MSAR WATERSHED TMDL TASK FORCE

Limited Revision to MSAR TMDLs: Project Status, Proposed Revisions & Draft

Implementation Plan

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ONGOING SCOPE OF WORK

- Support CEQA Scoping (Scoping meeting held January 9, 2023)
- Prepare Technical Report to provide justification/rationale for limited TMDL revisions
 - All sections drafted; Regional Board has provided preliminary comments
 - To be provided to Task Force for review targeting July
- Prepare CEQA Substitute Environmental Document
 - Initiated, but will not be fully drafted until there is concurrence on content of Technical Report
- Support preparation of Basin Plan amendment language
- Targeting adoption of Basin Plan amendment for February/March 2024

PROPOSED LIMITED REVISIONS TO MSAR TMDLS

- Proposed Revisions include (in current draft Technical Report):
 - Extend Wet Winter Condition compliance date 20 years¹ from December 31, 2025 to December 31, 2045
 - Clarify applicability of Basin Plan High Flow Suspension (HFS) provision to MSAR TMDLs
 - Incorporate Phase 2 Implementation Plan to replace the completed Phase 1
 Implementation Plan (existing TMDL implementation plan)
 - Clarify applicability of REC1 use to Cucamonga Creek
- Technical Report may recommend additional future clarifications
 - Applicability of the "Wet" vs. "Dry" Compliance Schedules (e.g., weather-based instead of season-based)
 - Definition of "Dry Weather" (defined in CBRPs, but not in TMDLs)

¹ Key Regional Board staff comment on draft Technical Report: Provide more justification for proposed implementation timelines

EXTEND WET WINTER CONDITION COMPLIANCE DATE

- TMDL compliance efforts to date have been focused on the Dry Summer Condition WLAs/LAs – when REC1 activity is most likely to occur
 - Numerous study findings since 2007 demonstrate challenge to comply with these WLAs/LAs
- Potential challenges with TMDL compliance during wet weather conditions
 - Recognized during TMDL adoption process
 - Further recognized during 2012 Basin Plan amendment process, which included adoption of HFS provision
 - Challenge to comply during dry condition expected to be magnified during wet condition
- Extension allows time to consider wet weather compliance strategies, e.g.,
 - How can water quality control implementation be coupled with HFS provision?
 - What is the feasibility of use of structural BMPs to address wet weather sources of bacteria?
 - Should the compliance strategy consider development of site-specific objectives (SSO)?

CLARIFY APPLICABILITY OF HIGH FLOW SUSPENSION (HFS)

- MSAR TMDLs adopted in 2005 prior to adoption of the HFS
- HFS adopted in 2012 as part of Basin Plan amendment outcome of the work of the Stormwater Quality Standards Task Force (SWQSTF)
- MSAR TMDLs noted that SWQSTF, "...may recommend changes to the REC1 objectives to reflect conditions such as high flows, that affect REC1 use. Any such changes will be considered through the Basin Planning process."
- 2012 Basin Plan amendment did not explicitly state that the HFS applied to existing TMDLs; therefore, propose to clarify that the HFS provision may be considered as part of a compliance strategy for the MSAR TMDLs

ESTABLISH PHASE 2 TMDL IMPLEMENTATION PLAN

- TMDLs adoption resolution states: "...implementation plan in the TMDLs...employs a phased TMDL approach to provide for refinement based on additional studies and analyses..."
- MSAR TMDLs included a "Phase 1" Implementation Plan these Phase 1 tasks have been completed
- Proposed TMDL revision includes a proposed Phase 2 Implementation Plan to support implementation of the proposed wet winter condition extension

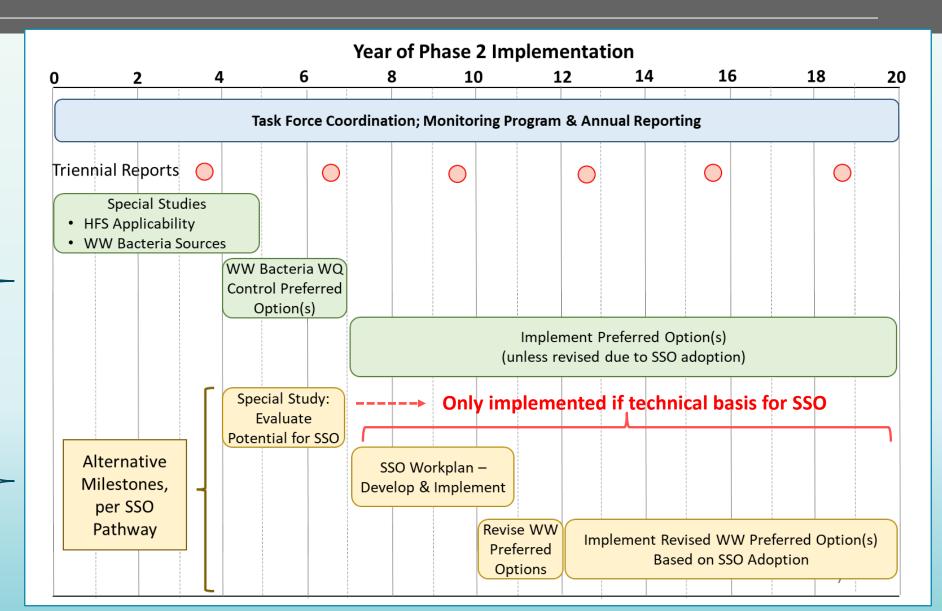
PHASE 2 IMPLEMENTATION – HIGH LEVEL VIEW OF TASKS

Primary Compliance Strategy

- Complete Studies
- Identify Preferred Water Quality Control Option(s)
- Implement Option(s)

Alternative Compliance Strategy

- Consider SSO development
- Develop SSO, if approved
- Revise Water Quality Control Option(s) based on SSO Application



PHASE 2 IMPLEMENTATION PLAN TASKS (DRAFT)

Task	Key Action(s)
Task 1 – Stakeholder Coordination	MSAR Task Force Process
Task 2 – Revisions to Existing Permits & Other Regulatory Actions	Update permits or take other regulatory actions as needed to support TMDL implementation
Task 3 – Recommendations for Additional Revisions to MSAR TMDLs	Present recommendations for additional TMDL clarifications, where appropriate
Task 4 – Revise Existing Watershed Implementation Plans (WMP) for Dry Summer Conditions	Unless addressed through separate regulatory action (e.g., MS4 permit requirement), update existing CBRPs, FBRP and BASMP
Task 5 – Establish Other Required Dry Summer Condition WMPs (where needed)	Preparation of FBRP/BASMP by entities with applicable WLAs/LAs that have not yet submitted required WMPs
Task 6 – Special Study: Application of HFS to TMDLs	Study to evaluate how to apply HFS to Wet Winter Condition TMDLs
Task 7 – Special Study: Wet Weather Bacterial Indicator Sources	Study to collect wet weather data over several wet seasons to identify controllable bacteria sources during wet weather
Task 8 – Evaluate Potential Bacteria Control Options for Wet Weather and Identify Preferred Option(s)	Identify preferred option or set of options to comply with wet winter condition TMDLs

PHASE 2 IMPLEMENTATION PLAN TASKS (DRAFT)

Task	Key Action(s)
Task 9 – Implement Preferred Option(s)	Workplan with milestones for approval; implement approved Workplan
Task 10 – Special Study: Evaluate Potential for SSO	Considering findings from all studies to evaluate need for and potential to develop SSOs
Task 11 – Develop/Implement SSO Workplan (if needed)	SSO development Workplan with milestones for approval; implement Workplan, if approved
Task 12 – Revise MSAR TMDLs based on outcome of SSO Workplan (if needed)	Revise TMDLs through Basin Plan amendment
Task 13 – Revise Wet Weather Control Workplan (as needed, if SSO approved)	Revise Task 9 Workplan to incorporate updates based on SSO approval
Task 14 – Triennial Reports	Continue submittal of Triennial Reports to periodically evaluate status of compliance
Task 15 – Watershed-wide TMDL Compliance Monitoring Program	Update as needed, but continue to implement TMDL compliance monitoring program (as part of Regional Bacteria Monitoring Program [RBMP])
Task 16 – Annual Water Quality Reports	Continue to submit Annual Water Quality Reports (as part of RBMP)

NEXT STEPS

- Revise draft Technical Report sections based on Regional Board staff comments
- Submit document to MSAR Task Force for review by end of July
- Complete preparation of a draft CEQA Substitute Environmental Document

