

Suggestions that will not be considered by the TRAC: "H List"
(Unprioritized)

Suggestions on this list are categorized as "Housekeeping" (H). They will not be prioritized by the Triennial Review Advisory Committee (TRAC); they will be evaluated/prioritized by staff and, as appropriate, incorporated into Basin Plan Amendments as opportunities arise.

#	Suggestion	Chapter	Type
H-1	Number the parts, sections, and subsections (e.g., 1.A.i.a)	Gen	Format
H-2	Put the Implementation chapter after the Plans and Policies chapter since the Implementation chapter should be about, among other things, implementing applicable plans and policies.	Gen	Format
H-3	Add links in the on-line version, especially to statutes, regulations, plans, policies, resolutions, and orders.	Gen	Format
H-4	Move TMDLs out of chapters into appendices.	Gen	Format
H-5	Put Basin Plan version number or date on footer so you know if you have the current version.	Gen	Format
H-6	Change from two-column to one-column format.	Gen	Format
H-7	Incorporate by reference relevant information/requirements from other sources (e.g., Endangered Species Act, State Board, MCLs).	Gen	Format
H-8	Replace the current big map with one that gives primary emphasis to water features and hydrologic boundaries.	Gen	Clarification
H-9	Take out information that is more detailed than necessary to avoid having information in the Basin Plan that is out-of-date (e.g., the number of certain types of facilities or permits and/or the owners/operators of certain facilities - all of which can and do change) .	Gen	Clarification
H-10	Add an appendix for Basin Plan amendments.	Gen	Clarification
H-11	Review and revise the Basin Plan to ensure that it is well organized, clear, easy to use, and easy to understand. The Basin Plan should be arranged and written so that different readers (Board members, staff, dischargers, environmental scientists, geologists, engineers, attorneys, etc.) are all likely to reach the same conclusion about what the Basin Plan says and means and are able to find all the information in the Basin Plan that is pertinent to a particular topic. Information pertinent to a particular topic should be consolidated into fewer places in the Basin Plan. Cross references, links, and a good index would help readers find information pertinent to a particular topic where such information is in different places in the Basin Plan.	Gen	Clarification
H-12	Update Table 1-1 "Population Projections...." The first year in the table is prior to the 1994 date of the Basin Plan; only one is a projection beyond the current date of 2010. Cite the source of population figures. Round off population figures. Add population projections for years beyond 2015. Add past population figures because past and projected population figures help explain the demands for and stresses on beneficial uses of waters in the region and the state as a whole and the need to protect and restore beneficial uses.	Intro	Update

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H-13	Make the following changes to the Basin Plan Amendment Process section: (a) Change "A proposed standard revision to a statewide plan or..." to "A proposed revision of a standard in a statewide plan or...."; (b) Change "If the standard revision is disapproved...." to "If a proposed revision of a standard is disapproved...."; (c) In (12)(c): change "growth" to "outgrowth" (e.g., see (12)(b)); (d) In endnote 9 - identify the source of the definition (or simply say "BMPs are....").	Intro	Update
H-14	Revise and update Chapter 1 to reflect current conditions, priorities and regulations applicable to the San Diego Region.	Intro	Clarification
H-15	Update descriptions of the region, Hydrologic Units, and waters. Descriptions are out-of-date, incomplete, incorrect, and/or otherwise need improvement.	Intro	Clarification
H-16	Reword the section on function of the Basin Plan to remove the discussion of the Regional Board's goal to achieve balance between competing needs of mankind for water of varying quality. (p. 1-1)	Intro	Clarification
H-17	Add definitions for Ocean waters, Enclosed Bays and Estuaries, Coastal Lagoons.	Intro	Clarification
H-18	Identify wetlands as waters of the State.	Intro	Clarification
H-19	Include as a goal of the Basin Plan: preventing negative impacts to the Pacific Ocean from surface waters (e.g., trash)	Intro	Clarification
H-20	Acknowledge ocean acidification as a concern in the Basin Plan.	Intro	Clarification
H-21	Include a discussion of the threshold the Basin Plan is trying to achieve, and the environmental indicators, regional benchmarks, and environmental results that indicate how each measure contributes to meeting the goals of the Basin Plan.	Intro	Clarification
H-22	Make sure the process for evaluation and ranking of projects during the Triennial Review is easily understood.	Intro	Clarification
H-23	Correct Table 2-2 (page 230) by changing POW to REC-2 in 903.11, 903.12, 903.13, 903.14, and 903.16. Hydropower Generation (POW) was mistakenly added instead of Non-contact Recreation (REC-2). This was a publishing error when the new electronic version was released. The older printed version of the Basin Plan (dated September 8, 1994) correctly shows REC-1 and REC-2 beneficial uses.	BU	Correction
H-24	Change "...the constitutional prohibition of waste and unreasonable waste of water." to "...the constitutional prohibition of waste and unreasonable use of water." The language in (6) under "Beneficial Use Designation under the Porter-Cologne Water Quality Control Act" (p.2-2) does not accurately reflect the state constitution.	BU	Correction
H-25	Correct spelling and names in Table 2.2 (seven changes).	BU	Correction

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H-26	Identify/update beneficial uses associated with national wildlife refuges, state marine protected areas, ecological reserves, critical habitats, natural community conservation areas (MSCP, MHCP), and special status species (e.g., steelhead).	BU	Update
H-27	Identify/update beneficial uses associated with enclosed coastal waters.	BU	Update
H-28	Identify/update beneficial uses associated with areas where there is fishing (apply COMM and REC-1 to all areas where there is fishing).	BU	Update
H-29	Identify vernal pools as waters of the state and identify their beneficial uses.	BU	Update
H-30	Identify (a) drinking water supply reservoirs, (b) floodplains, and (c) ponds, lakes, and impoundments not used for drinking water that are waters of the state and identify their beneficial uses.	BU	Update
H-31	Incorporate recommendations of the State Water Board's California Shellfish Harvesting Workgroup: refine the definition of SHELL so that it protects recreational harvesting only, and protect commercial harvesting under related beneficial uses as appropriate (COMM, AQUA, and MARI). This refinement would support the San Diego Water Board's use of the Reference System and Antidegradation Approach for the SHELL beneficial uses in the context of future Bacteria TMDLs.	BU	Update
H-32	Rearrange list of bays and harbors and HSAs from North to South in Coastal Waters table.	BU	Format
H-33	Move Table 2-3 Beneficial Uses of Coastal Waters after the Beneficial Use tables for stream systems, reservoirs, and lakes, ponds, etc. and renumber accordingly.	BU	Format
H-34	List species by habitat in Table 2-1 (e.g., put the whales together) and change "habitat remarks" to "habitat."	BU	Format
H-35	Indicate, under the text for Ocean Waters, how far offshore waters of the state extend and from what line (MLLW, MHHW, or other)	BU	Clarification
H-36	Clarify the exceptions to the "Sources of Drinking Water" Policy. SWRCB Resolution No. 88-63 required all waters of the State to be designated with the MUN beneficial use unless they met certain criteria for an exception. The San Diego Water Board has identified these waters that are exempt from the MUN beneficial use with a + in the Basin Plan beneficial use tables. The Basin Plan states that although these waters are not protected for the MUN beneficial use and other associated water quality objectives, they are still protected under other beneficial uses and water quality objectives as well as the antidegradation policy and other environmental laws and regulations.	BU	Clarification

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H-37	Clarify and improve the beneficial use designations for stream systems labeled Inland Surface Waters as follows: (A) add figure(s) / diagram(s) showing interconnections between main stream and tributaries and between HUs, HAs & HSAs, (B) add a table of alphabetically listed stream names in addition to the current table listed by HUs/HAs/HSAs, (C) consider deleting stream names and simply identifying beneficial uses by HAS, and (D) match nomenclature between map and tables.	BU	Clarification
H-38	Add, under the text for Inland Surface Waters, a subheading with the text for Reservoirs and Lakes since they are also inland surface waters and put text specific to streams under a new subheading of "Stream Systems." Also, change "PRO" to "PROC" in the text.	BU	Clarification
H-39	Under Coastal Waters, reorganize and add / revise text as needed to point out and clarify overlap between, common features of, and distinctions between stream mouths, estuaries, lagoons, enclosed bays, and harbors in the San Diego Region (e.g., based on tidal exchange, salinity, navigability of mouth, etc.; both bays are estuaries; not all estuaries are bays; all lagoons are estuaries; not all estuaries are lagoons, etc.). Add text saying that names are not necessarily descriptive and/or do not necessarily enable appropriate categorization. Clarify definition of Coastal Waters and what beneficial uses and objectives apply so it is clear that the Ocean Plan does not apply to San Diego Bay.	BU	Clarification
H-40	Under Enclosed Bays, change the title to "Enclosed Bays and Harbors" and revise text accordingly. Note that San Diego Bay and Mission Bay were natural bays (and natural estuaries) with extensive anthropogenic modifications. In contrast, Dana Point Harbor, Del Mar Boat Basin, and Oceanside Harbor are entirely anthropogenic and were not natural bays. Revise the description because "enclosed bays are indentations along the coast" is not a good description of bays in the San Diego Region. The text should also note that San Diego Bay and Mission Bay are also estuaries.	BU	Clarification
H-41	Under Estuaries, change to "Estuaries, Lagoons, and Stream Mouths." Add text to note that San Diego Bay and Mission Bay are estuaries as well as enclosed bays. In the first paragraph, change "Estuaries means waters..." to "Estuaries are waters..." In the second paragraph, change "Beneficial uses for these coastal waters provide habitat for" to "These coastal waters provide habitat for...." In the second paragraph, change "Coastal waters in the San Diego Region have as many as fourteen designated beneficial uses." to "Coastal waters in the San Diego Region have many beneficial uses."	BU	Clarification

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H-42	Under Reservoirs and Lakes, change heading to something more generic and make this a subsection of "Inland Surface Waters." It now is a separated from "Inland Surface Waters" by "Coastal Waters." Refer to drinking water supply reservoirs generically and by name as reservoirs, not lakes. Add text to include all types of "standing" fresh water bodies in the San Diego Region such as drinking water supply reservoirs, reservoirs not used for drinking water supply, other artificial impoundments, natural (or formerly natural) lakes and ponds, vernal pools, etc. Consider identifying primary sources of water for all drinking water reservoirs, including inter-reservoir water transfers.	BU	Clarification
H-43	Under Ground Waters, the fourth paragraph, first sentence is unclear. Reword for clarity.	BU	Clarification
H-44	Change the name from Mouth of San Diego River to San Diego River Estuary.	BU	Clarification
H-45	Change title of Table 2-2, Beneficial Uses of Inland Surface Waters, to "Beneficial Uses of Stream Systems."	BU	Clarification
H-46	Clarify what the GWR beneficial uses means and to what kind of water(s) it applies.	BU	Clarification
H-47	Explain special protections for BIOL, if any.	BU	Clarification
H-48	Provide names of Hydrologic Unit for inland surface waters in Table 2-2.	BU	Clarification
H-49	Correct the table under the discussion of percent sodium in the new electronic Basin Plan. It was copied incorrectly. Class III should say >70-75% instead of 0-75%.	WQO	Correction
H-50	Add the following text that was inadvertently omitted from the 1994 Basin Plan revisions: "Controllable water quality factors shall conform to the water quality objectives contained herein. When other factors result in the degradation of water quality beyond the levels or limits established herein as water quality objectives, then controllable factors shall not cause any degradation of water quality. Controllable water quality factors are those actions, conditions, or circumstances resulting from man's activities that may influence the quality of the waters of the State and that may be reasonably controlled."	WQO	Correction
H-51	Update Maximum Contaminant Levels (MCLs).	WQO	Update
H-52	Update Chapter 3 to conform with drinking water regulations contained in the updated Title 22.	WQO	Update
H-53	Reorganize Designated Water Quality Objectives into the following sections: 1) General Antidegradation Objective, 2) Ocean Waters, 3) Other Coastal Waters (Harbors, Enclosed Bays, Lagoons, Estuaries, and Stream Mouths), 4) Inland Surface Waters, and 5) Ground Waters.	WQO	Format
H-54	Make the actual objectives stand out more clearly from discussions of the parameters. Consider putting such discussions in a separate section from the actual objectives.	WQO	Format
H-55	Change the title of Table 3-2 to "Numerical Water Quality Objectives for Inland Surface Waters" and make sure all the objectives are in the table.	WQO	Format

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H-56	Change the title of Table 3-3 to "Numerical Water Quality Objectives for Ground Waters" and make sure all the objectives are in the table.	WQO	Format
H-57	Add a table entitled "Numerical Water Quality Objectives for Coastal Waters" and make sure all the objectives are in the table.	WQO	Format
H-58	Move Tables 3-2 and 3-3 to the end of the chapter. The tables are currently in the middle of the text.	WQO	Format
H-59	Reword the WQO for pH in inland surface waters, enclosed bays and estuaries; reword for clarity like the pH objective for ocean waters.	WQO	Clarification
H-60	Change "nor" to "or" in the WQO for radioactivity.	WQO	Clarification
H-61	Change "Waters shall not contain suspended and settleable solids...." to "Waters shall not contain suspended or settleable solids...." in the WQO for suspended and settleable solids.	WQO	Clarification
H-62	Reword the biostimulatory substance WQO for clarity. Define standing or flowing body (this is a point of ambiguity in lagoons). Replace phrases like "desired goal" and "appears to be" with more definitive language.	WQO	Clarification
H-63	Clarify how the WQO for dissolved oxygen (DO) applies to inland surface water and enclosed bays and estuaries. The existing WQO for DO appears to apply only to inland surface waters. It is ambiguous regarding enclosed coastal waters like San Diego Bay, Agua Hedionda, etc.	WQO	Clarification
H-64	Clarify the application and implementation of the toxicity WQO, particularly with regard to numeric effluent limits.	WQO	Clarification
H-65	Change the subtitles for the last three sections in Chapter 3 - they are confusing.	WQO	Clarification
H-66	Review the WQO for indicator bacteria and clarify which objectives apply to which receiving waters and under what conditions, and how compliance will be determined.	WQO	Clarification
H-67	Clarify the bacteria objectives: standardize terms (i.e., log mean, average, median, coliform/total coliform); clarify number of samples needed to calculate a 30-day objective; clarify whether the E.coli and Enterococcus values are objectives or guidance; define "Steady State" and "Maximum" for the E.coli and Enterococcus values; clarify that the WQO for Bays and Estuaries is a "total" coliform objective, and that it is to support recreation.	WQO	Clarification
H-68	Clarify WQO for nitrate (45, 10, 5 mg/l). Determine if nitrate objective should be expressed as nitrite, total nitrogen, nitrate or combination of the three.	WQO	Clarification
H-69	Reference California Toxics Rule (CTR) and include explanatory language.	WQO	Clarification

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#	Suggestion	Chapter	Type
H-70	Add missing parenthesis under National Pollutant Discharge Elimination System. It should read ("NPDES requirements" or "NPDES permits"). (p.4-8)	Imp	Correction
H-71	Add several lines of text that were accidentally dropped from the Community Sewerage Systems section (page 4-30). The last sentence doesn't make sense because it contains fragments of two sentences. The last sentence should read: "(1) serve dwellings involving more than five family units in a single project or (2) dispose of domestic waste from commercial or industrial projects with a design flow of more than 1200 gallons per day. The deferral will apply if the project proponent demonstrates to the satisfaction of the appropriate county health officers that the following conditions are met:"	Imp	Correction
H-72	Review/incorporate the "Salt/Nutrient Management Plan" for each groundwater basin in the region. The plans are currently under development by stakeholders pursuant to the State Board's Recycled Water Policy. The policy requires stakeholders to submit the plans to the Regional Board by May 14, 2014 (two-year extension possible). The policy requires the Regional Board to review the plans and consider each for adoption as a Basin Plan amendment within one year of submittal.	Imp	Update
H-73	Revise Table 4-6 of the Basin Plan to include current water reclamation projects or remove table since projects keep changing.	Imp	Update
H-74	Change the name of the SLIC (Spills, Leaks, Investigation, and Cleanup) Program to the SCP (Site Cleanup Program). The Site Cleanup Program (SCP) name should replace the Spills, Leaks, Investigation, and Cleanup (SLIC) name throughout the Basin Plan.	Imp	Update
H-75	Ensure that references to the general NPDES permits that regulate discharges of extracted groundwater to surface waters is for the current general NPDES Permits in effect: (a) Order No. R9-2007-0034, CAG919001 for discharges of groundwater to San Diego Bay (b) Order No. R9-2008-0002, CAG919002 for discharges of groundwater to surface waters in Region 9, except for San Diego Bay.	Imp	Update
H-76	Update the Cleanup and Abatement Policy to reflect new laws concerning options (e.g., brownfields, electronic reporting).	Imp	Update
H-77	Update Basin Plan with State Board's Onsite Wastewater Treatment Systems Policy.	Imp	Update
H-78	Update Basin Plan with State Board's Recycled Water Policy, and revise reclamation sections to reflect the new policy.	Imp	Update
H-79	Update Basin Plan text on nonpoint source regulation to reflect the State's NPS control policy.	Imp	Update
H-80	Move the WDR waivers in a separate document and have the Basin Plan refer to that document. This would avoid the need for a Basin Plan amendment with each 5-year waiver update.	Imp	Format
H-81	Put the discharge prohibitions in a separate chapter for ease of reference.	Imp	Format

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#	Suggestion	Chapter	Type
H-82	Add introductory text to Chapter 4 to accommodate incorporation of TMDLs into the Basin Plan.	Imp	Clarification
H-83	Update Basin Plan text to reflect the current requirements outlined in the recently modified NPDES municipal storm water permits (MS4 permits). Existing Basin Plan text must be expanded to make clear that MS4 permits require dischargers to meet water quality standards in addition to reducing pollutants to the maximum extent practicable.	Imp	Clarification
H-84	Update language regarding the NPDES construction storm water program to clarify recent permit changes and provide new information on current Phase II regulations.	Imp	Clarification
H-85	Update Basin Plan section on Dairies to reflect the 2008 USEPA final Concentrated Animal Feeding Operation (CAFO) Regulations.	Imp	Clarification
H-86	Update and revise Basin Plan text pertaining to the Discharges of Waste to Land to reflect new regulations under Title 27, California Code of Regulations.	Imp	Clarification
H-87	Clarify language in Chapter 4 that incorrectly refers to waste discharge requirements (WDRs) as "permits." Correct language that refers to discharges as being "authorized" by a WDR.	Imp	Clarification
H-88	Update the discussion of Steam Electric Power Plants. The text should mention discharges of chlorine. Chlorine is used as a biocide that power plants use to kill marine organisms in the cooling water piping and is released to the marine environment.	Imp	Clarification
H-89	Improve public noticing for Chapter 4 TMDL language (better noticing for public review and comment).	Imp	Clarification
H-90	Re-evaluate and update the marina information in Chapter 4 in light of the Regional Harbor Monitoring Program and the statewide General Marina Permit.	Imp	Clarification
H-91	In the section on Marinas, the first paragraph after bullets is unclear. Reword this section for clarity. (p. 4-	Imp	Clarification
H-92	The section on Marinas should mention anti-fouling paint (as mentioned under the sections on Vessels and Boatyards). Alternatively, the section on vessels and marinas could be reorganized. (p. 4-49 & following)	Imp	Clarification
H-93	Provide some indication of needs / visions / goals / plans / rationale / directions / steps for San Diego Water Board actions in the future. Some of the text in this chapter seems to simply describe what the San Diego Water Board has done / is doing without explanation or justification. (e.g., see p. 4-80 "No Numeric Effluent Limits")	Imp	Clarification
H-94	Rework TMDL section and text.	Imp	Clarification
H-95	Include new sections on: (a) Regional Priorities and how they shape work activities, (b) Link between land use decisions and water quality consequences, (c) Need to educate local agencies on this link and hold agencies responsible, (d) Need to protect physical and biological integrity of water resources in addition to chemical.	Imp	Clarification

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H-96	Add a discussion to emphasize protection of beneficial uses, not just protection of water quality.	Imp	Clarification
H-97	Update the text to reflect implementation of Federal storm water regulations.	Imp	Clarification
H-98	Identify fish farming in coastal waters as an activity with impacts to marine life and address the regulation of pollutants generated. [Large-scale fish farms in coastal waters have been proposed.]	Imp	Clarification
H-99	Identify seawater desalination plants as sources of industrial waste (e.g., Table 4-2).	Imp	Clarification
H-100	Clarify when and where ground water assimilative capacity and surface water mixing zones are applied	Imp	Clarification
H-101	Clarify that dilution credits and mixing zones are not applicable at this time. San Diego Bay does not have adequate flushing and many WQOs are not being achieved, and there is no assimilative capacity for certain constituents.	Imp	Clarification
H-102	Incorporate the Regional Board's Watershed Management Chapter in the Basin Plan.	Imp	Clarification
H-103	Update the Sediment and Erosion Policy to include guidance on turbidity. The existing Basin Plan does not address how turbidity standards are implemented and enforced. Also, remove outdated information no longer relevant with the implementation of the Federal storm water regulations.	Imp	Clarification
H-104	Include a reference to the USEPA Whole Effluent Toxicity (WET) test protocol.	Imp	Clarification
H-105	Add text to recognize emerging pollutants, their threats, and how we'll regulate them.	Imp	Clarification
H-106	Update Basin Plan to include State Board adopted plans and policies with associated text, and Regional Board adopted resolutions as appropriate.	P+P	Update
H-107	Add a list of Basin Plan amendments with resolution numbers.	P+P	Update
H-108	In Ch 5 under Ocean Plan...Pg 5-9 last sentence in first paragraph says: "OP applies to all point source discharges to the ocean...." It should be corrected to say: "OP applies to all point and nonpoint source discharges...." This is the latest per the (recently OAL approved) 2009 Amendments to Ocean Plan.	P+P	Update
H-109	Change the Basin Plan wording to more accurately reflect the Enclosed Bays and Estuaries Policy wording. The Basin Plan says "The policy lists principles of management that include the State Board's desire to phase out all discharges of municipal wastewaters and industrial process waters (exclusive of cooling waters) to enclosed bays and estuaries as soon as practicable." The Bays and Estuaries Policy says "It is the policy of the State Board that the discharge of municipal wastewaters and industrial process waters (exclusive of cooling waste discharges) to enclosed bays and estuaries, other than the San Francisco Bay-Delta system, shall be phased out at the earliest practicable date. Exceptions to this provision may be granted by a Regional Board only when the Regional Board finds that the wastewater in question would consistently be treated and discharged in such a manner that it would enhance the quality of receiving waters above that which would occur in the absence of the discharge."	P+P	Update

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#	Suggestion	Chapter	Type
H-110	Consolidate and supplement text in the Surveillance, Monitoring and Assessment chapter. Include the need for a comprehensive, coordinated, and cost effective regional integrated monitoring and reporting, including ambient and compliance monitoring and reporting.	Mon	Clarification
H-111	Reevaluate regulatory programs and priorities based on ambient monitoring and reporting results.	Mon	Clarification
H-112	Add agency performance standards linked to ambient monitoring and reporting results.	Mon	Clarification
H-113	Add a discussion on the need to monitor deep ground water basins.	Mon	Clarification
H-114	Add text to describe the Surface Water Ambient Monitoring Program (SWAMP).	Mon	Clarification

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#	Suggestion	Chapter	Type
<u>Abbreviations</u>			
<u>Chapter</u>	Gen - General Intro - Introduction (Chapter 1) BU - Beneficial Uses (Chapter 2) WQO - Water Quality Objectives (Chapter 3) Imp - Implementation (Chapter 4) P+P - Plans and Policies (Chapter 5) Mon - Surveillance, Monitoring, and Assessment (Chapter 6)		
<u>Type</u>	Correction - correction of definite error Update - straightforward update of information; no judgement involved, info/wording available Format - change to appearance or organization of information; information itself unchanged Clarification - change to text that involves some judgement		
<u>Other</u>	BU - Beneficial Use WQO - Water Quality Objective TSS - Total Suspended Solids TDS - Total Dissolved Solids N - Nitrogen P - Phosphorus TMDL - Total Maximum Daily Load MCL - Maximum Contaminant Level HBCL - Health-Based Cleanup Levels CAO - Cleanup and Abatement Order ACL - Administrative Civil Liability		
<u>BU's</u>	MUN: municipal and domestic water supply REC1: water contact recreation REC2: non-contact water recreation, including aesthetic enjoyment COMM: commercial and recreational fishing / shellfishing WILD: terrestrial wildlife habitat RARE: habitat for rare, threatened & endangered species BIOL: areas of special biological significance WARM: warm freshwater habitat COLD: cold freshwater habitat EST: estuarine habitat MAR: marine habitat SPWN: spawning habitat NAV: navigation GWR: ground water recharge PROC: industrial process supply		