

Suggestions to be considered by TRAC: "R List"
(Unprioritized)

Suggestions on this list are categorized as making the Basin Plan more "Reasonable" (R). They will be prioritized by the Triennial Review Advisory Committee (TRAC).

| # | Name | Suggested Action (factual) | Reason (may be opinion) | Surface / Ground | Specific Waters |
|-----|-------------------------------|---|---|---------------------|--|
| R-1 | Chollas Creek BUs | Evaluate BUs in Chollas Creek; consider de-designation of WARM and WILD. | Much of the creek is channelized or underground; WARM and WILD do not appear to be supported. | S | Chollas Creek |
| R-2 | Salt Creek BUs | Evaluate BUs in the Salt Creek area; consider de-designation of MUN and AGR from the site of the former Omar Class I hazardous waste storage facility. | TDS levels are high. An adjacent area was excepted from MUN in 1988. | G | Otay Valley (HU 910.20) |
| R-3 | Shallow Urban Groundwater BUs | Evaluate BUs of shallow, brackish, "urban" groundwater; consider de-designation of BUs. | Such waterbodies do not meet the definition of an aquifer. | G | |
| R-4 | San Luis Rey BUs | Evaluate BUs in the San Luis Rey watershed; add BU for ground water recharge (GWR). | There may be plans to enhance and develop groundwater resources for additional municipal supply. | S,G | San Luis Rey watershed |
| R-5 | Tiered Aquatic Life BUs | Establish tiered aquatic life BUs that take into account the condition of a waterbody and specify the highest attainable water quality for the waterbody; develop corresponding WQOs to support the tiered BUs. | Some existing BU designations may no longer appropriate. Tiered BUs establish realistic water quality goals in urban streams. | S | |
| R-6 | REC-1 in Ocean | Evaluate and clarify the area to which REC-1 applies in ocean waters. Limit applicability of REC-1 to waters within 1,000 feet of shore and the 30 foot depth contour, and waters within the La Jolla and Point Loma kelp beds. | It may not be appropriate to apply REC-1 bacterial objectives to all marine waters within three nautical miles and all depths and/or to require municipal dischargers of treated wastewater to meet the REC-1 bacterial objectives. | S | ocean, coastal |
| R-7 | Restricted Access REC-1 | Evaluate REC-1 in areas with engineered channels and other areas with restricted public access. | REC-1 should not be identified as a BU in these areas because conditions are unsafe and/or public access is restricted or not allowed. | S | some flood control areas; some drinking water supply reservoirs |

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| R-8 | Wildlife Impacted REC-1 | Establish a sub-category of REC-1 for areas affected by wildlife wastes. | Wildlife wastes make it difficult or impossible for REC-1 fecal indicator bacteria objectives to be met in these areas | S | areas affected by wildlife wastes |
| R-9 | Frequency of Use REC-1 | Establish tiers of REC-1 based on defined frequency of use designations. | It may not be appropriate to apply the same bacterial objectives to both frequently- and infrequently-used waterbodies. | S | ocean and fresh waters |
| R-10 | Turbidity WQO | Evaluate the WQO for turbidity, and modify to take into account natural processes and background conditions. | Existing objective often is not met, even in reference streams. | S,G | |
| R-11 | Flouride WQO | Evaluate the flouride WQO, and modify to take into account fluoridation. | Existing objective is based on irrigation limits and is inconsistent with (more stringent than) the human health-based MCL. The addition of flouride to water will make it difficult for wastewater plants to meet the existing WQO. | S,G | drinking water, wastewater |
| R-12 | Seasonal Variation WQOs | Establish WQOs that take into account seasonal flow conditions, setting different objectives for high and low flow conditions (i.e., wet weather and dry weather). | Some WQOs are not met under natural background conditions under some flow conditions (e.g., bacteria, phosphorus, TSS and turbidity). | S | seasonal flows |
| R-13 | Dissolved Oxygen WQO for Enclosed Bays and Estuaries | Evaluate the WQO for dissolved oxygen as it applies to Enclosed Bays and Estuaries. Consider site-specific dissolved oxygen WQOs for various ecoregions (e.g., in San Diego Bay). | It may not be appropriate to apply the WQO for Inland Surface Waters to Enclosed Bays and Estuaries, or the same WQO for all areas of the bay. | S | Santa Margarita Estuary, San Diego Bay, other bays and estuaries |
| R-14 | WQOs for Sweetwater and Loveland Reservoirs | Establish site-specific WQOs for aluminum, dissolved oxygen, and pH that take into account naturally occurring levels. | Existing objectives are too stringent and/or inappropriate. | S | Sweetwater and Loveland Reservoirs |

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| R-15 | Site Specific Objectives for Metals | Establish site-specific objectives for copper (and other metals such as nickel and zinc) for use instead of those in the California Toxics Rule (CTR). | Nationwide criteria in the California Toxics Rule (CTR) may be too stringent; Biotic Ligand Model (BLM) and Water Effects Ratio (WER) suggest less stringent WQOs are protective. | S | San Diego Bay, marine, fresh |
| R-16 | Nutrient WQOs in Surface Water | Establish WQOs for nitrogen and phosphorus (biostimulatory substances) that take into account natural background levels, using the Numeric Nutrient Endpoint (NNE) framework to inform the process. [The NNE framework is based on the response of a waterbody to nutrient enrichment (e.g., algal blooms, low dissolved oxygen).] | Existing objectives are not realistic. Existing WQOs may not reflect a waterbody's response to nutrient input. | S | streams and lakes, estuaries, Santa Margarita watershed, other |
| R-17 | Nutrient WQOs in Groundwater | Develop site-specific WQOs for nutrients in high-priority groundwater basins, using the Salt and Nutrient Management Plans currently under development by regional stakeholders pursuant to the State Board Recycled Water Policy to inform the process. | Existing objectives are not realistic. | G | groundwater basins that have been slated for development of future municipal water supply |
| R-18 | TDS WQO | Evaluate the TDS WQOs for surface and groundwater, and modify to take into account the TDS levels in background conditions and imported water. | Existing objective is not realistic and not well aligned with background conditions. Imported water frequently exceeds the WQO for TDS prior to entry into reservoirs. | S,G | waters within County Water Authority distribution region |

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| R-19 | Regionwide TDS and Nutrient Management Plan | Develop a region-wide TDS and Nutrient Management Plan to address impacts from recycled and imported waters on both ground and surface waters. Revise the Basin Plan as necessary to implement the plan. | A comprehensive plan is needed to address both recycled and imported water, and both ground and surface water. Such a plan would go beyond the "Salt/Nutrient Management Plan" for each groundwater basin required by the State Board Recycled Water Policy, and would provide the most cost effective BU protection and attainment. | S,G | |
| R-20 | TDS WQO in the Lower Ysidora HAS | Determine if the area in which the TDS WQO does not apply can be extended to further east of its current boundary at Interstate 5. | Applying the TDS objective to areas influenced by the Pacific Ocean but east of the current boundary prevents the use of reclaimed water. | G | Lower Ysidora HSA near the ocean (Santa Margarita HU) |
| R-21 | Imported Water in Municipal Reservoirs | Establish an implementation provision or variance from certain WQOs for municipal reservoirs that takes into account the quality of imported water. | Imported water does not meet WQOs for several constituents prior to entry into local reservoirs. | S | municipal reservoirs |
| R-22 | Indirect Potable Reuse and Municipal Reservoirs | Establish an implementation provision or variance from certain WQOs for municipal reservoirs to promote potable reuse. | Treated wastewater for indirect potable reuse does not meet WQOs for several constituents. | S | municipal reservoirs |
| R-23 | Indirect Potable Reuse and Groundwater | Establish an implementation policy or variance from certain WQOs to facilitate storage of indirect potable reuse supplies in groundwater basins. | Treated wastewater for potable reuse does not meet WQOs for several constituents. | G | treated wastewater |
| R-24 | Iron and Manganese WQOs in Groundwater | Evaluate WQOs for iron and manganese to determine if they can be modified or removed, and/or establish implementation provisions that promote the use of recycled water within the region (e.g., for irrigation). | Existing WQOs for iron and manganese are too stringent and do not accommodate the expanded use of recycled wastewater. | G | recycled water |

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| R-25 | All BUs and WQOs in Groundwater | Evaluate all BUs and WQOs for groundwater to determine if any can be modified or removed to facilitate the use of recycled water. | Existing standards do not facilitate the use of recycled water. | G | areas outside the alluvial basins |
| R-26 | All BUs and WQOs | Evaluate all BUs and WQOs using factors in California Water Code section 13241. Update all based on current science and monitoring. | Some factors may not have been considered when establishing BUs and WQOs, especially with respect to regulation of nonpoint sources. BUs based on decades-old assumptions may be over-conservative. Protection of certain BUs under certain conditions (e.g., imported water) is unreasonable and a waste of resources. | S,G | |
| R-27 | Potential BUs | Evaluate current 'Potential' BU designations to determine if they conform to 'Most Probable Future Use' BUs as defined in California Water Code section 13241. | BU designations may not be consistent with current legal standards. | S,G | |
| R-28 | Translators for San Diego Bay | Develop site specific translators for San Diego Bay for copper, nickel and zinc. [Translators are not WQOs; they are used to convert receiving water numeric objectives (e.g., dissolved Cu form) to numeric effluent limits (total Cu form).] | Even when waters in San Diego Bay appear to meet the WQO, the standard nationwide translator provided in the California Toxics Rule (CTR) results in a low effluent limit that is difficult for dischargers to comply with. | S | San Diego Bay |
| R-29 | Waiver for On-site Treatment Systems | Amend Conditional Waiver No.1 (Discharges from On-site Disposal Systems) to include criteria for advanced treatment systems for domestic wastewater. | Covering advanced treatment systems under the waiver allows deferral of regulation of such systems to the Counties and simplifies the application process for property owners proposing such systems. | G | |
| R-30 | Septic Tank Nitrate Exemption | Establish an implementation provision that exempts septic tank owners from WQOs for nitrates in groundwater. | Standard septic tanks cannot meet the nitrate objectives and additional treatment to remove nitrate is costly. | G | |
| R-31 | Prioritization Policy | Establish a policy for the prioritization of surface and groundwaters and water quality problems for planning purposes. | Prioritization will ensure that limited funding is directed to the most critical problems and threats. | S,G | |

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| R-32 | Constructed Wetlands Policy | Establish a policy for applicability of water quality standards to constructed wetlands. | There is need for clarification regarding the regulation of constructed wetlands. | S | constructed wetlands |
| R-33 | Atmospheric Deposition Policy | Establish a policy that takes into consideration the levels of pollutants in surface waters due to atmospheric deposition, and includes a framework for coordination with agencies responsible for air quality. | There is need for guidance on atmospheric deposition, particularly in context of stormwater permit compliance and TMDLs. | S | |

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Abbreviations

Beneficial Uses:

- 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

Other:

- BU - Beneficial Use
- WQO - Water Quality Objective
- TSS - Total Suspended Solids
- TDS - Total Dissolved Solids
- N - Nitrogen
- P - Phosphorus
- MCL - Maximum Contaminant Level
- HBCL - Health-Based Cleanup Levels
- CAO - Cleanup and Abatement Order
- ACL - Administrative Civil Liability