with the Delta

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1 Mendota. The other one was Bill Jennings wanted some 2 information on a line in the Delta. We should probably 3 ask Region 5 if they can provide him whatever is this line he was asking for in that comment. 4 5 Region 6, we had one. Hawiee. We went through that whole issue before. And I think the real 6 7 challenge, as I recall, was the beneficial -- Rec-1 and 8 2 because you allow people to fish in your drinking 9 water reservoir. If you didn't have fishing, it would 10 change the whole dynamic. Maybe Michael or Craig, is my 11 recollection correct since I was the one who was here? 12 MR. LEVY: There is Rec-1 beneficial uses. 13 There is fishing beneficial uses. They are in the Basin 14 Plan, so they are water quality standards. 15 CHAIRMAN BAGGET: If you eliminated those beneficial uses? 16 17 MR. LEVY: Well, you have to go through the basin planning process. 18 CHAIRMAN BAGGETT: I understand. 19 20 MR. LEVY: The question which Ms. Conboy 21 brings up is whether it is a water of the U.S. We are 22 not going to know for some time what is a water of the 23 U.S. and what is not. You don't need to make that 24 decision now. 25 CHAIRMAN BAGGETT: I think we've already

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determined we won't do that. 1 2 MR. LEVY: You put a little asterisk on the 3 water saying you will determine that later. CHAIRMAN BAGGETT: We've done that a couple 4 5 times. 6 MR. C.J. WILSON: That is currently the 7 recommendation. CHAIRMAN BAGGETT: That is the recommendation 8 9 and unless LADWP wants to come back and change their 10 beneficial use, then you've got another challenge. But 11 I don't even want to -- we have a beneficial use for Rec-1/Rec-2 in fishing which has a standard, and I just 12 13 don't see any way around it as long as you've got that use there and you have a criteria which we have to meet 14 and it is in conflict with DHS, and we let that one fall 15 16 where it falls. That is my recommendation. Anybody have any other thoughts? 17 Castro Cove. We once said we would come back to 18 that one. Because we have money committed and we have a 19 time schedule, but it was alleged that there really 20 21 isn't a time schedule. MR. C.J. WILSON: Here is the situation that 22 23 we have. Chevron/Texaco has committed to cleaning up 24 this toxic hot spot, this bad location with a lot of different chemicals. They committed \$16,000,000 to do 25

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1 that. There is a remediation plan that they have 2 developed with the Regional Board. There is one point that needs to be clarified, and that is where to store 3 4 these or where to deposit these, the polluted sediments. 5 That is the last thing that needs to be decided. 6 The Regional Board tells us they are going to issue 7 that remediation, that cleanup and abatement order, I 8 believe it is going to be, within a year. 9 Chevron/Texaco says they will implement -- begin 10 implementation of that order immediately. 11 MEMBER KATZ: They won't contest the plan no 12 matter what it is? 13 MR. C.J. WILSON: They are on record saying 14 that. I can't speak for them, of course. 15 CHAIRMAN BAGGETT: What is on the agenda? MR. C.J. WILSON: That I don't -- I don't have 16 17 I don't think they have it scheduled for the it. 18 agenda. 19 People helping people. MEMBER KATZ: Trust 20 If we are going to issue the order within a year, us. 21 and if it's challenged, then it would be at least 22 another year after that. We are going to revisit it in two, right? 23 MR. C.J. WILSON: Fourteen months. 24 25 CHAIRMAN BAGGETT: So we put it on the

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1 monitoring.

2	MEMBER KATZ: Monitor or list?
3	CHAIRMAN BAGGETT: List, low priority.
4	MR. C.J. WILSON: That is where we had it.
5	CHAIRMAN BAGGETT: A representation was made
6	when I did the hearing last spring that there was, in
7	fact, a time schedule and money committed. If there, in
8	fact, is not a time schedule, just sort of a letter
9	saying we will do this and nothing happened since last
10	June
11	MEMBER KATZ: What is a time schedule? Is it
12	a ten-year schedule?
13	CHAIRMAN BAGGETT: It's not a time schedule by
14	the Regional Board, correct? It is not enforceable time
15	schedule?
16	MR. C.J. WILSON: That is correct.
17	CHAIRMAN BAGGETT: I would say let's just list
18	it. That is not the bargain and what was represented to
19	this Board, that there was a clear time schedule with
20	money set aside.
21	MEMBER CARLTON: I would suggest list it with
22	a low priority. It doesn't enforce any year term
23	objection on the listing.
24	CHAIRMAN BAGGETT: They can come back with a
25	time schedule.

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MEMBER KATZ: Enforceable time schedule. 1 2 CHAIRMAN BAGGETT: Any other ones that anyone 3 else had? 4 MEMBER SILVA: L.A., the big one. 5 CHAIRMAN BAGGETT: I don't know if we are 6 going to resolve this one now. My other option would be 7 if Region 9, EPA -- Dave's gone. That's too bad. They like to add to our list. Likewise, seems to me they 8 9 should be glad to delist from our recommendation saying, 10 look, you didn't meet the criteria and based on information provided you --11 12 MR. C.J. WILSON: We have pulled all the letters that were sent to us on these water bodies by 13 14 L.A. County Department of Public Works. We have gone 15through the Regional Board's fact sheet to us. We have the documents that were in the record. And what we have 16 17 in the record is the L.A. County Department of Public 18 Works 1994 to 2000 monitoring report. I talked to T.J. 19 Kim, and I will let him speak for himself. What he told 20 me was they have never attached these data, these 21 newdata to anything they have sent to us. CHAIRMAN BAGGETT: Yet it is all in the file. 22 23 That is one of the problems with this process. They are 24 in the file of the Regional Board because they are 25 required to provide this information. But they don't

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know to put it in this file.

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2 MR. C.J. WILSON: I don't have access to any 3 of that information.

CHAIRMAN BAGGETT: I know that. I'm just 4 5 talking about a pragmatic -- I can understand how one 6 could get confused out there. Both sides, the 7 environmental side and the discharger side. We're 8 confused. I'm just trying to make sure. Next time 9 around so we don't have a choice based on that to 10 continue with the way it is. I guess we can put a 11 footnote. If, in fact, this information is in the 12 record, they can provide it to Region 9 EPA, let them 13 make a determination of their own, delist it. They can 14 do that. That is in their purview.

MR. BISHOP: Be aware that if we start doing the TMDLs for the L.A.-San Gabriel River we are not going to move forward with the new data in the last few years, shows that there is delistable. We just make that recommendation to the TMDL and move on. We don't need the work.

21 CHAIRMAN BAGGETT: As long as there is a 22 discussion between the County and your staff.

North Coast, temperature issue. I think it sounds
like -- I would be more comfortable if I knew the
Regional Board was actually involved. Normally, do not

1 Regional Boards set these criteria, North Coast? Most 2 criteria are set in a Basin Plan or by some action of 3 the Board, itself?

This is timber, nothing is quite normal.

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5 MR. C.J. WILSON: In this example, in this 6 situation the Regional Board is interpreting their 7 narrative water quality or the staff is. They used the 8 Sullivan study, plus the other things that David talked 9 about.

10 CHAIRMAN BAGGETT: We could ask the Regional 11 Board to go back and actually adopt numeric standards, 12 if you want it. In the meantime we only have the 13 interpretation of the narrative. We can ask them to 14 examine whether numeric standards are appropriate. Ιt sounds like they might be, to make it real clear in two 15 years whether sections are listed or delisted. If you 16 17 have clear standards then we have something we can talk 18 about. Floating standards.

MS. ETTER: Can I --

20 CHAIRMAN BAGGETT: I know you came a long way. 21 If it is real brief. And for the next round we will 22 make sure staff has that new report and that will be 23 included. We aren't going to make any changes in the 24 recommendations today and opening the record for more 25 data won't help us in this listing that we are going to

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finish today. But you certainly will put that -- I 1 2 guess preload staff for the next record which we will be 3 starting shortly. You will be assured it is in there, so when we come around to revisit this issue. 4 So 5 nothing for Mattole from where you are. We didn't do 6 more to you, how's that. 7 Anything else? 8 MEMBER KATZ: I will move all except Region 5. 9 I will move all of the regions except Region 5 as 10 modified by the Chair. MEMBER SILVA: Second. 11 12 CHAIRMAN BAGGETT: Motion to second. All in favor. 13 14 Motion carries unanimously. 15 On Region 5? MEMBER KATZ: I move Region 5. 16 MEMBER SILVA: Second. 17 CHAIRMAN BAGGETT: All in favor. 18 19 Three ayes and Gary abstained. Any other business to come before the Board? 20 21 Consent calendar, fees and regs. MEMBER KATZ: Move. 22 23 CHAIRMAN BAGGETT: Is there a second? 24 MEMBER SILVA: Second. 25 CHAIRMAN BAGGET: All in favor.

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1	Motion carries on the consent calendar and what
2	else, the fees. We just adopted them.
3	Is there anything else?
4	If not, Craig and all your staff, thanks again.
5	(Board adjourned at 5:15 p.m.)
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1	REPORTER'S CERTIFICATE
2	
3	
4	STATE OF CALIFORNIA)) ss.
5	COUNTY OF SACRAMENTO)
6	
7	
8	I, ESTHER F. SCHWARTZ, certify that I was the
9	official Court Reporter for the proceedings named
10	herein, and that as such reporter, I reported in
11	verbatim shorthand writing those proceedings;
12	That I thereafter caused my shorthand writing to be
13	reduced to printed format, and the pages numbered 4
14	through 172 herein constitute a complete, true and
15	correct record of the proceedings.
16	
17	IN WITNESS WHEREOF, I have subscribed this
18	certificate at Sacramento, California, on this 17th day
19	of February, 2003.
20	
21	
22	Δ
23	$\int \int \int \partial \partial$
24	ESTHER F. SCHWARTZ
25	CSR NO. 1564
	173

been told by the Regional Board staff, is covered by the
L.A. River TMDL. And their intention is to address the
problems with trash in Compton Creek under that TMDL.
So I don't recommend any additions to the TMDLs based on
this letter.

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6 We received a letter from Heal the Bay. Many of 7 the comments were repeated from previous correspondence. 8 One portion of the letter is new, and that is related to 9 our review of the bacterial data. I've been working 10 with a team of scientists from SCCWRP, public health departments in Southern California, Heal the Bay, 11 12 Regional Boards on developing a proposal to you for this 13 policy that is coming up soon. That effort was going so well, we thought it was appropriate to use the concepts 14 15 that were coming out of that. There are disagreements 16 over those concepts.

17 Factually, I presented what we did in the proposal to that group. There were no complaints to me about 18 that. We moved forward with reevaluating those data. 19 20 And so I feel very confident that we have done an 21 adequate job on that. There's been no other comments from the Regional Boards or public health people about 22 how we are not doing that appropriately. There is 23 definitely some disagreements about the policy direction 24 25 and the stringency of this, and we need to face those.

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