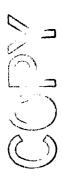
STATE WATER RESOURCES CONTROL BOARD

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



REPORTED BY:

ESTHER F. SCHWARTZ CSR NO. 1564



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TUESDAY, FEBRUARY 4, 2003, 1:00 P.M. SACRAMENTO, CALIFORNIA

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CHAIRMAN BAGGETT: Good afternoon. We have plenty of room down front. You don't have to stand in the back.

Welcome back to the Board meeting of the State
Water Resources Control Board for February 4th, 2003.
And since we have already been here, we will continue.
This is the Board meeting to hear comments and consider adoption of the proposed 303(d) list additions and deletions.

Craiq.

MR. C.J. WILSON: Good afternoon. My name is Craig J. Wilson. I am chief of the TMDL listing unit in the Division of Water Quality. The next item before the Board is consideration of a resolution to approve the 2002 Federal Clean Water Act, Section 303(d) list of water quality limited segments. The staff proposal is for the Board to adopt a new 303(d) list with 1,851 segment pollutant combinations and 680 water bodies segments. We are also proposing that the Board approve of the submittal of an enforceable program list, a monitoring list and a TMDL completed list.

The structure of the list is consistent with EPA

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

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

Invasive species, we've dealt with that fairly carefully. There is some new comments on it. However, TMDLs are quite useful for pollutants that focus on those kinds of chemicals that dissipate or dilute or accumulate in the environment. It is another matter for developing a TMDL for substances that propagate.

Invasive species need to be prevented from entering our water bodies. TMDLs are an after-the-fact kind of

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

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

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

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

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

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.

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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.

The City of Santa Rosa sent a letter supporting the

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.

In Region 4 -- there were no comments for Region 2 and 3. Region 4, the City of Whittier sent a letter to us. It was exactly the same as the letter from the City of Bellflower. We responded to Bellflower, so there is 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.

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

Notwithstanding that statement, this creek, I've

- been told by the Regional Board staff, is covered by the
 - 2 L.A. River TMDL. And their intention is to address the
 - 3 problems with trash in Compton Creek under that TMDL.
 - 4 So I don't recommend any additions to the TMDLs based on
 - 5 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,
 - 12 Regional Boards on developing a proposal to you for this
 - 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
 - and the stringency of this, and we need to face those.

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

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

The City of Burbank. This is another example where additional data were submitted after December 6th.

There is a lot of information. We did not have the

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

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

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

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

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 quality. It is another circumstance where it is difficult to review this listing.

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

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

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. We set the bar quite high. I think the county is making fabulous progress in implementing this permit. I also think that these permits are the way that a TMDL will be implemented. I could not make a finding based on what I have in the record that standards will ultimately be achieved with an MEP-type of approach. Hence, our 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

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

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

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

Our approach has been to get the information lined up, list them and move as quickly as possible to 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.

CHAIRMAN BAGGETT: I have a couple, maybe worth commenting on before we start hearing from 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?

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

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

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

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

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

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

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

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

MR. C.J. WILSON: Thank you.

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.

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

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.

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

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

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

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

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.

So we feel it is important to proceed now and not further delay this. We are already four months late on this list. As you will see later, we have another list coming up very soon. It is time to turn to that, turn 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 decision today is as part of this list you target the waters for which you're developing TMDLs over the next two years. I want to emphasize how important that is. In some ways that is the most important decision you are making today. It is a big list before; it is going to be a big list after you decide it, even if you fine-tune it. But importantly, I think the state has done a more thoughtful job of figuring out which TMDLs can be done, taken to Regional Boards over the next two years. And

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

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

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

uncertain situations.

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

Finally, there seems to be some confusion about when the next list is due. And I hate to be the bearer of this news, but the Assistant Administrator for water has decided that we are not going to revisit the existing requirement that a list be submitted in April 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 challenge for us all.

We are already talking to your staff about options for dealing with this extraordinary situation.

Hopefully, we can find a way to streamline this process. I don't think we have a choice to not streamline it in some way. It's going to create a very awkward situation in terms of how it fits with the listing policy. We don't expect anything to get decided today. I just wanted you be to aware of at least what I have been told

by my headquarters counterpart is that we do need to do this, to find a way to do it with the least cumulative pain and hopefully in a way that can add some value.

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CHAIRMAN BAGGETT: Well, whoever needs to know this, I think until we have a policy developed I am not comfortable spending the time doing a whole other list. Whatever has to happen next April, can happen. If we are going to meet an April deadline we have to start in two weeks. We haven't even finished this one. I am not about to put our staff through that kind of work, and I don't think my colleagues are either, when we are just barely finishing this round or the public or the NGOs. It takes all of everybody in this room a lot of time and money to do this.

MR. D. SMITH: I know.

CHAIRMAN BAGGETT: You can pass it on. It's going to be a while.

MR. D. SMITH: Let's put it to you this way: We've already started having discussions with Celeste and staff about what options there are. There is no great option there.

CHAIRMAN BAGGETT: Don't expect it by April of 2004.

MR. D. SMITH: Schedules are schedules, and we know how those work.

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

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

CHAIRMAN BAGGETT: It takes our time, not just staff time, it's Board time. We've got hearings scheduled for myself for the next nine months, a staggering number. We have NOI hearings. It looks like we have a number of those scheduled for Phase II storm water. We have a hundred days of hearings next year.

 $$\operatorname{MR}.$ D. SMITH: That would be full-time hearings.

CHAIRMAN BAGGETT: Yes.

MR. D. SMITH: I understand.

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

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

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

Region 9.

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

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

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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.

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

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.

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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.

(Member Katz enters.)

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

I ask that you consider changing the listing for San Diego Bay shoreline near Switzer Creek and San Diego shoreline between Sampson and 28th Street to sediment toxicity and benthic community effects. This would be consistent with other San Diego Bay sites that were listed in 1998 and were based upon the same Bay Protection data. Furthermore, to list for impaired conditions would be fully consistent with the Clean Water Act as has been outlined in a memo from the State Board office of Chief Counsel.

Thank you for hearing my testimony and for considering this change.

CHAIRMAN BAGGETT: Have any questions?

MEMBER SILVA: I guess of Craig. Assuming -is there any issue for changing the way it is listed?

MR. C.J. WILSON: The way we proposed the listing this time around was we went after the -- if we could find the pollutants in the water bodies, we went after those because you have the greatest possibility of developing a successful TMDL when you identify those pollutants. The approach we took, just like Jimmy said, was to use these NOAA guidelines. We worked with Ed Long, who developed those guidelines, over a ten-year period, used those guidelines correctly.

Jimmy said that the Bay Protection Program was just

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to develop a list for further assessment. Nothing could be farther from the truth. We went through an extensive planning process to identify cleanup plans to address these toxic hot spots. Some of them aren't being implemented, some of them are. They are on the enforceable program list. I believe we've done an adequate job with the science. I think we found chemicals. There is a possibility of always finding additional chemicals that cause this toxicity for the benthic community. I can't deny that. But these values that were used were used correctly. I have a letter from Ed Long in the record saying how we used them correctly for the Bay Protection Program. This process is substantially the same as that, as far as listing and planning for the cleanup.

So I think we've done an adequate job, and we have a line on the chemicals we think cause the problem.

MEMBER SILVA: It is a matter of going specific versus general?

MR. C.J. WILSON: There was an example at one of the Regional Boards where they listed for a condition. It's called eutrophic. The Regional Board got the TMDL and it was for phosphorous and nitrogen.

Caused a problem with that Regional Board because it was something else.

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They are waiting for the State Board to act on this list to straighten out that list, to focus on those pollutants so they can finish that TMDL. I want to avoid those kind of problems. That is the whole reason for the proposal.

MEMBER CARLTON: Just as a follow-up, Craig. The criteria that you are using, then, to list these specific chemicals is a guidance criteria?

MR. C.J. WILSON: That's correct.

MEMBER CARLTON: As opposed to a water quality objective or water standard. Is that approach used frequently throughout the listing process?

MR. C.J. WILSON: Yes, it is used by virtually all of the Regional Boards. There is a number of narrative water quality objectives, things like no toxics in toxic amounts or no bioaccumulation of toxic to levels that will impact beneficial uses. To interrupt that we have gone out and tried to find the best combination of guidelines to use. For sediment quality we insist on using these ERMs, if you will, or PEls, which is a different kind of factor. But it has to be in association with toxicity or benthic community impacts. I don't contend that there is a problem with the benthos or the toxicity. It is just which of the pollutants that we think are adding to that problem.

MEMBER CARLTON: Why do we not list for toxicity then instead of the specific chemical?

MR. C.J. WILSON: We did not list for toxicity because we thought we had the pollutants to focus on for the TMDL.

MEMBER CARLTON: And the Regional Board's concerned that we may not.

MR. C.J. WILSON: There is always that possibility. But for this kind of problem in sediments if you get at those chemicals, you are going to catch a lot more than just those chemicals.

MEMBER SILVA: We can always add them in April, too. I didn't say what year.

CHAIRMAN BAGGETT: Larry McKenney, County of Orange, and Mary Jane Foley, County of Orange. In that order?

MS. FOLEY: Mr. Chairman, Board Members.

First I want to praise Craig for doing -- Craig Wilson and his staff -- for doing such a great job and such a great outreach with all of the people in my communities.

Really appreciated it.

We are here today from the County of Orange. I am just going to talk briefly about the study used to list the beaches, now listing the coastline for all of our beaches in Orange County. And I am a little stunned

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.

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

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

Then they -- about a week later the Coastal Cleanup

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

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

CHAIRMAN BAGGETT: Is this storm water that is 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

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.

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

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

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.

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

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

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

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

requirement for the timeline is that there be a high likelihood of success of the program within a reasonable time. If we look at, for example, L.A. and the trash TMDL, you might conclude that 14 years is an adequate timeline to show results. During that time you have seven revisitations of the list, and if you are not showing progress I suppose you can take a listing action at that point. We think there is a likelihood within a reasonable time that we will show significant improvement on trash in Orange County.

Thank you for your time.

CHAIRMAN BAGGETT: Thank you.

Any questions?

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Probably Craig.

I guess, one, I am not enamored of putting this on an enforcement program. I think it kind of flies in the face of what, I think, we are trying to do with specific timelines and committed dollars and something that will actually deal with the issue.

I do have a question, why do we have another trash TMDL?

MR. C.J. WILSON: We had a number of requests from people to list waters for trash. The information that was provided to us tended to be one or two 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.

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

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

MEMBER CARLTON: Craig, one more question.

Mary Jane referenced some follow-up studies or surveys

that were done on the beaches which found a

substantially lesser amount of trash. 1 MR. C.J. WILSON: I am not familiar with the 3 follow-up study. I am familiar with the published 4 work. 5 MEMBER CARLTON: That is my question. You didn't receive those or review them or analyze those? 6 MR. C.J. WILSON: No. 8 MEMBER CARLTON: Thank you. Jim Wells, we've got you 9 CHAIRMAN BAGGETT: 10 down here for eight and nine; is that accurate? 11 Region 6, okay. 12 Nobody is here from seven. 13 MR. WELLS: Region 5, I'm sorry. CHAIRMAN BAGGETT: We are up to Region 5, I'm 14 15 sorry. 16 MR. WELLS: Chairman, Members, I am Jim Wells. 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 Makhteshim Chemical Works, Limited. I will refer to 20 21 them as MANA from now on. 22

MANA is a pesticide manufacturer that holds registration for both chlorpyrifos and diazinon. MANA is deeply committed to product stewardship and has 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.

The Butte Slough impairment listing for diazinon typifies this error. It is based on just two years of data taken six years apart. The data is as follows:

Twenty-eight samples were taken in 1994. The highest diazinon detection was one microgram per liter. Nine samples were taken in 2000, and there was only one exceedance. That exceedance was measured at 0.82 micrograms per liters, an order of magnitude less than the sample collected six years before, and, in fact, only .002 micrograms per liter over the acute number that CDFG have established as a trigger of concern, acute trigger of concern.

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

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

The practical results of this characterization and others MANA has identified will be the imposition on hundreds of growers and farmers of regulatory burdens that cannot be justified. In light of these deficiencies MANA believes you should not approve the proposed report, rather you should send it back to the staff with directions to undertake further analysis consistent with our comments, and MANA is fully prepared to work with staff in this effort.

Thank you.

CHAIRMAN BAGGETT: Thank you.

Bill Jennings on Region 5.

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.

MR. JENNINGS: One day at a time.

I would like to express our appreciation for Craig Wilson and his staff for the cheerful good humor and helpful assistance throughout this process. It's been greatly appreciated. We also appreciate staff acceptance of most of our recommendations and their incorporation into the update. So I will briefly focus our remaining -- on our remaining areas of disagreement.

I incorporate by reference our previous comments on previous drafts and the comments of NRDC, Ocean Conservancy, Heal the Bay and other CaliforniaKeepers.

First, certainly, we respectfully disagree with your staff on invasive species, pollutant impairment in the Delta. We have extensively briefed the issue. It is basically our lawyers disagree with your lawyers, and we will go from there.

Temperature.

CHAIRMAN BAGGETT: I guess on that, I can't just let it go. We talked about this last spring.

Bill, the real result of this is if you follow that logic we should be listing Lake Davis for pike. We should be listing all Sierra streams for German brown trout which is eating everything in the world. And then we have this bass floating around in the Delta which Fish and Game introduced, actually.

Where do we stop? I guess that's the challenge I feel. I take just as much offense to squaw fish and the bass on the Merced where I live because they are eating all the native trout. Should we try to list that?

MR. JENNINGS: But certainly we have to stop the continuing introduction of the --

CHAIRMAN BAGGETT: It's illegal to continue to introduce. Fish and Game is dealing with --

MR. JENNINGS: I think we need a regulatory approach. A voluntary approach is only going to take us so far. I think until we begin to address ballast discharges --

CHAIRMAN BAGGETT: Fish and Game catches you bringing a fish and putting a pike in Lake Davis they can't -- I think there a lot of statutes out there.

MR. JENNINGS: If someone takes and brings pike or somebody dumps an aquarium and they are caught doing so.

CHAIRMAN BAGGETT: Or ballast water.

MR. JENNINGS: Or ballast water. But we don't have the regulatory process to ensure we are monitoring and managing that as an adequate level of protection.

Temperature. This is probably a standard issue. I think EPA agrees that Delta 5 is not protective, but certainly we believe that temperature is probably one of

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.

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

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

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

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

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

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

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

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

MR. JENNINGS: Certainly we are going to see the new bay protection pesticide cleanup plans coming down the road shortly. They are going back to the Regional Board for another take at it.

But anyway, thank you very, very, very much.

CHAIRMAN BAGGETT: Question?

MEMBER CARLTON: Bill, question. Your issue on the East and West Delta, is that, in your concern, whether Old River is caught --

MR. JENNINGS: Old and Middle River, I am looking at the levels down there, and they've always been, I think, high and considered to be impaired. And the western Delta is listed as impaired. You have not listed the eastern Delta as impaired, and I just don't quite know where that line is and I've inquired of your staff. And I think the first person on your staff that knows where the line is drawn is not here.

CHAIRMAN BAGGETT: Linda Sheehan followed by Alan Candlish from U.S. Bureau.

MS. SHEEHAN: Good afternoon. My name is Linda Sheehan, and I am the director of the Pacific regional office of the Ocean Conservancy. I would like

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.

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

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

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.

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

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

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

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

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.

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

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

it.

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.

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

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To fully understand the water quality conditions of the Delta Mendota Canal Reclamation has recently augmented its long-standing water quality monitoring program for the Delta Mendota Canal to accurately evaluate the water quality conditions of the canal. The latest water quality monitoring program provides the necessary data to accurately assess water quality conditions in the canal. Reclamation will continue to provide this data to the Board, to the Regional Board and the State Board, in order to ensure the decision of adding the canal to the Clean Water Act list is base 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.

CHAIRMAN BAGGETT: Are you proposing a listing

for selenium is inappropriate?

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

CHAIRMAN BAGGETT: Thank you.

Steve Chedester. David Cory if necessary.

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

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

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.

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

We would ask that the Board not list the Delta

Mendota Canal for selenium water quality impaired and

add it to the monitoring list as Al mentioned prior. We

support all the comments. They had implemented a very

extensive daily water quality monitoring program for

selenium in the DMC. Let that prove out, see what it shows, and let the data drive the process as opposed to the process drives the data.

With that, I will answer any questions.

CHAIRMAN BAGGETT: Staff?

Dave, do you have any?

MR. CORY: The same. I will be very brief.

David Cory with the San Joaquin Exchange Contractors. I represent them on water quality issues. I also farm in the Exchange Contractors' area. Just a couple things to reiterate.

Me are uncomfortable generally with listing a manmade water conveyance system on the 303(d) list. In that if you extend out and look at listing all the delivery canals in the state, what is that going to do to water districts' ability to TMDLs in the natural water bodies? It could constrain our ability to respond to TMDLs for salinity and selenium and boron and those sorts of things on the natural river systems. That is one of our main concerns with the ultimate listing. We talked about the data, the Bureau, and Steve talked about the data issues, that we don't think it supports listing. In fact, if you look at the last three years of data you could actually make a case if it were currently listed that under the criteria it would be a

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

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

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

CHAIRMAN BAGGETT: So they have been doing monitoring since -- in the last two years?

MR. CORY: Yes. They actually --

CHAIRMAN BAGGETT: Daily monitoring?

MR. CORY: In July they implemented a daily

monitoring program where they take composite samples, and they show no exceedances to date on that. That is going to continue. They've allocated the funds. And it really makes sense. You talked earlier about having resources for monitoring programs. The resources have been allocated. The data to date supports not listing it. Placing it on the monitoring list is a conservative approach and falls within your criteria for monitoring, that there is the money actually spent, allocated in the Bureau files to do that.

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So I would close with that and appreciate your hearing our comments on this matter, unless there are any questions.

CHAIRMAN BAGGETT: Thank you.

MEMBER CARLTON: Question for staff. I wonder if staff or counsel could comment on the question of listing the constructed waterways.

MR. C.J. WILSON: It is my understanding that the canal has beneficial uses designated in the Basin Plan.

MEMBER SILVA: Was once a realigned river with some of the large canals. I think to me that is where, in my mind, makes a difference, what the law does at this point is up in the air. I would have some trouble, problem putting it on monitoring if that, in fact, is

accurate, if they've been taking daily samples and we list 19 out of 92, something happened.

MR. C.J. WILSON: I can't speak to the last three years' worth of data. The Regional Board reviewed four years' worth of data, I think.

Joe, can you help me?

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CHAIRMAN BAGGETT: This has been happening since last December, that is significant.

MR. C.J. WILSON: Four years' worth of data. If the last three years show that, I would like to see those data. I can't respond to.

MR. KARKOSKI: Joe Karkoski with the Central Valley Regional Board. The data we had available to us -- I think the recent cutoff date was, most recent cutoff date for submitting data was June. So looking at that data we had what you have before you, essentially 19 out of 92 which was sufficient to --

CHAIRMAN BAGGETT: They are saying these were three years ago. That is the timing issue. It's been getting -- we don't know the timing. These were all four years ago. It was an event that happened a long time ago.

MR. KARKOSKI: I don't think that is the case. What is going on is there are drainage sumps that discharge into the Delta Mendota Canal. And I think

part of the argument is that that happens, you know, you see your concentrations go up in the DMC and when there is flow in the DMC it goes down.

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CHAIRMAN BAGGETT: Grasslands, is this where the Grasslands drains into?

MR. KARKOSKI: It is above that. But in order to prevent the groundwater from building up behind the DMC, there are drainage sumps that are now in selenium. Those guys can probably say when that normally occurs.

UNIDENTIFIED AUDIENCE MEMBER: Can we talk about the data?

CHAIRMAN BAGGETT: No. I would have no problem since we are going to be back here within 12, 18 maybe 24 -- definitely within 24 months, maybe 12 months. If there is, in fact, a daily monitoring program funded, that would give us some solid, more solid data. I don't want to go to the waters of the U.S. issue. Then we don't have to go there. We are going to monitor; we made that decision. At this point we made the decision. It is jurisdictional with the monitoring.

The last for Region 5 and then take two from Region 2, and then we'll take a break before we get back from Region 4 and Region 1.

Peter McGaw, the last for Region 5, Turlock

Irrigation District.

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

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

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

The findings that concerned the uses of the San

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

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

is this such a big issue? It is a low priority TMDL; it is not going to happen for a while. We are all going to be back here in April of 2004, as we now know, looking at these issues again. And let me suggest to you that the concern is this: Once a water body is on the list, it is hard to get off the list. Just the perfect example, Harding Drain was improperly placed on this list the last time around. The rationale for having it on the list this time is, well, it is there now; we'll deal with it next time.

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CHAIRMAN BAGGETT: It is already on the list. You are asking us to take it off?

MR. MCGAW: I am asking you to take it off this particular list because you don't have the evidence in this particular --

CHAIRMAN BAGGETT: But it is already on the list so we would have to delist it.

MR. MCGAW: You would have to take it off the list because of information that you now have and of absence of evidence in this record. This list has to stand alone. This list is this list, and it has to be supported by the record and the findings that you make in support of this list.

So the fact that it's been on a prior list really is not the concern. Is there evidence in this record to

support including this water body on this list? And in light of the lack of beneficial uses of the Harding Drain, I suggest this is not appropriate.

Thank you very much.

CHAIRMAN BAGGETT: Craig, you have a comment?

MR. C.J. WILSON: This is one of the

difficulties in doing this list this time around. We

brought forward a number of listings from the '98 list

without complete review. We have this comment from many

people. There is nothing in our record at this point to

substantiate what is being said here. I'm going on what

this letter says.

I'm not sure if this was simply a permit that wasn't as accurate as it could be or if the beneficial use really doesn't exist in that water body. I think that the Basin Plan is fairly clear on the Tributary Rule, and the way I read the order was that the permit wasn't clear, it needed to be clarified. And that is the way I would approach this. We don't have anything new in our record to substantiate throwing it off the list at this point.

CHAIRMAN BAGGETT: And this Board can go in the Basin Plan. We remanded for Regional Board to consider that.

MR. LEVY: Mr. Chairman, Members of the Board,

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.

THE COURT REPORTER: Your appearance for the record.

MR. LEVY: Michael Levy, staff counsel.

MEMBER CARLTON: Mr. Chairman, just for the record, at this time I would like to make it clear that because of my prior involvement in Central Valley Board, I will be recusing myself from decisions of the Board on the Region 5 list even though I have some questions of curiosity.

CHAIRMAN BAGGETT: Thank you.

We have no legal authority to amend that Basin Plan which is what we remanded it back to be done. So I disagree with counsel for Turlock; that is what we did in that order. I sat through it. My name is on it, and I think Pete's and Richard's. That is what we remanded, for them to look at that. We can't do that. Until they change it, if they change that back, then I think it can 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

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

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

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

CHAIRMAN BAGGETT: We disagree. We are trying

to encourage programs, like the Bureau stepped up to the plate. That's what we would like to see, is parties stepping up to the plate, running a monitoring program like they have done down there, the Delta Mendota. That is a case in point, where you don't ever have enough data. I think we are updating a lot of this.

Dischargers, I know, are putting a lot of money into a lot of monitoring.

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

CHAIRMAN BAGGETT: Thank you.

MS. LAZEROW: Any questions?

CHAIRMAN BAGGETT: Thank you.

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.

We greatly appreciate the Board's efforts and use of the '98 list. I know that was in question. But San Francisco BayKeepers is specifically opposed to the enforceable program list. This proposed list is illegal because it violates the requirements of the Clean Water Act. It is also bad policy because it basically allows the state to delay water quality protection under the 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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fails to reevaluate the waste discharge requirements as required by the Bay Protection Toxic Hot Spots Cleanup Plan. The toxics hot spots program is not a viable alternative. And even if it were, this state is still required by law under the Clean Water Act to place all impaired waters on 303(d) list.

So, therefore, San Francisco BayKeeper asks that Castro Cove along with Peyton Slough and Steve Marsh all be placed on the 303(d) list.

Thank you.

CHAIRMAN BAGGETT: Thank you. Let's take a break and we will come back and maybe talk about Castro Cove, take about 10 minutes.

(Break taken.)

CHAIRMAN BAGGETT: Let's go back. It would nice to get out of here before dinner.

Let's start out with the City of Los Angeles,
Department of Water and Power, Julie Conboy, next one.
How about Vicki Conway. Are you ready?

MS. CONWAY: Hi, I'm Vicki Conway from Los
Angeles County Sanitation District, and I will be very
brief. We don't have a presentation, which you will be
happy to hear.

CHAIRMAN BAGGETT: We'd like a copy of yours this morning if you've got it. You have a CD, we can

make a copy of it.

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

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

CHAIRMAN BAGGETT: After all we did this 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

would eliminate concerns over the timing with the consent decree because we would no longer be driven by a deadline to get this work done.

CHAIRMAN BAGGETT: And you suspect that Region 9 would go along with this delisting? I suspect they won't.

MS. CONWAY: It would basically resolve the issue on consent decree.

CHAIRMAN BAGGETT: I understand.

MS. CONWAY: This is different than the other '98 listings as the State Board last time delisted this for similar reasons over the objectives and inconsistencies.

CHAIRMAN BAGGETT: I guess my suggestion would be since we already spent an hour and a half on this morning, I guess I would propose that we will back here in less than two years. If the monitoring commitment is 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 something defensible to delist it with. I don't know how we can -- this is a slippery slope.

If we start doing this, as I think has been pointed out by more than one speaker today and more than one written comment, this is exactly what they are -- the environmental community is concerned about, and I would

1	snare 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.
11	MS. CONWAY: Thank you.
12	CHAIRMAN BAGGETT: Now the L.A. DWP. Is Julie
13	here?
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.
21	MEMBER KATZ: City is suing for trash and
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

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about pure, safe water.

MEMBER KATZ: Which is why City Attorney's office is suing us on storm water and trash.

MS. CONBOY: The City Attorney who is representing other clients within the city.

MEMBER KATZ: No, the City of Los Angeles.

MS. CONBOY: Point well taken. But here we could avoid ever suing you on this issue altogether because it is about time and money as Mr. Baggett was saying at the beginning of the meeting.

I would like to, first of all, commend the Lahontan staff for advocating taking Tinemaha Reservoir off the list. And I know that they received the data from DWP back in November or December, and if I could just quote from an E-mail of Chuck Curtis, the TMDL manager of Lahontan.

He says the data indicates that dissolved copper is not detectable in the water body. Therefore, water quality objective, as defined by California Toxics Rule, is not being violated and there is no impairment of aquatic life and beneficial uses due to copper toxicity in Tinemaha Reservoir.

So we are in agreement with Lahontan on that. We would urge this Board to take that off of the 303(d) list. As far as Hawiee Reservoir goes, and Mr. Bagget has heard this plea many times, it has been listed for

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 water.

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

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

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.

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

understand it to be as well as what the courts will understand it to be.

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This jurisdiction needs to come before everything.

When I was a prosecutor for the City of Los Angeles, you can prove that someone was drunk, you can prove that he was driving. But if he wasn't in the City of Los Angeles, someone else --

CHAIRMAN BAGGETT: Or we can ignore it and just list it. I think we can make that decision de facto.

MS. CONBOY: Well, when you're listing it, you are saying this is a water of the United States. In saying that means that you should stand behind that.

Unless there are any questions, thank you.

MR. LEVY: Mr. Chairman, Members of the Board, Michael Levy, Senior Staff Counsel. Just to clarify. Listing a water does not necessarily imply that it is a water of the United States. You must list all impaired waters of the U.S. However, if you list waters of this state that are not waters of the U.S. at all, there is nothing in state or federal law that prohibits you from doing so.

CHAIRMAN BAGGETT: That is not really an issue before us, anyway.

MR. LEVY: That's right.

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

Anjali, and then Leslie Mintz.

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

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

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

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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.

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

facilities to reduce pollutants.

Where is the accountability? Also, in the same point, it addresses point sources. What about nonpoint sources? The promises are also hollow when they say it is probable that 95 percent of the pollutants will be decreased. What about the other 5 percent? With that other 5 percent, does that mean that water quality standards will be attained? The whole analysis for these water bodies is based on the Los Angeles River, and then it is applied to the San Gabriel River.

However, the San Gabriel River doesn't have its own analysis. So I ask where is the accountability? Yes, the State Board has set a bar, but the bar is not high enough.

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

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.

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

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

As you know, the alternative enforceable programs

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

I also would like to join Linda's comments on the monitoring list. There are several waters on that monitoring list that there is sufficient evidence of.

And as you heard earlier today in the example of how this list is being used, pleased by dischargers to abuse this list further, even today in the eleventh hour. But an excellent example is the PCB, impaired waters. There has been evidence submitted by NRDC in the form of several studies. We also submitted a letter by a doctor, a medical doctor, noting the health effects. So it is unclear how the State Board can say there is no information on the effects of PCB and the links to water quality in the administrative record when we have submitted this evidence ourselves.

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

Finally, general comment. This adds to Linda's comments as well on the listing process and the listing policy that is being developed. Our concerns have not fully been addressed.

CHAIRMAN BAGGETT: It is not even a draft yet.

MS. JAISWAL: In the drafting process, we just

-- we hope and we hope that this State Board will

consider all of your comments in drafting the list. And

we also join on the request for the Regional Boards

comments.

Thank you.

CHAIRMAN BAGGETT: Linda Mintz.

MS. MINTZ: Good afternoon, Linda Mintz, attorney for Heal the Bay. I am not familiar with the Orange County Trash beaches TMDL, but I would like to register support for the State Board listing for these beaches, largely because Heal the Bay does have familiarity with SCCWRP.

CHAIRMAN BAGGETT: Good science.

MS. MINTZ: SCCWRP is very credible. It is extremely reputable, and I think that studies by them should be highly regarded. We also administer Coastal Cleanup Day in L.A. County. And although we don't administer it in Orange County, I can tell you from personal experience that the trash accounted for at

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.

I echo everything Linda and Anjali had to say.

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

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

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

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

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.

Thank you.

MR. C.J. WILSON: With respect to the comments on the CALM guidance, EPA published a document in July. They released it. We have copies of it. They did not request any comments. We did not make any comment on that report.

CHAIRMAN BAGGETT: We can summarize what we have already summarized. The guidance, there is nothing out there. There is no draft. We have been -- I know you have fairly been busy on other issues and these hearings.

Sujatha and Richard Watson.

MS. JAHUGIRDAR: Thank you. My name is Sujatha Jahugirdar. I represent Environment California, which is the new home of California Environmental Work. I am California safe drinking water advocate. I am here just to give a little bit of a big picture perspective and address some of the concerns that, I think, have been mentioned by my colleagues from the environmental community. But I think they are important enough to bear repeating.

Drinking water is of paramount importance to the citizens of California in an age where we have just witnessed recent cuts to the Colorado River to California where the specter of drought looms on the

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

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

However, there are several concerns that remain, from our perspective, with this current 303(d) list.

Many of them have already been mentioned by my environmental colleagues, namely with the addition of -- the use of multiple lists in the this 303(d) process.

And several of the concerns, the use of the monitoring list with the enforceable programs list, that has already been voiced by my colleagues, so I would like to concentrate my comments on the use of the TMDLs 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

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

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So that is the first concern we have with that.

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

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.

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

Richard Watson.

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

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

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

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

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

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

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

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

Again, thank you.

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MR. C.J. WILSON: Just a point of clarification. In this review of the 303(d) list we did it a case-by-case basis. In every case where he had new data, we evaluated the way I described, looking for the pollutants and not the conditions. There are many conditions that were brought forward from the '98 list, and that is the difference.

CHAIRMAN BAGGETT: I am aware of that. If everybody here realizes we spent -- I have probably five days of hearings. Pete is the same, and Richard. We've all had numerous -- Pete and I had workshops in the south. We spent a lot of hours as well as in briefings and reading over this stuff. I would say the Board has gone through this by on a water-by-water basis, carrying 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.

MR. ANDERSON: Move that up a little bit.

I am going to hand you some graphs so you can look 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

are having to deal with.

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

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?

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.

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

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

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

CHAIRMAN BAGGETT: Thank you.

MEMBER SILVA: Craig.

CHAIRMAN BAGGETT: Do you have any of this data from June? That would have been looked at.

MR. C.J. WILSON: Here is the situation on this water body. We got this data. We evaluated them. We saw what it showed. There were 15 samples. There were no exceedances. We talked to the Regional Board staff about this. Regional Board staff said, well, we'd like to see three seasons' worth of the data. We are in the throws of developing a TMDL for this substance. get more information. Well, let me back up a step. To list, typically takes less information to list than it does to delist. CHAIRMAN BAGGETT: Right. MR. C.J. WILSON: And --

CHAIRMAN BAGGETT: Which is one of our challenges.

MR. C.J. WILSON: It is a huge challenge. We can go over it carefully if you would like. It is about testing the hypothesis and the amount of data that you need to do that. It is carried forward in a number of different states, approaches, and we have used that same approach.

CHAIRMAN BAGGETT: Is three years reasonable?

MR. C.J. WILSON: I think it is. I think

around 29, 30 samples is reasonable.

CHAIRMAN BAGGETT: We have 15 plus the additional ones since.

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

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

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.

Would that be a situation that is acceptable from

the staff?

MR. C.J. WILSON: Yes, that sounds reasonable.

CHAIRMAN BAGGETT: So we move it to low priority and examine the -- they can deal with that.

MEMBER CARLTON: At least then we can complete the data set it feels it is necessary for the delisting without having the TMDL go forward while the data still is being done.

CHAIRMAN BAGGETT: It looks like if you've got 15 and you've got that much more here in front of us, you just need to review it.

MR. C.J. WILSON: Again, this is a matter of getting more data into the record. A lot of people are asking to put a lot more data into the record. We just couldn't review it all.

CHAIRMAN BAGGETT: For today we will avoid that by moving it to low priority.

MR. ANDERSON: Thank you very much. Just one more comment real quick. The first 15 data points were over a nine-month period. So that was three seasons, if there was a question.

CHAIRMAN BAGGETT: Now you will have time. We will get it into the record and next time we are here.

MR. ARIKI: Good afternoon, Chairman of the

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.

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

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

tables and graphs. They are in the comments.

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So first concern that we have is the water quality criteria for aquatic life in the concrete-lined channels. The data that was collected was based on acute criteria. The data simply was used for chronic criteria. What that means, and I have stated that before, that there is an exposure of at least four days to the toxins. You all know that these channels are designed to carry the flow as fast as possible. So those bases for determining that this channel are 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.

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

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.

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

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

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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

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

So we believe that the State Water Resources

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

only 1.9 percent exceedances and should be delisted, thus.

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We also examined shoreline monitoring bacteria in Santa Monica Bay collected during 1995 through 2000 and found that several beaches could be delisted due to the same reasons. These beaches include: Trancas Breach, Leo Carillo Beach, Cabrillo Beach, Hermosa Beach, Malaga Cove Beach, Manhattan Beach, Nicholas Canyon Beach, and Zuma Beach also. Therefore, we recommend that the State Water Resources Control Board consider the data that was collected during 1997 through 2002 for all the city impairments and not only for additions and deletions 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.

CHAIRMAN BAGGETT: Thank you.

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

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.

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

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

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MR. C.J. WILSON: Yes. The acute don't exceed -- the data didn't exceed the acute values. Those are maximum values. The chronic are continuous values, called CMC -- the CCC, criterion continuous concentration. That is what we looked at and that is what was exceeded.

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

I did notice that they talked about data up through 2002. You should remember that we made our recommendation for data up through June of 2000 because that was when we were closing out this listing. There was new data submitted after that which we then reanalyzed based on your -- as we submitted to you. have used all the data that we had at the time and that has come in during the --

CHAIRMAN BAGGETT: We heard it wasn't submitted to us, I guess.

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

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they have. 1 2 CHAIRMAN BAGGETT: Is in fact a 1.9 percent 3 exceedance right for this specific reach? MR. BISHOP: No one knows except for what they 4 5 just said. 6 CHAIRMAN BAGGETT: If you made a 7 recommendation, I hope you --8 MR. BISHOP: When we made the recommendation 9 10 CHAIRMAN BAGGETT: They came out with 1.9 11 percent. 12 MR. BISHOP: No, when we made the 13 recommendation, it didn't come out 1.9 percent. 14 didn't have data up through June of 2002 at the time 1.5 that we made our recommendation. That was long --16 CHAIRMAN BAGGETT: Sounds like it was 17 provided, though. MEMBER SILVA: I can see what Jon --18 MR. C.J. WILSON: This is the first I've seen 19 20 of this new data. We base all of our recommendations on 21 what the Regional Board gave us and what they submitted. 22 CHAIRMAN BAGGETT: Is was just represented it 23 was turned in. It was or wasn't. I guess, now we have 24 a real challenge.

MR. BISHOP: I think the challenge is this was

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originally -- my recollection is that this was --1 originally the cutoff day was May 31st of 2000, was when 2 3 we did our original analysis. CHAIRMAN BAGGETT: You, but not for us. MR. BISHOP: Right. And then we submitted all 5 of that. We did that analysis. We turned it into you. 6 Then there was additional data submitted to you that 8 Craig gave back to us later and we reanalyzed to make sure. We would not have recommended anything for that 9 1.9. 10 MR. C.J. WILSON: We wouldn't either. 11 CHAIRMAN BAGGETT: You need another 20 12 13 people. MR. C.J. WILSON: Twenty-five would be 14 15 adequate. CHAIRMAN BAGGETT: This is a massive amount of 16 data. I can just imagine you spending a million dollars 17 a year on data, just one county, that is a massive 1.8 amount of information. 19 I guess the guestion to Dave, so what do you do? 20 Do you take into account our record, including all of 21 the information that we now have in addition to the 22 2000? This could be --23 MR. D. SMITH: EPA believes the states have 24

the discretion to decide when they close their record

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

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

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

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

CHAIRMAN BAGGETT: In our record it is -- we

cut it off June of 2002, correct?

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

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

and a half of data, which given all the litigation and all the raised import of TMDLs over the last three years, the great interest creating data and understanding this is based on data from both sides. So all of a sudden we have inundated ourselves with another year and a half of data, and we are being asked today as a Board to adopt individual actions. And I am quite at 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

seems like a no-brainer to delist. But it sounds like we don't even know --

MR. C.J. WILSON: This data, the newer stuff beyond June, was not submitted until recently.

CHAIRMAN BAGGETT: But it says 1997 to 2002.

MR. C.J. WILSON: We analyzed everything that we had in our record. And I can't say with specificity on this data set if we had this in our record, but everything we had we provided to the Regional Boards. They got their analysis back to us. And many of our recommendations changed based on that new data.

CHAIRMAN BAGGETT: No one can answer the question on whether -- that's the problem I have here. That is --

MR. ARIKI: Can I throw in a word? What I said, I said the data that was not considered is 1999-2000, 2000-2001 and 2001-2002. We submit these data to the Regional Water Quality Control Board on an annual basis in an annual report. We also submitted a five-year, under the 1996 permit, comprehensive one document of all the data to the Regional Water Quality Control Board.

So if even they made a cutoff date of June 2000, you should have at least two more years of data that should have been used in the analysis.

1 CHAIRMAN BAGGETT: That is what, I guess, I'm 2 trying to get to. 3 MR. BISHOP: I think I can answer that. 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 for purpose of the 303(d) list or anything that the 8 9 Board, Regional Board, deemed necessary. 10 MR. BISHOP: Did you submit it under the 1 1 solicitation for the 303(d) list? 12 MR. ARIKI: Did you solicit it for the 303(d) list? 13 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 MR. BISHOP: It didn't include the recent 19 20 data, though? DR. KIM: That's right. 21 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

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.

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CHAIRMAN BAGGETT: If the stakes weren't so high, I guess we would ignore this whole thing. But the 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 our staff's time which we are fairly protective of as everyone in this room saw. I think it is important to sort this out. If we are going to be right back here doing this again, especially, we have to figure out a process. I am not placing blame anywhere. I'm trying to understand what we are making this decision on and what we aren't.

 $$\operatorname{MR}.$$ ARIKI: Trust me. I am not -- we are not placing the blame.

MEMBER KATZ: If I can ask you to have your colleague identify himself and repeat the statement he just made.

DR. KIM: My name is T.J. Kim. I am with L.A. County Public Works.

MR. ARIKI: For the record he is Dr. Kim; he's modest.

MEMBER KATZ: If that helps answer this question, great.

MR. ARIKI: It does.

MEMBER KATZ: When you were standing over
there you seemed to indicate that the new data was or
was not submitted as part of the report or in response
to the 303(d) letter.

DR. KIM: Regional Board solicited data for
the 303(d) list process in 2001.

MEMBER KATZ: Stand forward and speak into the
mike, don't look at him because we can't hear you.

DR. KIM: I try to remember what I did. There
was 2001, May 2001, I believe. At that time we
collected all available information, at that point. And

collected all available information, at that point. And we submitted it to the Regional Board for their analysis. And then since then we have collected storm water information for, I believe, 2000-2001 and 2001-2002 storm season, and then we submitted such information as part of our annual written reports under the NPDES permit to the Regional Board.

MEMBER KATZ: So then the newer data was not submitted in response to the 303(d) list inquiry, but was included in an annual report you gave to the Board, to the Regional Board?

DR. KIM: That is correct.

MR. ARIKI: As part of the NPDES permit.

DR. KIM: One thing I noted when I evaluated the data used by the Regional Board was that many times

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

1.5

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

CHAIRMAN BAGGETT: I think we understand.

Again, it is not the fault, especially of the Regional 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.

CHAIRMAN BAGGETT: But our notice cut it off

in June of 2002.

MR. BISHOP: And all data that was submitted by that was analyzed. It did not show a 1.9 percent exceedance. I can guarantee that because we would not have made that recommendation to you. It may be that when you add in 2001 and 2002 storm season, which would have been --

CHAIRMAN BAGGETT: Before June of 2000.

MR. BISHOP: Would the data have been to Craig? I don't believe it would have been or we would have analyzed it.

MR. C.J. WILSON: I have asked two of my staff to go look for all the submittals related to this that we have, and we will bring them down here if we can find them.

to finish this process and adopt this today if we open -- keep these kinds of things open. I am trying to remedy this in the future because there is some concern here about the process. If we can really delist more than -- we aren't having a problem finding more things to list, obviously. But if there is some that they have results and problems, it would be nice to get credit for trying and spending all that time and money trying to fix these.

MR. ARIKI: If it would be of any help, here are the tables.

CHAIRMAN BAGGETT: At this point that finishes all the regions but the North Coast, and we've got a few loose ends here. I would be willing to straighten it all out at the very end.

MEMBER SILVA: Let's do them at the end.

CHAIRMAN BAGGETT: We've still got the Region 2 issue. I want to deal with this Hawiee Reservoir briefly and a couple others.

MR. LEVY: Mr. Chairman, Members of the Board, Michael Levy, again. Since staff is going up to collect the data, why don't we put further discussion of this water towards the end of the calendar.

CHAIRMAN BAGGETT: We are going everything towards the end. If you want to have some information, they can --

MR. LEVY: We can clear it up and know exactly where we are not.

Thank you.

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CHAIRMAN BAGGETT: With that, last region,
North Coast. Again, it's getting late. We have 20
cards, and I think they are all on the same basic issue.
If someone's made the comment already or made it before
you, just say you agree. You don't have to reiterate

the whole argument again. We can figure it out.

1.5

Sally French, Mattole River watershed and then Mary Etter.

UNIDENTIFIED AUDIENCE MEMBER: We are here as a group.

CHAIRMAN BAGGETT: You are up.

This is all information that is already in the record, I assume.

MR. MCWHORTER: You have seen the map.

MR. C.J. WILSON: It is in the record.

CHAIRMAN BAGGETT: You have to talk into the microphone.

MS. ETTER: I am Mary Etter. I am from Honeydew, which is a very rural community in Humboldt County. And again, this is a map of the Mattole watershed. The watershed comprises just a little less than 200,000 acres. And the mass which is west, I don't know if it is the way the map is held there, but the west area is the Pacific Ocean.

In 1996 Mattole learned that Mattole watershed was going to become or going to be nominated to become a sensitive watershed. At that time landowners banded together and formed what is known as the Mattole Landowners for Sensitive Watershed Management. This is a group of landowners who oppose excessive regulations

which they consider unnecessary regulation. The light green in the map, which you noticed was the majority of the map, represented the property owned by those opposing more regulation. The dark green represented the government owned properties. And the white represented four groups. That which supported more regulation. That which took a neutral position. That which we could not contact, but said could not contact and those that we did contact said they opposed but we did not receive written petitions back stating that they opposed it.

At the time this map was made 73 percent of the land was owned by people that opposed more regulation.

CHAIRMAN BAGGETT: Let me correct that.

Mattole is already listed for sediment. There is nothing new happening. It is already on the impaired water body list. There is nothing new we can do.

MS. ETTER: That is correct.

CHAIRMAN BAGGETT: You are proposing to take it off?

MS. ETTER: I am proposing that you take it off. My point in going through this whole thing was to just show you what the sentiment of the landowners in the area is. Also, we had taken this map to the Board of Forestry and after the Board of Forestry had studied

this for two years, they made the decision to veto it.

It was a six to two vote. I guess I would hope that the Water Quality Board Members, EPA Board members would respect and comply with the decision of another government agency which is --

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CHAIRMAN BAGGETT: It is a totally separate agency.

MS. ETTER: I understand that. But I did hope that it would have some weight.

CHAIRMAN BAGGETT: Let's see, if the Board of Forestry did this, then maybe we should do --

MS. ETTER: Again, I am referring to what we consider excessive regulation.

I have gone to numerous TMDL workshops in the North Coast watershed assessment workshops for our area. As I understand it, the TMDLs are to be based largely upon the information in the assessment programs for each area. There is a vast difference in the geological information between these two documents. It doesn't seem possible to me that the TMDLs for our area could be set with any accuracy considering this difference. I had hoped to have a detailed list of all the differences so I could point each one out. But as you know, the assessment program for our area has not been approved by the governor yet.

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

1.5

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

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

MS. ETTER: But it is sediment --

CHAIRMAN BAGGETT: Right. So that is what -if you've got any information for any of your -- that is
what we need.

MS. ETTER: It seems to me that this is what

you wanted, but should I continue a little bit or not?

CHAIRMAN BAGGETT: You're well over your time.

MS. ETTER: One last thing. This was a study that was done called Negative Map Channel
Characteristics. And negative map channel
characteristics are the features that indicate sediment production, sediment transport or sediment depositions.
And in 1984 34 percent of all blue line streams were occupied by negative map channel characteristics. In 2000 only 20 percent of all blue line streams were occupied by negative map channel characteristics.

Now, to me, if nothing else, this shows a significant improvement, and this was in this study.

Well, I guess I will just close by saying that a majority of landowners oppose this and we do not think arbitrary findings -- our hope that something so important to us would not be based on arbitrary findings that are foundational.

Thank you.

CHAIRMAN BAGGETT: Craig, do you have any?

MR. C.J. WILSON: He have evaluated all the data that was submitted by this group and included a fact sheet in our staff report. It is my understanding that EPA has approved the TMDL for the Mattole River for sedimentation. That is my understanding -- established it, excuse me. The implementation plan hasn't been in place yet. So those are the facts on this water body. State and Regional Board staffs still agree that this water should be listed.

CHAIRMAN BAGGETT: TMDL is already -MR. C.J. WILSON: Established by EPA.

MS. ETTER: Previously we had written a letter asking if we could submit information concerning this assessment program for our area since it wasn't -- the final draft hadn't been approved. I don't think we received an answer back. But, again, we are hoping that when it is finalized that we can do that and point out the differences.

CHAIRMAN BAGGETT: Take that. We have a few other folks from the North Coast. Let's put that under advisement.

MS. ETTER: Thank you.

MR. MCWHORTER: We have five feet of water --

CHAIRMAN BAGGETT: Identify your name.

MR. MCWHORTER: Sterling McWhorter, Humboldt

County.

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

The Mattole is low. It is on a low list. It is not high; it is low. And because it is one of the most pristine rivers in California, that is why EPA is starting there, because they want to keep that. Because 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 allow that and the landowners in that watershed are not going to do that again. We have learned from the mistakes. We need a process to get delisted, to reduce our sediment from 68 percent of man made — we don't produce 68 percent of the sediment that the Regional Board is saying that we do. It is computer model based, and what you put in there is not necessarily God's word. We will be back; you're going to have to do it again.

CHAIRMAN BAGGETT: We will be right back here

in less than 24 months. And I think that is where we need to get information. For us to try to decide this kind of information today, I think, will be challenging.

MR. MCWHORTER: I didn't expect it to be delisted today. We have to follow up before we --

CHAIRMAN BAGGETT: We appreciate because that is what we need, is people out there. It is a big state as you know, so it is a lot of water bodies. And we appreciate your taking the time to come down.

Sally French.

2.0

MS. FRENCH: My name is Sally French. My husband and I have a ranch in the middle part of Mattole. I won't take much time, but since I came this far I'm going to say my piece.

CHAIRMAN BAGGETT: I agree.

MS. FRENCH: Basically we brought with us copies of the NCWAP report. And in that report it shows that the improvements in the Mattole from 1984 to the year 2000 are incredible. Even the aerial photos show the difference. And we think that the amount of money that is spent on TMDLs when they are not needed, and we have — we feel that overall we have not been given the ways and the means to prove that a lot of the environmental reports which we believe have been skewed, in our hearts we believe some of those reports are

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.

2.

And the biggest thing that the NCWAP report shows is that the only really big thing is the lack of water flow as far as the impairment of fish in the low months in August. And it is shown right there in that report that that is happening because of development. And what is happening is that those of us that still own large land holdings in the Mattole are fast losing hope and are not sure that we are going to be able to continue to hold onto and not make everything worse by developing our properties as well. There is nothing in Humboldt County laws, it seems, that keeps the development from 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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If you have some concept of what that does to anything, you would get the idea that most of what is going in that river is natural. And there are some road problems, and those road problems have to do with development as well. Every time we add layers of regulations and make life more difficult for ranchers, we lose more ranchers.

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

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

This is much the same coalition that unsuccessfully

pushed the sensitive watershed designation with the Board of Forestry. Please keep this fact in mind when considering this matter. Without a doubt the biggest threat to the river is loss of summertime flow. And he goes on to say that each new family that moves in taps another spring or puts another pump in the river. So there needs to be some address, of course, to that problem which is not one that is your Board's situation. But that is not -- doesn't have to do with sedimentation, doesn't have to do with pollutants. It has to do with regulations of another type entirely.

Thank you.

CHAIRMAN BAGGETT: Thank you.

That sounds like we have enough information for the next round, providing we get a copy of the report. We won't open this. We will keep it. We appreciate your making the trip.

MR. MCWHORTER: Thank you.

CHAIRMAN BAGGETT: Alan Levine, Coast Action Group, and then Craig Bell. Try to give you guys a heads up.

MR. LEVINE: My name is Alan Levine. I represent the Coast Action Group, Point Arena, California. Distance away.

I want to say Craig's done a really good job and

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

2.1

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

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

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.

1.0

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

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

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

negotiate for better amendments or modifications or mitigations in the THP. And it also makes CDF in their initial review and their subsequent reviews do a better job of mitigating the plan on their own, even if I wasn't there to say anything. There is direct benefits just from the listing before you even get to the TMDL. And I think that is worthwhile. I think that you should know that there are these benefits. And at that time that point you start making progress to meeting water quality values that needed to be protected and beneficial uses.

I want to leave with you by saying that the harder -- in the area of timber harvest plans the harder you push on CDF to do a good job, the better job they will do and TMDLs are another way to get there.

Thank you.

1.5

CHAIRMAN BAGGETT: Thank you.

Craig Bell and then Vivian Bolin.

MR. BELL: Yes. Chairman Bagget, Members of Board, I thank the opportunity to make comment. My name is Craig Bell. I live in Gualala, California. I am here representing the Salmon Restoration Federation and the Northern California Association of River Guides, and today we join with the Sierra Club, PCFFA, Cal Trout and Trout Unlimited in supporting a temperature listing

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. It is done by computer readable devices and the cited studies are supported with thresholds. And coho salmon are sort of the watch species in these rivers, and temperature is probably the most important parameter for them. Many of these rivers are down to one or two subbasins that have coho remaining. And I would equate it to an engine that is operating on one or two cylinders as opposed to eight or ten or 12 cylinders. We cannot expect recovery to come from just two subbasins out of whole systems and even parts of two subbasins out of whole watersheds that now support coho. We cannot expect that to lead to recovery of coho salmon and beneficial uses in whole watersheds.

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

real problem; they create thermal barriers which prevent up and down migration of fish. Stressed fish are much more vulnerable for predation, and they arrive in the ocean in a smaller size, much less able to complete.

These listings will be an important component in the short- and long-term recovery planning under CSEA and ESA. And the goal is to expand the suitable temperature ranges.

I can say that the fishing and environmental community will work hard to bring needed restoration resources to landowners in the state to address implementation plans.

Thank you very much. We ask that you support your staff.

CHAIRMAN BAGGETT: Thank you.

Vivian Bolin and Don McEnhill.

MS. BOLIN: I am Vivian Bolin, watershed conservation director with the Pacific Coast Federation of Fishermen's Associations. And I fished commercially for salmon out of Fort Bragg from 1974 through 1994. In those days we started April 1st and fished all the way through September. Worked on the boat all summer. Went up and down the coast. If you go to Fort Bragg in July now to Noyo River it's practically a ghost town because of the ocean closures for sport and commercial fishing.

We support the staff in their recommendation and we support the comments of Coast Action Group, the written comments, too, that were submitted to you. Every year we give up ocean harvest that would be available to us in order to send more fish back to the rivers. The North Coast rivers, they typically run into a lack of deep pools and cold enough temperatures to survive for especially the coho who have to live in the river for a year as babies. And I'm sure you've heard about some of the high temperature problems that have been very extreme lately. But they've been ongoing for years.

So we have given up coho harvest since the mid 1980s, well before the listings. And we also gave hundreds of dollars each year with our permits to the salmon stamp fund for restoration before we even find out what kind of a season we would get for the year.

I support the dedicated work of many restoration workers who'd rather be fishing.

And thank you for your time today.

CHAIRMAN BAGGETT: Thank you.

And Gregory Broderick.

1.5

MR. MCENHILL: Chairman Bagget, Members of the Board, my name is Don McEnhill with Russian RiverKeeper.

I am also here representing my friend and colleague,

Brenda Adelman, who did end up with jury duty today. We

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

1.1

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.

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

of stakeholders be established to allow many inputs into the studies, the monitoring programs, the study designs and that they be jointly overseen by the Regional Board and by the City of Santa Rosa. A similar process took place with regard to nutrients earlier, and there still is a nutrient problem. So we argue for more transparency in any effort by Santa Rosa to undertake the nutrient studies.

We also ask that the test samples be processed and analyzed by an outside impartial lab in order to solve this problem.

And thank you for your time.

CHAIRMAN BAGGETT: Thank you.

Gregory Broderick.

UNIDENTIFIED AUDIENCE MEMBER: I don't have anything new.

CHAIRMAN BAGGETT: With that, we have our final suite here. Dr. Kathleen Sullivan, et al. I quess it looks like et al.

DR. SULLIVAN: Thank you, Chairman Bagget, and the Board. My name is Dr. Kathleen Sullivan. I am a researcher who has spent my career working on the effects of logging and various management activities on the physics of stream temperature and also on the biology of stream temperature. I am here to comment

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

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

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

Just to create some context, the effects of

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.

1.5

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

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

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

2.0

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

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.

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

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

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.

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

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

I just wanted to point out that the selection of

that upper value for that impairment level is actually fairly arbitrary and would make a difference. There is some -- it is really a policy choice. I wanted to also make a caveat that physical conditions of channels is very -- it is going to be trying to tie some type of criteria to position in watershed, probably makes some sense, although it is difficult to do. But when you are trying to remove streams from the list once they are on there is going to be fairly crucial because it is going to be important to try to achieve that.

CHAIRMAN BAGGETT: Thank you.

Jim Brannif followed by Bernie Bush. That is the order.

MR. BUSH: Jim Brannif stepped out. He had to take a phone call. We move ahead. I don't know if he will be back or not.

Thank you, Mr. Chairman, Board Members. Bernie
Bush, and I want to make some comment on the temperature
issue specifically. And I represent Simpson Resource
Company.

First, I would like -- regarding Craig Wilson's remarks earlier about industry comments being very late, I would say I will apologize for our preoccupation with the silviculture waiver issue late last year. The North Coast Board hearing on that issue was December 10th.

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 --

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.

MR. BUSH: I refer you to Dr. Sullivan's comments and remarks which clearly state that the 14.8 number, which is used as a threshold to determine listing, is really a better descriptive measure for an optimal condition. In other words, that is the perfect world for a fish. That is the perfect world, 14.8. That, in fact, it is not a threshold over which a listing of impairment is obligated. It is the perfect world. I can't make that -- I want to state that, emphasize that as clearly as possible.

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There are other numbers, and she ran through the list of numbers and that is where I think, quite honestly, a monitoring list will be important, to better be able to determine various segments and where they are. To illustrate I thought I would do a comparison in our area. We so often hear about the conditions in managed watersheds versus pristine watersheds. So I had our fisheries biologist, and they checked data. Over the last five years in Prairie Creek, which is in Redwood National State Park, the, quote-unquote, pristine redwood old-growth stream on the North Coast. And going back to again 1998, four out of those five years the seven day moving average temperature exceeded the 14.8 degree threshold. I just use that as an illustration.

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

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

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

this past summer.

We have, I think specifically with the -- the neat thing about a monitoring list for temperature is we have thousands of monitoring locations throughout large portions of the state. We can address the temperature issue in segments, and I think I have heard and I know you are very supportive, Chairman Baggett, of monitoring and science driving these issues. And we have got a lot going in that regard.

Thank you very much.

CHAIRMAN BAGGETT: Thank you.

Peter Rebar.

MR. REBAR: Chairman Baggett, Members of
Board, my name is Peter Rebar. I am representing
Campbell Kimberland Management. We manage property for
Hawthorne Timber Company in the Fort Bragg area. I just
wanted to say that I totally support both Kathleen
Sullivan and Bernie's discussion about the threshold
issue. So I am not going to belabor that.

We did submit a letter dated June 14th, 2002, in response to a solicitation for water quality data and information. In that letter we basically outlined our support for the Regional Board's decision to put these water bodies on a watch list. And so today I would once more support that method of putting it on a, I guess a

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

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

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

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

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

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

Thank you very much.

CHAIRMAN BAGGETT: Thank you.

Jim Ostruwski.

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MR. OSTRUWSKI: Good afternoon, Chairman

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

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

CHAIRMAN BAGGETT: This is in the record?

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

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

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 report made that I think are germane to this topic today, particularly in response to the listing, both the listing of temperature and that are important as regards to the threshold and whether or not those thresholds can ever be met by streams in our region. This is an important point. Because if we're shooting for a goal that is unachievable or never was achievable or never was achievable or never setting ourselves up for failure.

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

First of all, local ambient air temperature is the

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.

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

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

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

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

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

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

I want to turn to David Leland from the Regional 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

and not whether this data that Coast Action gives us or your data, the data's showing -- telling us your number. So we aren't arguing data or monitoring collection. We are arguing what number is the appropriate number, and that number was set by the Regional Board. That is all I want to clarify.

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MR. C.J. WILSON: That number was used as a guideline to evaluate whether there are impacts on beneficial uses.

CHAIRMAN BAGGETT: Who set the number?

MR. C.J. WILSON: The Regional Board staff used that number, selected that. It wasn't adopted as a water quality objective or standard.

CHAIRMAN BAGGETT: The Board didn't establish it like they do a Basin Plan or anything else?

MR. C.J. WILSON: That is correct.

MR. OSTRUWSKI: Thank you.

Another -- a point with this temperature is that granted we found high temperatures, a wide variety of temperatures. In many cases these temperatures would be optimum; many times that could be near lethal or suboptimum. But the idea is that you are not going to find a single temperature throughout a stream, and many cases the temperatures are not related to land management activities. You get down to unshaded

estuaries area below elevation.

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CHAIRMAN BAGGETT: That is what is incorporated into -- you will figure all that out once you look at the watershed, what sections, what reaches.

MR. OSTRUWSKI: True, but once it is listed it is saying it is impaired throughout its length, and that even when you have regions that are not at any kind of impairment level, it implies that that whole watershed is impaired.

So I guess in summary, and he is right, and many places historically, another point, as we look at historical data many places where temperatures historically were over 20 degrees. So in summary I will just to finish up here, there is a wide variety and no single stream temperature is going to be achievable and it is not a realistic goal to try to set in a TMDL. They have to try to develop a TMDL to meet that. We are going to be running around in circles. We urge you to really look at this report again and take it for information, a lot of science, a lot of monitoring over ten years across a wide area and consider whether or not it is appropriate at this time to delist.

Thank you very much.

CHAIRMAN BAGGETT: Dave Bischell, the last card.

MR. BISCHEL: Thank you, Mr. Chairman, Members of the Board. I know that you have had a long day and a long year and clearly we have had a lot of issues.

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CHAIRMAN BAGGETT: We are just starting.

MR. BISCHEL: On this particular issue -- I quess a long two years. I think there is not a guestion here about the data. We have voluntarily -- the 1,090 stations continuous monitoring for nine years has been data that has been collected and funded by individual landowners across the north state. Nor do we, I don't believe, have a problem with the evaluation by CDF in terms of hill slope monitoring and taking a look at hill slope activities and the relationship there, because I think one of the issues we are talking about is the relationship of management here as well. Under that particular analysis, 300 timber harvest plans statistically a stratified random sample identified the condition of our watersheds and canopies which were in extremely good condition, over 80 percent canopy closure 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.

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When you take a look at the decision to list as water quality impaired, I think the key difference here is whether or not you pick the middle of that range and identify it as a threshold of not to exceed which then defines impairment, or you identify actually the range of that species in terms of its optimum growth and its optimum living capability and look at the overwhelming amount of data that we have. There are points in the lower watersheds most specifically that exceed that particular range. But the vast majority of the data, if you take a look at the stream data for those areas where we are managing, those stream segments fall within that 14.3 to 18 or 19 degree range. As a result, I think that the underlying issue of establishing a guideline which is not a part -- I think that was an important part here. It is not a part of the water quality objective as defined by the North Coast Board. That is a narrative standard that identifies a board described objective with not too exceed five-degree limitation on 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 put on the monitoring list. We certainly agree with that decision and would ask that you put these streams on a monitoring list and that, in the process of doing so, you take a look at this standard that is out there and recognize what may or may not be more appropriate in terms of a not-to-exceed threshold from an impairment perspective.

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

Thank you.

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.

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

specific criteria because, like I said, everybody realizes we will be back here in the not too distant 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.

MEMBER SILVA: Can you put on the monitoring list as recommended or would you want to list?

CHAIRMAN BAGGETT: Based on the current criteria, I think staff analyzed and if the evidence is there, then it should be listed, right, based on --

MEMBER CARLTON: May I ask a question of Craig and/or the Region 1 staff? The 14.8 criteria that has been used in this listing, did the determination of that number include consideration of the research done by Dr. Sullivan and the other report?

MR. C.J. WILSON: It was based on the study performed by Dr. Sullivan; it was based on that risk assessment. And please, the 14.8 was not the only value used. There were other values used, including this 24-degree value which is quite high where lethality occurs. It is not just one number. It is not just the lowest number. It's highest numbers that are of the most concern.

David, may I turn to you.

CHAIRMAN BAGGETT: Just knowing some of the rivers up there, they do change radically from one upper

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

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

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

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

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

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

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

CHAIRMAN BAGGETT: Do you have any other?

I think it sounds like you will be sorting out the details of this throughout the process.

You want to go down region by region to see if there is any -- the list I have, I can tell you, the trash TMDL issue is one unresolved issue. Monitoring of the --

MEMBER SILVA: I'm still uncomfortable listing it, personally.

CHAIRMAN BAGGETT: Orange County trash, 40 miles of beaches.

MEMBER KATZ: Sounds like a powerful message.

CHAIRMAN BAGGETT: I have no problem putting it in the monitoring list. I just -- if we start listing every -- we didn't list the previous trash TMDL. We inherited those from our predecessors. L.A. beaches are already there. I mean, you will never be able to delist the trash TMDL, is one of the challenges I have. You will never have zero trash, anywhere, unless you have zero people.

That is the only challenge I have if we start with listing every water body up and down the state. We can go down to the Sacramento and we can do -- where do we stop? What criteria? I'm not --

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.

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

So I can certainly be comfortable with changing the listing designation to monitoring list in light of the fact there is such an aggressive program and our listing decision is based on a single study. I think there are permit functions and it will give us more data.

CHAIRMAN BAGGETT: I think there is a consensus here. We will change Orange County to monitoring. And I think I will give everybody an opportunity to go back and have alternate studies.

Region 5, only comment, we dealt with the Delta

Mendota. The other one was Bill Jennings wanted some information on a line in the Delta. We should probably ask Region 5 if they can provide him whatever is this line he was asking for in that comment.

Region 6, we had one. Hawiee. We went through that whole issue before. And I think the real challenge, as I recall, was the beneficial -- Rec-1 and 2 because you allow people to fish in your drinking water reservoir. If you didn't have fishing, it would change the whole dynamic. Maybe Michael or Craig, is my recollection correct since I was the one who was here?

MR. LEVY: There is Rec-1 beneficial uses.

There is fishing beneficial uses. They are in the Basin Plan, so they are water quality standards.

CHAIRMAN BAGGET: If you eliminated those beneficial uses?

MR. LEVY: Well, you have to go through the basin planning process.

CHAIRMAN BAGGETT: I understand.

MR. LEVY: The question which Ms. Conboy brings up is whether it is a water of the U.S. We are not going to know for some time what is a water of the U.S. and what is not. You don't need to make that decision now.

CHAIRMAN BAGGETT: I think we've already

determined we won't do that.

MR. LEVY: You put a little asterisk on the water saying you will determine that later.

CHAIRMAN BAGGETT: We've done that a couple times.

MR. C.J. WILSON: That is currently the recommendation.

and unless LADWP wants to come back and change their beneficial use, then you've got another challenge. But 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 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 and it is in conflict with DHS, and we let that one fall where it falls. That is my recommendation.

Anybody have any other thoughts?

Castro Cove. We once said we would come back to that one. Because we have money committed and we have a time schedule, but it was alleged that there really isn't a time schedule.

MR. C.J. WILSON: Here is the situation that we have. Chevron/Texaco has committed to cleaning up this toxic hot spot, this bad location with a lot of different chemicals. They committed \$16,000,000 to do

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

CHAIRMAN BAGGETT: So we put it on the

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monitoring.

MEMBER KATZ: Monitor or list?

CHAIRMAN BAGGETT: List, low priority.

MR. C.J. WILSON: That is where we had it.

CHAIRMAN BAGGETT: A representation was made when I did the hearing last spring that there was, in fact, a time schedule and money committed. If there, in fact, is not a time schedule, just sort of a letter saying we will do this and nothing happened since last June --

MEMBER KATZ: What is a time schedule? Is it a ten-year schedule?

CHAIRMAN BAGGETT: It's not a time schedule by the Regional Board, correct? It is not enforceable time schedule?

MR. C.J. WILSON: That is correct.

CHAIRMAN BAGGETT: I would say let's just list it. That is not the bargain and what was represented to this Board, that there was a clear time schedule with money set aside.

MEMBER CARLTON: I would suggest list it with a low priority. It doesn't enforce any year term objection on the listing.

CHAIRMAN BAGGETT: They can come back with a time schedule.

MEMBER KATZ: Enforceable time schedule.

CHAIRMAN BAGGETT: Any other ones that anyone else had?

MEMBER SILVA: L.A., the big one.

CHAIRMAN BAGGETT: I don't know if we are going to resolve this one now. My other option would be if Region 9, EPA -- Dave's gone. That's too bad. They like to add to our list. Likewise, seems to me they should be glad to delist from our recommendation saying, look, you didn't meet the criteria and based on information provided you --

MR. C.J. WILSON: We have pulled all the letters that were sent to us on these water bodies by L.A. County Department of Public Works. We have gone through the Regional Board's fact sheet to us. We have the documents that were in the record. And what we have in the record is the L.A. County Department of Public Works 1994 to 2000 monitoring report. I talked to T.J. Kim, and I will let him speak for himself. What he told me was they have never attached these data, these newdata to anything they have sent to us.

CHAIRMAN BAGGETT: Yet it is all in the file.

That is one of the problems with this process. They are in the file of the Regional Board because they are required to provide this information. But they don't

know to put it in this file.

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

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

CHAIRMAN BAGGETT: As long as there is a 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

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

This is timber, nothing is quite normal.

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

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

MS. ETTER: Can I --

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

1 finish today. But you certainly will put that -- I 2 quess 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 5 nothing for Mattole from where you are. We didn't do 6 more to you, how's that. 7 Anything else? MEMBER KATZ: I will move all except Region 5. 8 9 I will move all of the regions except Region 5 as 10 modified by the Chair. 11 MEMBER SILVA: Second. CHAIRMAN BAGGETT: Motion to second. 12 13 All in favor. 14 Motion carries unanimously. 15 On Region 5? 16 MEMBER KATZ: I move Region 5. 17 MEMBER SILVA: Second. CHAIRMAN BAGGETT: All in favor. 18 19 Three ayes and Gary abstained. 20 Any other business to come before the Board? 21 Consent calendar, fees and regs. 22 MEMBER KATZ: Move. 23 CHAIRMAN BAGGETT: Is there a second? 24 MEMBER SILVA: Second.

CHAIRMAN BAGGET: All in favor.

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Motion carries on the consent calendar and what else, the fees. We just adopted them. Is there anything else? If not, Craig and all your staff, thanks again. (Board adjourned at 5:15 p.m.) ---000---

1 REPORTER'S CERTIFICATE 2 3 4 STATE OF CALIFORNIA ss. COUNTY OF SACRAMENTO 5 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; That I thereafter caused my shorthand writing to be 12 13 reduced to printed format, and the pages numbered 4 through 172 herein constitute a complete, true and 1.4 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 23 24 ESTHER F//SCHWARTZ CSR NO. 1/564 25