

Short List of Suggested Basin Plan Revisions Developed through the 2011 Basin Plan Review ¹

<u>Tier 1</u>	<u>~PY</u>
Category P	
Comprehensive Policy for Streams, Wetlands & Riparian Areas ²	2.3
Water Quality Objective for Trash	0.1
Seawater Desalination Policy	0.1
Category R	
Refinements to the Contact Water Recreation Beneficial Use ³	2.4
Nutrient Water Quality Objectives in Surface Waters	0.1
Category H	
Housekeeping (mandated work, corrections/clarifications)	<u>1.0</u>
Total	6.0
<u>Tier 2</u>	
Category P	
Municipal and Domestic Supply Beneficial Use for Specific Groundwaters ⁴	
Category R	
Seasonal Variation Water Quality Objectives	
Indirect Potable Reuse in Municipal Reservoirs	
Site Specific Objectives for Metals	

Tier 1 – items will be worked on using existing staff resources

Tier 2 – items may be worked on if existing staff resources allow or more resources become available

Category P – Suggestions intended to make the Basin Plan more “protective”

Category R – Suggestions intended to make the Basin Plan more “reasonable”

Category H – “Housekeeping” suggestions intended to make the Basin Plan more clear/correct and some mandated work items

¹ A summary of each item is provided in the staff report

² A “compound” suggestion that includes four elements for scoping/development, i.e., policies on:

Mitigation guidance (P-18) Lagoon mouth opening (P-21)

CWA §401 Certification (P-19) Dry weather discharge diversion & in-stream treatment (P-22)

Also includes two elements that involve tracking related State Water Board efforts:

Development of biological objectives (P-9) – related to proposed statewide Policy for Biological Objectives

Addition of wetlands beneficial uses (P-3) – related to proposed statewide Wetland & Riparian Area Protection Policy

³ A “compound” suggestion that includes four elements for scoping/development, i.e., policies on:

REC-1 in Ocean (R-6) Wildlife Impacted REC-1 (R-8)

Restricted Access REC-1(R-7) Frequency of Use REC-1 (R-9)

⁴ A “compound” suggestion that includes: MUN in San Diego Formation (P-2) and MUN in San Juan Creek (P-1)

How the Short List Includes the TRAC Results⁵**Category P⁶**

TRAC Result		On short list as	
Suggestion	TRAC Rank	Tier	Proposed work level
Dry Weather Discharge Policy (P-22)	1	1	Major work item; an element of the Comprehensive Policy for Streams, Wetlands & Riparian Areas
MUN in Select Areas (P-1 and P-2)	2	2	To work on if resources allow
Lagoon Mouth Opening Policy (P-21)	2	1	Major work item; an element of the Comprehensive Policy for Streams, Wetlands & Riparian Areas
Water Quality Objective for Trash (P-12)	4	1	Minor work item; related to a State Board effort
Mitigation Guidance (P-18 and P-19)	5	1	Major work item; elements of the Comprehensive Policy for Streams, Wetlands & Riparian Areas and related to a State Board effort

Category R⁷

TRAC Result		On short list as	
Suggestion	TRAC Rank	Tier	Proposed work level
REC-1 Refinements (R-6, R-7, R-8, R-9)	1	1	Major work item; elements of Refinements to the Contact Water Recreation Beneficial Use
Seasonal Variation Water Quality Objectives (R-12)	2	2	To work on if resources allow
Nutrient Water Quality Objectives in Surface Water (R-16)	3	1	Minor work item; related to a State Board effort
Indirect Potable Reuse and Municipal Reservoirs (R-22)	4	2	To work on if resources allow
Site Specific Objectives in Metals (R-15)	5	2	To work on if resources allow

⁵ Triennial Review Advisory Committee (TRAC)

⁶ P suggestions are generally intended to make the Basin Plan more “protective”

⁷ R suggestions are generally intended to make the Basin Plan more “reasonable”