GHD Inc.

Report for Mission Trails Regional Park Master Plan Update Water Quality Study

June 2016



Contents

1.	Water Quality Study				
	1.1	Purpose	1		
	1.2	Pollutants and Pollutants of Concern	1		
	1.3	Water Quality Technical Report	6		
	1.4	Low Impact Development	6		
	1.5	Recommended Best Management Practices	7		
	1.6	Key Environmental Issues	7		
Tab	le In	dex			
	Table	1.1 MTRP Receiving Waters	1		
	Table	1.2 Pollutants listed as impairing the watersheds draining MTRP project areas	4		
	Table	1.3 Best Management Practices	7		
Figu	ure Ir				
	Figure	e 1 MTRP Receiving Waters	2		
App	endi	ces			
	Α	Pollutants			
	В	Form DS-560			

1. Water Quality Study

1.1 Purpose

The purpose of the this Water Quality Study is to evaluate the Mission Trails Regional Park (MTRP) Master Plan Update, as a whole, to identify potential project generated pollutants and conditions of concern, identify whether a Water Quality Technical Report will be required, identify Low Impact Development (LID) opportunities, recommend source control Best Management Practices (BMPs) and individually address key environmental Issue areas.

1.2 Project Location

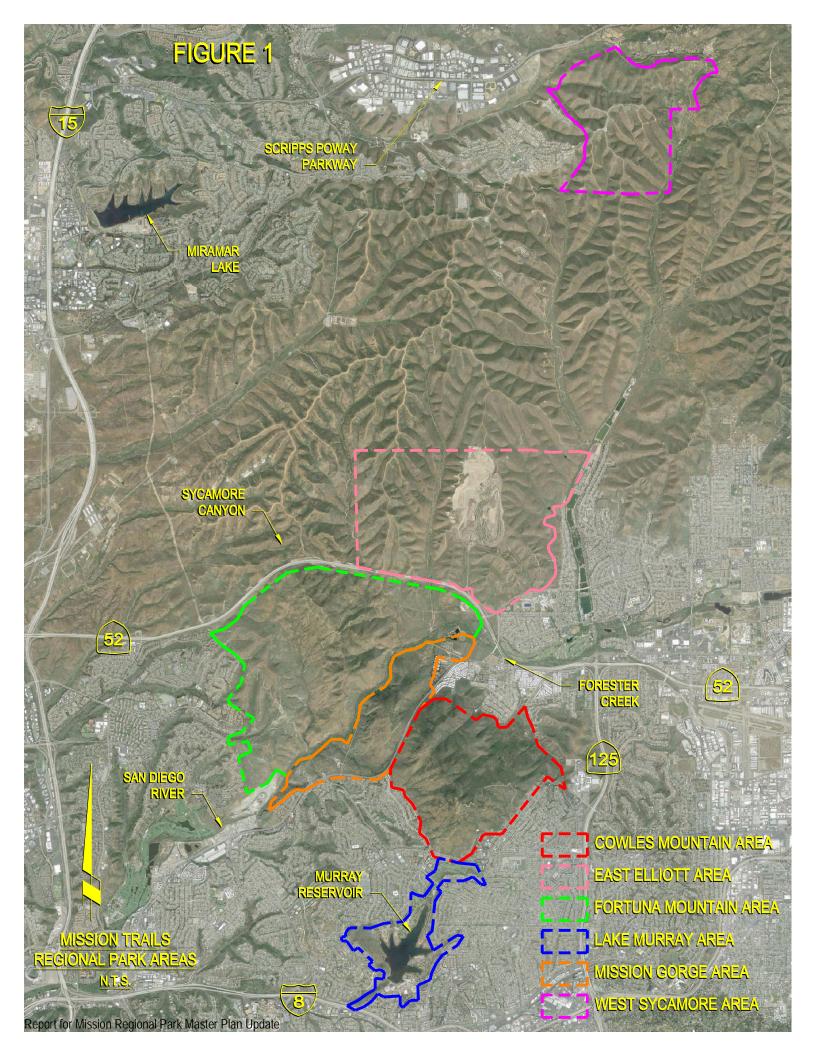
There are five receiving waters from the MTRP: Sycamore Canyon, Poway Creek, The San Diego River Lower, Forester Creek, and Murray Reservoir. The receiving waters per area are shown in Figure 1 and listed below in Table 1.1.

Table 1.1 MTRP Receiving Waters

	Poway Creek	Sycamore Canyon	San Diego River Lower	Forester Creek	Murray Reservoir
West Sycamore	х	х			
East Elliot		х	Х		
Fortuna Mountain			X		
Mission Gorge Area			X		
Cowles Mountain Area			Х	Х	Х
Lake Murray Area					Х

1.3 Pollutants and Conditions of Concern

The California Regional Water Quality Control Board (RWQCB), Region 9, has identified a variety of physical, chemical, and biological pollutants as providing impairments to receiving water bodies in the subject project watersheds. These impairments are defined on per the Clean Water Act in the RWQCB's 303(d) list and updated on a 3-year cycle in the 305(b) Integrated Report. The 305(b) Integrated Report lists impairments in 5 categories ranging from constituents that may be removed from the 303(d) list (or those



pollutants that were listed without sufficient documentation or for which water quality has improved to a point that they no longer require rigorous management (Category I), to those for which strict numeric discharge limits are identified in documents known as Total Maximum Day Loads (TMDLs). 303(d) listed constituents requiring TMDLs are either Category IV or V on the 305(b) Report.

A review of the current 305(b) Report on the RWQCB's website indicates that the watersheds draining the MTRP sites have impairments requiring TMDLs for those pollutants identified in Table 1.2. Additional information on the pollutants for each area can be found in Appendix A.

Project Source Area Assessment

The MTRP includes the addition of approximately 34.6 miles of new hike & bike, hiking, and multiuse trails, the closure of approximately 20.7 miles of existing trails for a net gain of approximately 13.9 miles of trails. The intended use of these trails are not anticipated to produce conditions that would result in the discharge of potential pollution causing media. The trails are used by visitors to the park for hiking and bicycling, these uses and the routine maintenance of these trails (generally by use of hand tools that are carried in and out by foot) have the potential to generate minor erosion on the trails themselves.

This minor erosion condition will be mediated by the fact that the trails are within an open vegetated area, such that sediments will likely become trapped in adjacent vegetative zones (acting essentially as very long, standard 15-foot width, vegetative buffer strip BMPs) and not be released into the streams draining these watersheds. Other factors that diminish the potential for erosion are the fact that routine use of the trails creates compactive forces on the ground that acts to stabilize these soils and thus reduces the potential for particle release due to impact forces of precipitation. Lastly, many trail areas have the added benefit of having tree canopy coverage that also reduces the impact forces of precipitation events and thus reduces potential erosion-causing mechanisms.

Since the trails will be used by hikers, to mitigate potential for trash and food waste to be discharged to the watersheds, trash receptacles will be planned to be located at trail heads throughout the MTRP. Also, some hikers may bring pets and thus the MTRP will also supply pet-waste stations at the trail heads.

There are three proposed parking lots identified in the MTRP Master Plan Update. All parking lots are anticipated to be gravel or decomposed granite (DG). One parking lot will include 78 parking stalls and is currently planned to be located in the Mission Gorge area on the easterly side of the Father Junipero Serra Trail between Mission Gorge Road and the Visitor and Interpretive Center driveway entrance. The other two parking lots are to be located in the Cowles Mountain Area. One parking lot will be located at the Barker Way entrance with approximately 34 stalls and the second will be located just north of Golfcrest Drive off of Mission Gorge Road, adjacent to the SDCWA pipeline access portal. In addition, the existing wide dirt shoulder along Mesa Road near Big Rock Park is anticipated to be improved as off street gravel or DG parking.

Parking lots with greater than 15 stalls fall under the City of San Diego's Priority Development Project Designation (see Appendix B, Form DS-560) and will require development of structural BMPs in the form of LID facilities such as vegetative swales, bioretention and/or infiltration basins. The BMPs will also be designed to target those pollutants anticipated by the parking lot use and for the constituents for which that watershed is listed as impaired. Also, the designed BMP must also meet the City's Hydromodification management criteria as described in the City's Storm Water Standards Manual.

Table 1.2 Pollutants listed as impairing the watersheds draining MTRP project areas

	1	_	· ·	ı	
Pollutant	Forester Creek	Murray Reservoir	Poway Creek	San Diego River Lower	Sycamore Canyon
Dissolved Oxygen	X	Х		X	
Phosphorus	Х			X	
Nitrogen	Х	Х	Х	X	
Sulfates	Х	Х			
Selenium	Х	Х	X		
Total Dissolved Solids	Х	Х		Х	
рН	Х	Х			
Turbidity	Х	Х			
Fecal Coliform	Х			Х	
Escherichia coli		Х			
Trichloroethane		Х			
Tetracholoethane		Х			
Dichloroethylene (DCE)/ Vinylidene Chloride		Х			
Trichlorobenzene		Х			
Dibromo chloropropane (DBCP)		Х			
Dichloroethane		Х			
Dichloroethylene,-trans		Х			
Alachlor		Х			
Aluminium		Х			
Ammonia as Nitrogen		Х			
Antimony		Х			
Arsenic		Х			
Atrazine		Х			
Barium		Х			
Benzene		Х			
Benzo(a)pyrene (Benzopyrene)		Х			
Carbofuran		Х			
Carbon tetrachloride		Х			
Chlordane		Х			
Chloride		Х			Х
Chlorobenzene (mono)		Х			
Chromium (total)		Х			
Color		Х			
Copper		Х			
Endrin		Х			
Ethylbenzene		X			

Pollutant	Forester Creek	Murray Reservoir	Poway Creek	San Diego River Lower	Sycamore Canyon
Fluoride		Х			
Glyphosate		Х			
Heptachlor		X			
Heptachlor epoxide		X			
Hexachlorobenzene/ HCB		Х			
Hexachlorocyclopentadiene		Х			
Iron		Х			
Lindane/gamma Hexachlorocyclohexane (gamma-HCH)		Х			
Manganese		Х		X	
Methoxychlor		Х			
Molinate		Х			
Nickel		Х			
Oxamyl (Vydate)		Х			
PCBs (Polychlorinated biphenyls)		Х			
Pentachlorophenol (PCP)		Х			
Picloram		Х			
Simazine		Х			
Styrene		Х			
Tetrachloroethylene/PCE		Х			
Toluene		Х			
Toxaphene		Х			
Trichloroethylene/TCE		Х			
Trichlorofluoromethane (CFC-11)		Х			
Uranium		Х			
Vinyl chloride		Х			
Zinc		Х			
meta-para xylenes		Х			
o-Dichlorobenzene		Х			
o-Xylene		Х			
p-Dichlorobenzene (DCB)		Х			
Toxicity			Х	Х	
Enterococcus				X	

1.4 Storm Water Quality Management Plan

The purpose of a Storm Water Quality Management Plan (SWQMP) is to describe the source control and Low Impact Development (LID) permanent storm water Best Management Practices (BMPs) that are to be incorporated into each individual project design to mitigate the impacts of urban runoff. To determine if execution of each proposed project within the MTRP will require a SWQMP, the City of San Diego Development Services Storm Water Requirements Applicability Checklist, Form DS-560 shall be completed. Appendix B includes an example Form DS-560 completed for a trail and parking lot project.

A Priority Project SWQMP will be required for any project that includes construction of a parking lot equal to or greater than 5000 sq. ft., or for projects that include construction of 2500 sq. ft. of impervious surfaces in, or in close proximity to, Environmentally Sensitive areas. A Standard SWQMP will be required for trail projects that do not include the construction of impervious surfaces. A SWQMP will not be required for maintenance projects.

It is important to note that the only driver triggering the requirement of the Priority Project SWQMP for Master Plan Projects and classifying each individual project as a Priority Development Project rather than a Standard Development Project, would be inclusion of a parking lot.

The San Diego Water Board adopted Order No. R9-2013-0001, NPDES No. CAS0109266, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds within the San Diego Region and therefore each project must meet the requirements of the San Diego region MS4 permit.

The parking lots in the MTRP and are planned to be gravel or decomposed granite surfaced parking areas. These areas have the potential to produce pollutants from the standard use of automotive vehicles, and thus during the project design and construction process may be required to implement LID features such as vegetative swales, bioretention basins, and infiltration to treat potential pollutants from the parking lot areas. Decomposed granite surfacing also has the potential for erosion and therefore implementation of LID features such as rilling the subgrade surface and reduction of gradients may be required during the design and construction process.

1.5 Low Impact Development

Priority Development Projects (PDP) are subject to Low-Impact Development (LID) design standards, and LID features attempt to mimic predevelopment hydrologic conditions. The LID features are required to be designed to capture, treat, and infiltrate the 85th percentile water quality design storm.

The County Department of Environmental Health requires maximum drawdown times in vaults and detention basins of 96 hours to control vector sources. Therefore, the selection of the appropriate BMPs will depend on soil conditions, specifically the soil's infiltration rate as well as long-term maintenance. Unmaintained basins in areas that have high content of silty/clayey soils tend to create a clogging surface that must be regularly maintained to ensure proper functioning of the LID devices.

The proposed MTRP trails may generally be considered self-treating. However, features should be considered for both of these uses to address their potential pollution (e.g. erosive conditions on trails and conventional vehicular pollution from parking lots).

The proposed parking lots to be located in the Mission Gorge area on the easterly side of the Father Junipero Serra Trail between Mission Gorge Road and the Visitor and Interpretive Center driveway entrance, and in the Cowles Mountain area off of Mission Gorge Road, Baker Way, and Mesa Drive may require LID

and/or BMP features such as bioretention, vegetated swales, and/or infiltration or filtration basins to treat the storm water runoff.

1.6 Recommended Best Management Practices

The MTRP will require any number of Best Management Practices to minimize pollutants from the project areas. A geotechnical report prepared in conformance with the City of San Diego Technical Guidelines will be required for each project that includes an LID or treatment control BMP designed for infiltration of runoff. The geotechnical report should also recommend a groundwater migration evaluation by a licensed hydrogeologist if there is any concern that infiltration facilities could have an impact on the existing migration of groundwater

Table 1.3 summarized the general concept BMPs for the project uses.

Table 1.3 Best Management Practices

Location	Potential Pollution	Potential BMP	Documentation
Trail construction and/or maintenance	Erosion of ground surface	Standard foot-traffic compaction, Adjacent vegetative buffer strip. Loose soils may require additional soil solidifier additive/application on a routine basis, bonded fiber matrix, etc.	MTRP, project Standard Development Project documentation per City Storm Water Standards Manual
Trail construction and/or maintenance	Solid Waste	Trash Receptacles at trail heads	MTRP, project Standard Development Project documentation per City Storm Water Standards Manual
Trail construction and/or maintenance	Pet Waste	Pet-Waste Stations at trail heads	MTRP, project Standard Development Project documentation per City Storm Water Standards Manual
Gravel or Decomposed Granite Surfaced Parking Lots	Conventional vehicular pollutants and erosion.	Consider Vegetated swale along perimeter, bioretention basin, rilling and reduction of gradients.	MTRP, project Standard Development Project documentation per City Storm Water Standards Manual
Paved Parking Lot and driveway off of Mission Gorge Road	Conventional vehicular pollutants	Consider LID features and/or treatment control BMPs (e.g. addition of vegetated swale along perimeter and bioretention basin).	MTRP, WQTR

1.7 Key Environmental Issues

The following is a discussion of key environmental issue area that have been identified for the MTRP. Note: only the civil engineering-related issues are described below and do not include an impact analysis, significance determination, nor identification of mitigation measures. Land Use, Visual Effects and

Neighborhood Character, Air Quality/Odor, Biological Resources, Historical Resources, Geology/Soils, Paleontological Resources, Public Services, and Cumulative Impacts have been prepared by others.

1.7.1 Human Health/Public Safety/Hazardous Materials, Issues 1-3

Issue 1: Would the proposed Master Plan Update and Natural Resource Management Plan expose people or property to health hazards, including fire?

No structures are identified for the project and no overtly recognizable health hazards are apparent in the MTRP update.

Issue 2: Would the proposed Master Plan Update and Natural Resource Management Plan create future risk of an explosion or the release of hazardous substance (including, but not limited to gas, oil, pesticides, chemicals, or radiation)? Would the proposed Master Plan expose people or the environment to a significant hazard through the routine transport, use, or disposal of hazardous materials?

No addition of the storage of explosive or hazardous substances are anticipated for the MTRP project

Issue 3: Would the proposed Master Plan's uses be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 6596.25 and, as a result, create a significant hazard to the public or environment?

Per the State Water Boards GeoTracker website, only the Lake Murray area has open hazardous material sites in its vicinity. These sites include:

- The Alvarado Filtration Plant
- A leaking UST at an AM/PM Mini Market at Jackson Dr. and Golfcrest Dr.
- A leaking UST at a UNOCAL Service Station at Navajo Rd and Park Ridge Blvd.
- A leaking UST at a G&M Oil Station at Navajo Rd and Jackson Dr.
- A leaking UST at an Exxon Service Station at Navajo Rd and Jackson Dr.
- A leaking UST at a UNOCAL Service Station at Navajo Rd and Park Ridge Blvd..
- A leaking UST at a Chevron Service Station at Lake Murray Blvd and Baltimore Dr.

1.7.2 Hydrology/Water Quality, Issues 1-5

Issue 1: Would the proposed Master Plan Update and Natural Resource Management Plan result in an increase in impervious surfaces and associated increased runoff? Would the proposed Master Plan Update and Natural Resource Management Plan result in a substantial alteration to on and offsite drainage patterns due to changes runoff flow rates or volumes?

A project's impact on stormwater runoff patterns or water quality due to disturbance of the existing ground, would be mitigated by the use of storm water BMPs and documented in a project SWQMP.

The SWQMP would also be required to critically evaluate the proposed practices and substantiate that the proposed BMPs mitigate potential impacts due to the increased impervious or area and proposed uses of any parking lot facility included in a project. No substantial alterations to on- and offsite drainage patterns are anticipated by this use.

Issue 2: What modifications to the natural drainage system would be required for implementation of the proposed Master Plan Update and Natural Resource Management Plan? Would there be an effect on the drainage basins within the San Diego River and Los Penasquitos watersheds with implementation of the proposed Master Plan Update and Natural Resource Management Plan?

No modifications to the natural drainage system are anticipated.

No effects to the drainage basins within the San Diego River or Los Penasquitos watersheds are anticipated.

Issue 3: Would the proposal result in alterations to the course or flow of flood waters?

No alterations to the course or flow of flood waters are anticipated as a result of the project.

Issue 4: Would the proposed Master Plan create discharges into surface or ground water, or in any alteration of surface or ground water quality, including, but not limited to temperature, dissolved oxygen or turbidity? Would there be increases in pollutant discharges including downstream sedimentation?

The proposed gravel/DG parking lots would result in the increase of pollutants from vehicles. The gravel/DG parking lots sometimes considered self-cleaning. However, for projects contained in this Master Plan, the addition of LID features for mitigating potential discharge of parking lot related pollutants should be considered a requirement. The proposed net overall trail length increase of approximately 13.9 miles may result in an increase in erosion, thus standard erosion controls (e.g. soil solidifiers) may be required in some areas that have loose, less-cohesive soils. However, standard compaction from routine use by hikers is anticipated to provide general stability of the trail soils and act as an erosion control technique. Also, the surrounding natural area would act as a vegetative buffer strip to capture potential sedimentation and detain sediments from release within the watershed during runoff generating storm events.

Issue 5: Would the proposed Master Plan Update and Natural Resource Management Plan, when considered in combination with past, current, and future projects in the affected watersheds, result in cumulative significant impacts on the hydrology and water quality?

The proposed project is not anticipated to generate significant impacts to the hydrology or water quality.

1.7.3 Public Utilities, Issue 1

Issue 1: Would the proposed project result in the need for new systems or require substantial alterations to existing utilities including water infrastructure, wastewater infrastructure, storm water drainage, water conservation, energy or solid waste disposal, the construction of which would create a physical effect on the environment? These systems include communications systems, water, reclaimed water, sewer, storm water drainage and solid waste disposal.

Storm drainage would be addressed by the BMPs discussed in the preceding sections. Minor drainage piping may be required for stream crossings or at the drive way to parking lots. There is no anticipated need to provide water or wastewater infrastructure at the proposed project locations. Solid waste receptacles and pet-waste stations are planned to be added to trail heads and would require coordination with maintenance staff to ensure proper collection of solid waste.

Appendix A

Pollutants

Final California 2010 Integrated Report(303(d) List/305(b) Report)

Supporting Information

Regional Board 9 - San Diego Region

Water Body Name: **Forester Creek**

Water Body ID: CAR9071300020010924120240

Water Body Type: River & Stream

DECISION ID 5024 Region 9

Forester Creek

Pollutant: Oxygen, Dissolved

Delist from 303(d) list (TMDL required list) **Final Listing Decision:** List on 303(d) list (TMDL required list)(2006)

Last Listing Cycle's Final Listing Decision:

Revision Status

Reason for Delisting:

Impairment from Pollutant or

Pollution:

Revised

Flaws in original listing

Pollutant

Conclusion: This pollutant is being considered for removal from the section 303(d) list under section 4.2 of the Listing Policy. Under

this section a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. Three of ten of samples exceeded the water quality objective for dissolved oxygen.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification for removing this water segment-pollutant combination from the section 303(d) list.

This conclusion is based on the staff findings that:

1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.

2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. Three of ten of samples exceeded the water quality objective for dissolved oxygenand this does not exceed the

allowable frequency listed in Table 4.2 of the Listing Policy.

4. Pursuant to section 4.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination

should not be placed on the section 303(d) list because applicable water quality standards are not being exceeded.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5024, Oxygen, Dissolved

Region 9

Forester Creek

LOE ID: 3342

Pollutant: Oxygen, Dissolved LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Industrial Service Supply

Number of Samples: 10 Number of Exceedances: 3

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected at Forester Creek by the City of El Cajon in 09/1997 and monthly from 04/2000-

12/2000. Three of 10 averages were below 7.0 mg/L, which is more than 10% of the time (SWRCB, 2003)

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: Dissolved oxygen levels shall not be less than 5.0 mg/l in inland surface waters with

designated MAR or WARM beneficial uses or less than 6.0 mg/l in waters with designated COLD

beneficial uses. The annual mean dissolved oxygen concentrations shall not be less than 7 mg/l more than

10% of the time.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Forester Creek. The exact sample location is unknown.

Temporal Representation: Samples were collected in 09/1997 and monthly from 04/2000-12/2000. Averages were reported. It is

unknown how many samples were collected per month.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

DECISION ID 5090 Region 9

Forester Creek

Pollutant: Phosphorus

Final Listing Decision:
Last Listing Cycle's Final Listing
Decision:

Revision Status Reason for Delisting:

Impairment from Pollutant or

Pollution:

Delist from 303(d) list (TMDL required list)

List on 303(d) list (TMDL required list)(2006)

Revised

Flaws in original listing

Pollutant

Conclusion:

Regional Board Conclusion:

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification in favor of placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Three of 10 samples exceeded the Basin Plan criteria, and these exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

State Board Review and Conclusion:

The original listing in 2006 applied Table 3.1 where the minimum sample requirement is 2 samples. However, Region 9 considers phosphate a conventional pollutant and as such, Table 3.2 should have been applied with a minimum requirement of 5 samples. State Board staff has re-evaluated the original listing and made the recommendation to Delist for phosporus. The revised recommendation is as follows:

This pollutant is being considered for removal from the section 303(d) list under section 4 of the Listing Policy. Under this section an existing listing may be removed if the listing was based on faulty data and it is demonstrated that the listing would not have occurred in the absence of such faulty data.

One line of evidence is available in the administrative record to assess this pollutant. Three of ten samples exceed the water quality objective for phosphorus. According to table 3.2 of the Listing Policy, for sample size of ten, the water body pollutant combination should be listed if the number of exceedences is equal or are greater than five. The three exceedances do not exceed the allowable frequency in table 3.2.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification in favor of removing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Three of 10 samples exceeded the Basin Plan criteria, and these do not exceed the allowable frequency listed in Table 3.2 of the Listing Policy. This pollutant should not have been listed in 2006.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The decision has not changed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the following changes to the decision:

The water body-pollutant combination should be removed from the section 303(d) list because applicable water quality

standards for the pollutant are not exceeded.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5090, Phosphorus

Region 9

Forester Creek

LOE ID: 3344

Pollutant: Phosphorus LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Industrial Service Supply

Number of Samples: 10 Number of Exceedances: 3

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of El Cajon in 09/1997 and monthly from 04/2000-12/2000. Only monthly

averages were reported. Three of 10 averages were at or in exceedance of the standard.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters-streams and other flowing waters, with all beneficial uses,

the WQO for total phosphorus is 0.1 mg/L. This appears to be desired goal in order to prevent plant nuisance in streams and other flowing waters; not to be exceeded more than 10% of the time.

ndisance in streams and other howing waters, not to be exceeded more than 107

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Forester Creek. The exact sampling location was not reported.

Temporal Representation: Samples were collected in 09/1997 and monthly from 04/2000-12/2000. Only monthly averages were

reported. It is unknown how many samples the monthly average represents.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 16706 Region 9

Forester Creek

Pollutant: Nitrogen

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) New Decision

Last Listing Cycle's Final Listing

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Revised Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. Four of the 4 samples exceed the water quality objective.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Four of the 4 samples exceeded the Basin Plan objective and this does not exceed the allowable frequency listed in Table 3.2 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination should not be placed on the section 303(d) list because it cannot be determined if applicable water quality standards are not being exceeded due to limited samples.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 16706, Nitrogen

Region 9

Forester Creek

LOE ID: 9012 Pollutant: Nitrogen LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Warm Freshwater Habitat

Number of Samples: 4 Number of Exceedances:

Data and Information Type: Fixed station physical/chemical monitoring (conventional pollutants only)

Data Used to Assess Water Quality: Four water samples were collected at Forrester Creek 2 station 907SDFRC2 in May 2004, September

2004; February 2005; and April 2005. All showed excessive nitrogen concentrations according to results in

California's Surface Water Ambient Monitoring Program Report, 2007.

Data Reference: Monitoring data for Region 9

Water Quality Objective/Criterion: Water bodies shall not contain biostimulatory substances in concentrations that promote aquatic growth to

the extent that such growths cause nuisance or adversely affect beneficial uses (RWQCB, 2007).

A desired goal in order to prevent plant nuisance in streams and other flowing waters appears to be 0.1 mg/L total phosphorus, P. These values are not to be exceeded more than 10% of the time unless studies of the specific water body in question clearly show that water quality objective changes are permissible and changes are approved by the Regional Board. Analogous threshold values have not been set for nitrogen compounds; however, natural ratios of nitrogen to phosphorus are to be determined by surveillance and monitoring and upheld. If data are lacking, a ratio of N:P = 10:1, on a weight to weight

basis shall be used (RWQCB, 2007).

Water Quality Control Plan for the San Diego Basin Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Forrester Creek station 2(907SDFRC2).

Temporal Representation: Samples were collected in May 2004, September 2004, February 2005, and April 2005. **Environmental Conditions:**

QAPP Information:

Quality control for the chemical analysis portion of this study was conducted in accordance with the

California's Surface Water Ambient Monitoring Program.

QAPP Information Reference(s): 2002. Quality Assurance Management Plan for the State of California's Surface Water Ambient Monitoring

Program, California Department of Fish and Game, Monterey, CA

DECISION ID 16462 Region 9

Forester Creek

Pollutant: **Sulfates**

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing New Decision Decision: Revision Status

Impairment from Pollutant or

Pollution:

Revised Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. Three of 4 samples exceed the secondary drinking water MCL.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Three of 4 samples exceed the secondary drinking water MCL and this sample size is insufficient to determine with the power and confidence of the Listing Policy if standards are not met. A minimum of five samples is needed for application of table 3.2.
- 4. Pursuant to [SECTION 3.11/4.11] of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination should not be placed on the section 303(d) list because it cannot be determined if applicable water quality standards are not being exceeded.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 16462, Sulfates

Region 9

Forester Creek

LOE ID: 9013

Pollutant: Sulfates
LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 4

Number of Exceedances: 3

Data and Information Type: Non-fixed station physical/chemical monitoring (conventional pollutant only)

Data Used to Assess Water Quality: Four water samples were collected at Forrester Creek station 2 in March 2002, April 2002, June 2002, and

September 2002. Three showed excessive sulfate concentrations according to results in California's

Surface Water Ambient Monitoring Program Report, 2007.

Data Reference: Monitoring data for Region 9

Water Quality Objective/Criterion: The recommended secondary drinking water standards for sulfate is 250 mg/l (RWQCB, 2007).

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline: Guideline Reference:

Environmental Conditions:

Spatial Representation: Samples were collected at Forrester Creek station 2(907SDFRC2).

Temporal Representation: Samples were collected in March 2002, April 2002, June 2002, and September 2002.

QAPP Information: Quality control for the chemical analysis portion of this study was conducted in accordance with the

Quality Control of the chemical analysis portion of this study was conducted in accordance with the

California's Surface Water Ambient Monitoring Program.

QAPP Information Reference(s): 2002. Quality Assurance Management Plan for the State of California's Surface Water Ambient Monitoring

Program. California Department of Fish and Game, Monterey, CA

DECISION ID 16463 Region 9

Forester Creek

Pollutant: Selenium

Final Listing Decision: List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Decision:

Revision Status Revised

Sources: Source Unknown

Expected TMDL Completion Date: Impairment from Pollutant or

Pollution:

2019 Pollutant

New Decision

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. Four of the 4 samples exceed the

water quality objective.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

in favor of placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Four of 4 samples exceed the CTR value for Se and this exceeds the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination

should be placed on the section 303(d) list because applicable water quality standards are exceeded and a pollutant

contributes to or causes the problem.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 16463, Selenium

Region 9

Forester Creek

LOE ID: 9014

Pollutant: Selenium LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Warm Freshwater Habitat

Number of Samples: 4
Number of Exceedances: 4

Data and Information Type:

Non-fixed station physical/chemical monitoring (conventional pollutant only)

Data Used to Assess Water Quality: Four water samples were collected at Forrester Creek station 2 (907SDFRC2) in May 2004, September

2004, April 2005, and February 2005, all showed excessive selenium concentrations according to results

in California's Surface Water Ambient Monitoring Program Report, 2007.

Data Reference: Monitoring data for Region 9

Water Quality Objective/Criterion: CTR Freshwater Chronic (CCC) 5 ug/L (U.S. EPA, 2000.

Objective/Criterion Reference: Water Quality Standards; Establishment of Numeric Criteria for Priority Toxic Pollutants for the State of

California; Rule. 40 CFR Part 131. U.S. Environmental Protection Agency, Region IX, Water Division, San

Francisco, CA

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Forrester Creek station 2(907SDFRC2).

Temporal Representation: Samples were collected in May 2004, September 2004, April 2005, and February 2005.

Environmental Conditions:

QAPP Information: Quality control for the chemical analysis portion of this study was conducted in accordance with the

California's Surface Water Ambient Monitoring Program.

QAPP Information Reference(s): 2002. Quality Assurance Management Plan for the State of California's Surface Water Ambient Monitoring

Program. California Department of Fish and Game, Monterey, CA

DECISION ID 5025 Region 9

Forester Creek

Pollutant: Total Dissolved Solids

Final Listing Decision: Do Not Delist from 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not Delist from 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original

Sources: Agricultural Return Flows | Flow Regulation/Modification | Unknown Nonpoint Source | Unknown Point Source | Urban

Runoff/Storm Sewers

Expected TMDL Completion Date:

Impairment from Pollutant or

Pollution:

2019 Pollutant

Conclusion: One line of evidence is available in the administrative record to assess this pollutant. Ten of the 10 samples exceed the

Basin Plan criteria. Even though the number of samples is insufficient to determine with the confidence and power of the Listing Policy, a minimum of 61 samples would be needed before 10 exceedances would result in a delisting of this

pollutant for this waterbody.

Based on the readily available data and information, the weight of evidence indicates that there is insufficient

justification in favor of removing this water segment-pollutant combination on the section 303(d) list in the Water Quality

Limited Segments category.

RWQCB Board Staff Decision: No new data were assessed for 2008. The decision has not changed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable): USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 5025, Total Dissolved Solids

Region 9

Forester Creek

LOE ID: 3343

Pollutant: Total Dissolved Solids

LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: **Total Dissolved**

Beneficial Use: Industrial Service Supply

Number of Samples: 10 Number of Exceedances: 10

Not Specified Data and Information Type:

Data Used to Assess Water Quality: Data were collected by the City of El Cajon in 09/1997 and monthly from 04/2000-12/2000. Only monthly

averages were reported. Ten of 10 averages were in exceedance.

Placeholder reference 2006 303(d) Data Reference:

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with all beneficial uses, the WQO for TDS is 500. This

concentration is not to be exceeded more than 10% of the time during any one year period.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Forester Creek. The exact sampling location was not reported.

Temporal Representation: Samples were collected in 09/1997 and monthly from 04/2000-12/2000. Only monthly averages were

reported. It is unknown how often samples were collected during each month.

Environmental Conditions:

QAPP Information:

QAPP Information Reference(s):

QA Info Missing

DECISION ID 4942 Region 9

Forester Creek

Pollutant:

Final Listing Decision: Do Not Delist from 303(d) list (TMDL required list) Do Not Delist from 303(d) list (TMDL required list)(2006) **Last Listing Cycle's Final Listing**

Decision: **Revision Status**

Sources: Habitat Modification | Industrial Point Sources | Spills | Unknown Nonpoint Source | Unknown Point Source

Expected TMDL Completion Date: 2019 Impairment from Pollutant or

Pollution:

Pollutant

Conclusion: Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

against removing this water segment-pollutant combination from the section 303(d) list.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Thirty-eight of 48 samples exceeded the Basin Plan's water quality objective and this exceeds the allowable frequency listed in Table 4.2 of the Listing Policy.
- 4. Pursuant to section 4.11 of the Listing Policy, no additional data and information are available indicating that standards are met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The decision has not changed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable): USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 4942, pH

Region 9

Forester Creek

LOE ID: 3336

Pollutant: pH (high)

LOE Subgroup: Ancillary Evidence Spills

Matrix: Not Specified

Fraction: None

Beneficial Use: Industrial Service Supply

Number of Samples: 0
Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality:

A letter from the City of El Cajon, by Richard C. Odiorne, City Engineer, was written to Julian Medina at

Chem-tronics, Inc, in El Cajon, CA. The letter is dated July 6, 2000 and documents a 1000 gallons sodium hydroxide spill from Chem-tronic, Inc, that occurred on July 5, 2000. The letter from Richard Odiorne (City of El Cajon) asks that Chem-tronics, inc. ensure that they have Best Management Practices in place for

spill preventions and cleanup.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: The pH value shall not be changed at any time more than 0.2 pH units from that

which occurs naturally. Changes in normal ambient pH levels shall not exceed 0.2 units in waters with designated marine (MAR), or estuarine (EST), or saline (SAL) beneficial uses. Changes in normal ambient pH levels shall not exceed 0.5 units in fresh waters with designated cold freshwater habitat (COLD) or warm freshwater habitat (WARM) beneficial uses. In bays and estuaries the pH shall not be depressed below 7.0 nor raised above 9.0. In inland surface waters the pH shall not be depressed below 6.5 nor

raised above 8.5.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: The corresponding numeric objective for pH from the Basin Plan for inland surface waters with all

beneficial uses is 6.5 (minimum) to 8.5 (maximum).

Guideline Reference: Placeholder reference 2006 303(d)

Spatial Representation: A sodium hydroxide spill occurred in the Forester Creek Channel from Chem-tronics, Inc. 1150 West

Bradley Av., El Cajon, CA 92020. The spill occurred on July 5, 2000.

Temporal Representation: The spill occur

Environmental Conditions:

QAPP Information: Data used in 2002 assessment. QA=?

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4942, pH

Region 9

Forester Creek

LOE ID: 3338

Pollutant: pH (high)
LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Industrial Service Supply

Number of Samples: 14 Number of Exceedances: 14

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of El Cajon from 09/19994 to 01/2001. Fourteen of 14 samples were in

exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (minimum)

to 8.5 (maximum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in Forester Creek, North of I-8 between Magnolia and Johnson.

Temporal Representation: Oldest data used is almost 10 years old at time of assessment. Samples were collected from 09/27/1994

to 01/03/2001. Two samples each were collected in 09/1994, 05/1996, 11/1997, 01/1999, 06/1999, and

01/2001. One sample each was collected in 12/1999, and 07/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4942, pH

Region 9

Forester Creek

LOE ID: 3341

Pollutant: pH (high)
LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Industrial Service Supply

Number of Samples: 10 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of El Cajon in 09/1997 and 04/2000-12/2000. Only monthly averages were

reported. None of the 10 averages were in exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (minimum)

to 8.5 (maximum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Forester Creek. Location of sampling is unknown.

Temporal Representation: Samples were collected in 09/1997 and 04/2000-12/2000. Monthly averages are reported. It is unknown

how many samples were collected per month.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4942, pH

Region 9

Forester Creek

LOE ID: 3340

Pollutant: pH (high)
LOE Subgroup: pH (high)
Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Industrial Service Supply

Number of Samples: 12 Number of Exceedances: 12

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of El Cajon from 09/1994 to 01/2001. Twelve of 12 samples were in

exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (minimum)

to 8.5 (maximum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Forester Creek Channel at North City Limit.

Temporal Representation: Age of oldest data assessed is almost 10 years at time of assessment. Samples were collected from

09/27/1994 to 01/03/2001. Two samples per month were collected in 09/1994, 05/1996, 11/1997, 01/1999,

and 01/2001. One sample per month was also collected in 06/1999 and 07/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4942, pH

Region 9

Forester Creek

LOE ID: 3339

Pollutant: pH (high)
LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Industrial Service Supply

Number of Samples: 12 Number of Exceedances: 12

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of El Cajon from 09/1994 to 01/2001. Twelve of 12 samples were in

exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (minimum)

to 8.5 (maximum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Forester Creek North of Vernon Way between Johnson and Marshall. Temporal Representation: Oldest data used is just under 10 years old at time of assessment. Samples were collected from

09/27/1994 to 01/03/2001. Two samples were collected per month in 09/1994, 05/1996, 11/1997, 01/1999,

and 01/2001. One sample was collected per month in 06/1999 and 07/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4942, pH

Region 9

Forester Creek

LOE ID: 3337

Pollutant: pH (high)

LOE Subgroup: Ancillary Evidence Spills

Matrix: Not Specified

Fraction: None

Beneficial Use: Industrial Service Supply

Number of Samples: 0 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality:

A County of San Diego Department of Environmental Health referral form indicates that 10-20 gallons of

an acid/water/copper mixture (pH of 2-3) spilled into Forester Creek on 05/01/2001. The spill was reported to the County of San Diego DEH by Randy Olms (employee at Chem-tronics). The complaint was referred to the City of El Cajon. It is reported that an emergency response team was on scene to conduct the clean up.County of San Diego DEH referral says that an emergency response team was on the scene to conduct

a cleanup of the spill.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: The pH value shall not be changed at any time more than 0.2 pH units from that which occurs naturally.

Changes in normal ambient pH levels shall not exceed 0.2 units in waters with designated marine (MAR), or estuarine (EST), or saline (SAL) beneficial uses. Changes in normal ambient pH levels shall not exceed 0.5 units in fresh waters with designated cold freshwater habitat (COLD) or warm freshwater habitat (WARM) beneficial uses. In bays and estuaries the pH shall not be depressed below 7.0 nor raised above

9.0. In inland surface waters the pH shall not be depressed below 6.5 nor raised above 8.5.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: The corresponding numeric objective for pH from the Basin Plan for inland surface waters with all

beneficial uses is 6.5 (minimum) to 8.5 (maximum).

Placeholder reference 2006 303(d) Guideline Reference:

Spatial Representation: The spill occurred from 1150 W. Bradley Av., El Cajon, CA 92020 (Chem-tronics, Inc.).

Temporal Representation: The spill occurred on 05/01/2001.

Environmental Conditions: It was noted in the referral form that the acid spilled into a dry bed.

QAPP Information: Data used in 2002 assessment, QA=?

QAPP Information Reference(s):

DECISION ID 5091 Region 9

Forester Creek

Pollutant: **Turbidity**

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) **Last Listing Cycle's Final Listing** Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: One line of evidence is available in the administrative record to assess this pollutant. None of the 9 samples exceed the

Basin Plan criteria, and this does not exceed the allowable frequency of the Listing Policy.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

RWQCB Board Staff Decision: No new data were assessed for 2008. The decision has not changed.

SWRCB Board Staff Decision: After review of the available data and information, SWRCB staff concludes that the water body-pollutant combination

should not be placed on the section 303(d) list because applicable water quality standards are not exceeded.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5091, Turbidity Region 9

Forester Creek

LOE ID: 3345

Pollutant: Turbidity Pollutant-Water LOE Subgroup:

Matrix: Water Total Fraction:

Beneficial Use: Industrial Service Supply

Number of Samples: 9 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of El Cajon from 04/2000 to 12/2000. None of the 9 averages were in

exceedance of the above standards. (SWRCB, 2003).

Placeholder reference 2006 303(d) Data Reference:

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for turbidity is 5

units. For inland surface waters with other beneficial uses, the WQO for turbidity is 20 ntu.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Forester Creek. The exact sampling location was not reported.

Temporal Representation: Samples were collected from 04/2000 to 12/2000. Only monthly averages were reported. It is unknown

how many samples per month the monthly average represents.

Environmental Conditions:

QAPP Information: **QA Info Missing**

QAPP Information Reference(s):

DECISION ID 6101 Region 9

Forester Creek

Pollutant: **Fecal Coliform**

Final Listing Decision: List on 303(d) list (TMDL required list) **Last Listing Cycle's Final Listing** List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status

Spills | Unknown Nonpoint Source | Unknown Point Source | Urban Runoff/Storm Sewers Sources:

Expected TMDL Completion Date: 2005 Impairment from Pollutant or

Pollution:

Pollutant

Conclusion: 303(d) listing decisions made prior to 2006 were not held in an assessment database. The Regional Boards will update

this decision when new data and information become available and are assessed.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board. **USEPA Action (if applicable):**USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 6101, Fecal Coliform

Region 9

Forester Creek

LOE ID: 4452

Pollutant: Fecal Coliform LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Not Recorded

Beneficial Use: Water Contact Recreation

Number of Samples: 0
Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Unspecified--This LOE is a placeholder to support a 303(d) listing decision made prior to 2006.

Data Reference: Placeholder reference pre-2006 303(d)

Water Quality Objective/Criterion: Unspecified

Objective/Criterion Reference: Placeholder reference pre-2006 303(d)

Evaluation Guideline: Unspecified

Guideline Reference: Placeholder reference pre-2006 303(d)

Spatial Representation:
Temporal Representation:
Unspecified
Unspecified
Environmental Conditions:
Unspecified
QAPP Information:
Unspecified

QAPP Information Reference(s):

Final California 2010 Integrated Report(303(d) List/305(b) Report)

Supporting Information

Regional Board 9 - San Diego Region

Poway Creek Water Body Name:

Water Body ID: CAR9062000020080904172636

Water Body Type: River & Stream

DECISION ID 16972 Region 9

Poway Creek

Pollutant: Total Nitrogen as N

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) New Decision

Last Listing Cycle's Final Listing

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Revised Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. Four of the samples exceed the water quality objective for total nitrogen.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. All four samples exceeded the total nitrogen water quality objective and this sample size is insufficient to determine with the power and confidence of the Listing Policy if standards are not met. A minimum of five samples is needed for application of table 3.2.
- 4. Pursuant to SECTION 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination should not be placed on the section 303(d) list because it cannot be determined if applicable water quality standards are not being exceeded.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 16972, Total Nitrogen as N

Region 9

Poway Creek

LOE ID: 7576

Pollutant: Total Nitrogen as N LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Warm Freshwater Habitat Aquatic Life Use: Warm Freshwater Habitat

Number of Samples: 4
Number of Exceedances: 4

Data and Information Type: Fixed station physical/chemical (conventional plus toxic pollutants)

Data Used to Assess Water Quality: Four water samples were collected at Poway Creek station 906LPPOW2 in March, April, June, and

September 2002. All four samples showed excessive nitrogen concentrations according to results in

California's Surface Water Ambient Monitoring Program, 2007.

Data Reference: Monitoring data for Region 9

Water Quality Objective/Criterion: Water bodies shall not contain biostimulatory substances in concentrations that promote aquatic growth to

the extent that such growths cause nuisance or adversely affect beneficial uses (RWQCB, 2007). A desired goal in order to prevent plant nuisance in streams and other flowing waters appears to be 0.1 mg/L total phosphorus, P. These values are not to be exceeded more than 10% of the time unless studies of the specific water body in question clearly show that water quality objective changes are permissible and changes are approved by the Regional Board. Analogous threshold values have not been set for nitrogen compounds; however, natural ratios of nitrogen to phosphorus are to be determined by surveillance and monitoring and upheld. If data are lacking, a ratio of N:P = 10:1, on a weight to weight basis shall be used

(RWQCB, 2007).

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline:

Guideline Reference: Water Quality Control Plan for the San Diego Basin

Spatial Representation: Samples were collected at Poway Creek station (906LPPOW2); (Latitude 32.952, Longitude -117.046).

Temporal Representation: Samples were collected on March, April, June, and September 2002.

Environmental Conditions:

QAPP Information: Quality control for the chemical analysis portion of this study was conducted in accordance with the

California's Surface Water Ambient Monitoring Program.

2002. Quality Assurance Management Plan for the State of California's Surface Water Ambient Monitoring QAPP Information Reference(s):

Program. California Department of Fish and Game, Monterey, CA

DECISION ID 16971 Region 9

Poway Creek

Pollutant: Selenium

Final Listing Decision: List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Decision:

Revised

Revision Status

Sources: Unknown Nonpoint Source | Unknown Point Source | Urban Runoff/Storm Sewers

Expected TMDL Completion Date: Impairment from Pollutant or

Pollution:

2021 Pollutant

New Decision

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. Three of the samples exceed the water quality objective for selenium.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification in favor of placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.

2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. All three samples exceed the selenium water quality objective and this exceeds the allowable frequency listed in Table 3.1 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination

should be placed on the section 303(d) list because applicable water quality standards are exceeded and a pollutant

contributes to or causes the problem.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable): USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant. Line of Evidence (LOE) for Decision ID 16971, Selenium

Region 9

Poway Creek

LOE ID: 7577

Pollutant: Selenium LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Warm Freshwater Habitat Aquatic Life Use: Warm Freshwater Habitat

Number of Samples: 3 Number of Exceedances: 3

Data and Information Type: Fixed station physical/chemical (conventional plus toxic pollutants)

Data Used to Assess Water Quality: Three water samples were collected at Poway Creek station 906LPPOW2 in March, April, and June 2002.

All three samples showed excessive selenium concentrations according to results from California's

Surface Water Ambient Monitoring Program Report, 2007.

Data Reference: Monitoring data for Region 9

Water Quality Objective/Criterion: CTR Freshwater Chronic (CCC) 5 ug/L. (U.S. EPA, 2000).

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline:

Guideline Reference: Water Quality Standards; Establishment of Numeric Criteria for Priority Toxic Pollutants for the State of

California; Rule. 40 CFR Part 131. U.S. Environmental Protection Agency, Region IX, Water Division, San

Francisco, CA

Spatial Representation: Water samples were collected at Poway Creek station 906LPPOW2; (Latitude 32.95182, Longitude -

117.046955).

Temporal Representation: Samples were collected on March, April, and June 2002.

Environmental Conditions:

QAPP Information: Quality control for the chemical analysis portion of this study was conducted in accordance with the

California's Surface Water Ambient Monitoring Program.

QAPP Information Reference(s): 2002. Quality Assurance Management Plan for the State of California's Surface Water Ambient Monitoring

Program. California Department of Fish and Game, Monterey, CA

DECISION ID 16973 Region 9

Poway Creek

Pollutant: Toxicity

Final Listing Decision: List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

New Decision

Decision: **Revision Status**

Revised

Sources:

Expected TMDL Completion Date: Impairment from Pollutant or

Pollution:

Unknown Nonpoint Source | Unknown Point Source | Urban Runoff/Storm Sewers 2021

Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.6 of the Listing Policy. Under section 3.6 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. Four of the samples exceed the water quality objective for toxicity.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification in favor of placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. All four samples exceed the toxicity water quality objective and this exceeds the allowable frequency listed in Table

3.1 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination

should be placed on the section 303(d) list because applicable water quality standards are exceeded and a pollutant

contributes to or causes the problem.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable): USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 16973, Toxicity

Region 9

Poway Creek

LOE ID: 21388

Pollutant: Toxicity LOE Subgroup: Toxicity Matrix: Water Fraction: None

Beneficial Use: Warm Freshwater Habitat Number of Samples: 4 Number of Exceedances: 4

Data and Information Type:

Data Used to Assess Water Quality:

Data Reference:

Water Quality Objective/Criterion:

Objective/Criterion Reference:

Evaluation Guideline:

Guideline Reference:

Spatial Representation:

Temporal Representation: Environmental Conditions: QAPP Information:

QAPP Information Reference(s):

Ambient toxicity testing (chronic)

Four samples were collected at Poway Creek Station 906LPPOW2 from March 2002 to September 2002 and they showed significant toxicity levels (SL) in the following tests: Selenastrum algae growth test - four of the four samples. Ceriodaphnia dubia survival/reproductive test - one of the four samples. Hyalella Azteca growth/survival test - three of the four samples. Results were from California's Surface Water Ambient Monitoring Program Report, 2007.

Monitoring data for Region 9

From the Basin Plan, all waters shall be free of toxic substances that are toxic to, or that produce detrimental physiological responses in human, plant, animal, or aquatic life.

Water Quality Control Plan for the San Diego Basin

According to SWAMP, waters are considered toxic when samples show significant toxicity levels (SWAMP code ?SL?) when compared to a negative control. Significant toxicity is determined when statistical tests result in an alpha of less than 5% and percent control values less than the evaluation threshold (EPA, 2002).

Monitoring data for Region 9

Water samples were collected at Poway Creek Station 906LPPOW2; (Latitude 32.95173, Longitude - 117.04766).

Samples were collected on March, April, June, and September 2002.

Quality control for the chemical analysis portion of this study was conducted in accordance with the California's Surface Water Ambient Monitoring Program.

Final California 2010 Integrated Report(303(d) List/305(b) Report)

Supporting Information

Regional Board 9 - San Diego Region

Sycamore Canyon Water Body Name:

Water Body ID: CAR9071200020011005135819

Water Body Type: River & Stream

DECISION ID 5212 Region 9

Sycamore Canyon

Pollutant: Chloride

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Last Listing Cycle's Final Listing

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Original

Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence are available in the administrative record to assess this pollutant. None of two samples exceed the water quality objective.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. [NUMBER] of [NUMBER] samples exceeded the water quality objective and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The decision has not changed.

SWRCB Board Staff Decision: After review of the available data and information, SWRCB staff concludes that the water body-pollutant combination

should not be placed on the section 303(d) list because applicable water quality standards are not exceeded.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5212, Chloride

Region 9

Sycamore Canyon

LOE ID: 3335

Pollutant: Chloride LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Agricultural Supply

Number of Samples: 2 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 2000. None of the 2 samples were in

exceedance (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters in the 907.10 HA and all beneficial uses, the WQO for

Chloride is 400 mg/L. This concentration is not to be exceeded more than 10% of the time during any one

year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Sycamore Canyon Creek site SYC2.

Temporal Representation: Samples were collected on 03/06/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Final California 2010 Integrated Report(303(d) List/305(b) Report)

Supporting Information

Regional Board 9 - San Diego Region

San Diego River (Lower) Water Body Name: Water Body ID: CAR9071100020011025101606 Water Body Type:

River & Stream

DECISION ID 6514 Region 9

San Diego River (Lower)

Fecal Coliform Pollutant:

Final Listing Decision: Do Not Delist from 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Decision:

Revision Status Revised

Sources: Nonpoint Source | Point Source | Urban Runoff/Storm Sewers | Wastewater

List on 303(d) list (TMDL required list)(2006)

Expected TMDL Completion Date: Impairment from Pollutant or

Pollution:

2009 Pollutant

Conclusion:

This pollutant is being considered for removal from the section 303(d) list under section 4.2 of the Listing Policy. Under this section a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. Thirteen of 15 of samples exceed the Basin Plan water quality objective for fecal coliform.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against removing this water segment-pollutant combination from the section 303(d) list.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Thirteen of 15 of samples exceed the Basin Plan water quality objective for fecal coliform, and this exceeds the allowable frequency listed in Table 4.2 of the Listing Policy.
- 4. Pursuant to section 4.11 of the Listing Policy, no additional data and information are available indicating that standards are met.

RWQCB Board Staff Decision:

After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination should not be removed from the section 303(d) list because applicable water quality standards for the pollutant are being exceeded.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 6514, Fecal Coliform

Region 9

San Diego River (Lower)

LOE ID: 7488

Pollutant: Fecal Coliform LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Water Contact Recreation

Number of Samples: 15 Number of Exceedances: 13

Data and Information Type: Fixed station physical/chemical monitoring (conventional pollutants only)

Data Used to Assess Water Quality:

Thirteen of fifteen samples collected exceed the water quality objective according to results in the San

Diego County Municipal Copermittees Urban Runoff Monitoring Report, 2007. Samples were collected one

to three times a year from 2001-2006.

Data Reference: <u>Urban Runoff Monitoring, Volume 1- Final Report</u>

Water Quality Objective/Criterion: From the Basin Plan, no more than 10% of the samples during any 30-day period for waters designated for

contact recreation shall exceed 400 colonies per 100 ml (RWQCB, 2007).

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at the mass loading station located near the lower boundary of the watershed

along a natural channel adjacent to the Fashion Valley Mall in San Diego.

Temporal Representation: Samples were collected one to three times a year from 2001-2006.

Environmental Conditions: Samples were collected during wet weather.

QAPP Information: QA/QC conducted according to Federal Regulations under requirements of a NPDES permit.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 6514, Fecal Coliform San Diego River (Lower)

Region 9

• ,

LOE ID: 4719

Pollutant: Fecal Coliform LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Not Recorded

Beneficial Use: Water Contact Recreation

Number of Samples: 0 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Unspecified--This LOE is a placeholder to support a 303(d) listing decision made prior to 2006.

Data Reference: Placeholder reference pre-2006 303(d)

Water Quality Objective/Criterion: Unspecified

Objective/Criterion Reference: Placeholder reference pre-2006 303(d)

Evaluation Guideline: Unspecified

Guideline Reference: Placeholder reference pre-2006 303(d)

Spatial Representation:
Temporal Representation:
Unspecified
Unspecified
Environmental Conditions:
Unspecified
Unspecified
Unspecified
Unspecified

QAPP Information Reference(s):

DECISION ID 17921 Region 9

San Diego River (Lower)

Pollutant: Manganese

Final Listing Decision: List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing New Decision

Decision:

Revision Status Revised

Sources: Source Unknown

Expected TMDL Completion Date: 2021 **Impairment from Pollutant or** Pollutant

Pollution:

Conclusion: Regional Board Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under

section 3.2 one line(s) of evidence is necessary to assess listing status.

One line of evidence are available in the administrative record to assess this pollutant. All three of the samples exceed

the water quality objective.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. All three samples exceeded the manganese water quality objective and this sample size is insufficient to determine with the power and confidence of the Listing Policy if standards are not met. A minimum of five samples is needed for application of table 3.2.
- 4. Pursuant to SECTION 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

State Board Review and Conclusion:

The Regional Board staff mistakenly assessed manganese as a conventional pollutant and applied table 3.2 of the listing Policy. Manganese is a toxicant and should be assessed using Table 3.1. State Water Board staff has corrected this error and revised the recommendation to List for manganese as follows:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. Three of the three samples exceed the water quality objective for manganese.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification for placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Three of three samples exceeded the water quality objective for manganese and this exceeds the allowable frequency under Section 3.1 of the Listing Policy.
- 4. Pursuant to Section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met..

RWQCB Board Staff Decision:

After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination should not be placed on the section 303(d) list because it cannot be determined if applicable water quality standards are not being exceeded.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the following changes to the decision: The water body-pollutant combination should be placed on the section 303(d) list because applicable water quality standards for the pollutant are being exceeded.

USEPA Action (if applicable):

USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 17921, Manganese San Diego River (Lower) Region 9

LOE ID: 30914

Pollutant: Manganese LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Not Recorded

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 3 Number of Exceedances: 3

Data and Information Type: Fixed station physical/chemical (conventional plus toxic pollutants)

Data Used to Assess Water Quality: Five water samples were collected at San Diego River station 907SSDR15 on March, April, June and

September 2002, all showed excessive manganese concentrations (SWAMP, 2007).

Data Reference: Monitoring data for Region 9

Water Quality Objective/Criterion: Inland surface waters shall not contain manganese in excess of the numerical values described in table 3-

2. The secondary drinking water standard for manganese is 0.05 mg/l (RWQCB, 2007).

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline: Guideline Reference:

Spatial Representation: Water samples were collected at San Diego River station 907SSDR15; (Latitude 32.7621, Longitude -

117.1925).

Temporal Representation: Data was collected during the months of May and Sept. 2004, and April and Feb. 2005.

Environmental Conditions:

QAPP Information: Quality control for the chemical analysis portion of this study was conducted in accordance with the

California's Surface Water Ambient Monitoring Program.

QAPP Information Reference(s): 2002. Quality Assurance Management Plan for the State of California's Surface Water Ambient Monitoring

Program. California Department of Fish and Game, Monterey, CA

DECISION ID 17603 Region 9

San Diego River (Lower)

Pollutant: Toxicity

Final Listing Decision: List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing New Decision

Decision:

Revision Status Revised

Sources: Nonpoint Source | Other Urban Runoff | Unknown Point Source

Expected TMDL Completion Date: Impairment from Pollutant or

Pollution:

2021 Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. Five of the 19 samples exceed the water quality objective.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification in favor of placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Five of the 19 samples exceed the toxicity water quality objective and this exceeds the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination should be placed on the section 303(d) list because applicable water quality standards are exceeded and a pollutant contributes to or causes the problem.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 17603, Toxicity San Diego River (Lower)

Region 9

I OF ID: 7491

Pollutant: Toxicity

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Warm Freshwater Habitat

Number of Samples: 4
Number of Exceedances: 3

Data and Information Type: Ambient toxicity testing (chronic)

Data Used to Assess Water Quality: Four samples were collected and three samples show significant toxicity levels (SL) as determined by at

least one of the following tests: Selenastrum Capicornutum growth test, and Ceriodaphnia dubia survival/reproductive test according to the Surface Water Ambient Monitoring Program, 2007. Samples

were collected one to four times a year from 2001-2006.

Data Reference: <u>Monitoring data for Region 9</u>

Water Quality Objective/Criterion: From the Basin Plan, all waters shall be free of toxic substances that are toxic to, or that produce

detrimental physiological responses in human, plant, animal, or aquatic life (RWQCB, 2007).

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline: Waters are considered toxic when samples show significant toxicity levels (SWAMP code ?SL?) when

compared to a negative control. Significant toxicity is determined when statistical tests result in an alpha of

less than 5% and percent control values less than the evaluation threshold.

Guideline Reference: <u>Monitoring data for Region 9</u>

Spatial Representation: Samples were collected at San Diego River 15.

Temporal Representation: Samples were collected one to four times a year from 2001-2006.

Environmental Conditions: Samples were collected during wet weather.

QAPP Information: QA/QC conducted according Surface Ambient Monitoring Program procedures.

QAPP Information Reference(s): 2002. Quality Assurance Management Plan for the State of California's Surface Water Ambient Monitoring

Program. California Department of Fish and Game, Monterey, CA

Line of Evidence (LOE) for Decision ID 17603, Toxicity

Region 9

San Diego River (Lower)

LOE ID: 25293

Pollutant: Toxicity

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Warm Freshwater Habitat

Number of Samples: 15 Number of Exceedances: 2

Data and Information Type: Ambient toxicity testing (chronic)

Data Used to Assess Water Quality:

Two of fifteen samples were found to be toxic as determined by at least one of the following tests:

Selenastrum Capicornutum growth test, Ceriodaphnia dubia survival/reproductive test, and Hyalella Azteca growth/survival test according to results in the San Diego County Municipal Copermittees Urban

Runoff Monitoring Report, 2007.

Data Reference: Monitoring data for Region 9

Water Quality Objective/Criterion: From the Basin Plan, all waters shall be free of toxic substances that are toxic to, or that produce

detrimental physiological responses in human, plant, animal, or aquatic life (RWQCB, 2007).

Water Quality Control Plan for the San Diego Basin Objective/Criterion Reference:

Evaluation Guideline: Samples were found to exhibit toxicity when the No Observed Effect Concentration (NOEC) or median

lethal concentration (LC50) for any given species was estimated to be less than 100% of the test sample

concentration

Guideline Reference: Waste Discharge Requirements for Discharges of Urban Runoff From the Municipal Separate Storm

Sewer Systems Draining the Watersheds of the County of San Diego, the Incorporated Cities of San Diego, the San Diego Unified Port District, and the San Diego County Regional Airport. Order No. R9-

2007-0001

Spatial Representation: Samples were collected at the mass loading station located near the lower boundary of the watershed

along a natural channel adjacent to the Fashion Valley Mall in San Diego. Samples were collected one to

four times a year from 2001-2006.

Samples were collected one to four times a year from 2001-2006. Temporal Representation:

Samples were collected during wet weather. **Environmental Conditions:**

QA/QC conducted according to SWAMP guidelines. QAPP Information:

2002. Quality Assurance Management Plan for the State of California's Surface Water Ambient Monitoring QAPP Information Reference(s):

Program, California Department of Fish and Game, Monterey, CA

DECISION ID 17047 Region 9

San Diego River (Lower)

Pollutant: **Enterococcus**

Final Listing Decision: List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Decision:

Revision Status Original

Sources: Nonpoint Source | Point Source | Urban Runoff/Storm Sewers

New Decision

2021 **Expected TMDL Completion Date:** Impairment from Pollutant or

Pollution:

Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under

section 3.2 a single line of evidence is necessary to assess listing status.

One lines of evidence are available in the administrative record to assess this pollutant. Fifteen of 15 of the samples

exceed the Basin Plan water quality objective for Enterococcus.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

in favor of placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Fifteen of 15 of the samples exceed the Basin Plan water quality objective for Enterococcus, and this exceeds the allowable frequency listed in Table 3.2 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination

should be placed on the section 303(d) list because applicable water quality standards are exceeded and a pollutant

contributes to or causes the problem.

7487

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable): USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 17047, Enterococcus San Diego River (Lower)

Region 9

LOFID:

Pollutant: Enterococcus LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Water Contact Recreation

Number of Samples: 15 Number of Exceedances: 15

Data and Information Type: Fixed station physical/chemical monitoring (conventional pollutants only)

Data Used to Assess Water Quality:

All fifteen samples collected exceed the water quality objective according to results in the San Diego

County Municipal Copermittees Urban Runoff Monitoring Report, 2007. Samples were collected one to

three times a year from 2001-2006.

Data Reference: <u>Urban Runoff Monitoring, Volume 1- Final Report</u>

Water Quality Objective/Criterion: From the Basin Plan, the criteria for enterococcus sets a maximum limit at 61 colonies per 100mL

(RWQCB, 2007).

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at the mass loading station located near the lower boundary of the watershed

along a natural channel adjacent to the Fashion Valley Mall in San Diego.

Temporal Representation: Samples were collected one to three times a year from 2001-2006.

Environmental Conditions: Samples were collected during wet weather.

QAPP Information: QA/QC conducted according to Federal Regulations under requirements of a NPDES permit.

QAPP Information Reference(s):

DECISION ID 6519 Region 9

San Diego River (Lower)

Pollutant: Low Dissolved Oxygen

Final Listing Decision: List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original

Sources: Unknown Nonpoint Source | Unknown Point Source | Urban Runoff/Storm Sewers

Expected TMDL Completion Date: 2019 **Impairment from Pollutant or** Pollutant

Pollution:

Conclusion: 303(d) listing decisions made prior to 2006 were not held in an assessment database. This is a placeholder decision for

a 303(d) listing made in a previous assessment cycle. The Regional Boards will update this decision when new data

and information become available and are assessed.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 6519, Low Dissolved Oxygen

Region 9

San Diego River (Lower)

LOE ID: 4720

Pollutant: Low Dissolved Oxygen LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Not Recorded

Beneficial Use: Warm Freshwater Habitat

Number of Samples: 0 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Unspecified--This LOE is a placeholder to support a 303(d) listing decision made prior to 2006.

Data Reference: Placeholder reference pre-2006 303(d)

Water Quality Objective/Criterion: Unspecified

Placeholder reference pre-2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Unspecified

Guideline Reference: Placeholder reference pre-2006 303(d)

Spatial Representation: Unspecified Temporal Representation: Unspecified **Environmental Conditions:** Unspecified **QAPP Information:** Unspecified

QAPP Information Reference(s):

DECISION ID 17046 Region 9

San Diego River (Lower)

Pollutant: Nitrogen

Final Listing Decision: List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing Decision:

Revision Status

Sources:

Expected TMDL Completion Date: Impairment from Pollutant or

Pollution:

Original

New Decision

Nonpoint Source | Point Source | Urban Runoff/Storm Sewers 2021

Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. Fifteen of 19 of the samples exceed the Basin Plan water quality objective for nitrogen.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification in favor of placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. Fifteen of 19 of the samples exceed the Basin Plan water quality objective for nitrogen, and this exceeds the allowable frequency listed in Table 3.2 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination

should be placed on the section 303(d) list because applicable water quality standards are exceeded and a pollutant

contributes to or causes the problem.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 17046, Nitrogen San Diego River (Lower)

Region 9

LOE ID: 7489

Pollutant: Total Nitrogen as N LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Warm Freshwater Habitat

Number of Samples: 15 Number of Exceedances: 14

Data and Information Type: Fixed station physical/chemical monitoring (conventional pollutants only)

Data Used to Assess Water Quality: Fourteen of fifteen samples collected exceeded the water quality objective according to results in the San

Diego County Municipal Copermittees Urban Runoff Monitoring Report, 2007. Samples were collected one

to three times a year from 2001-2006.

Data Reference: <u>Urban Runoff Monitoring, Volume 1- Final Report</u>

Water Quality Objective/Criterion: Water bodies shall not contain biostimulatory substances in concentrations that promote aquatic growth to

the extent that such growths cause nuisance or adversely affect beneficial uses. (RWQCB, 2007) A desired goal in order to prevent plant nuisance in streams and other flowing waters appears to be 0.1 mg/L total P. These values are not to be exceeded more than 10% of the time unless studies of the specific water body in question clearly show that water quality objective changes are permissible and changes are approved by the Regional Board. Analogous threshold values have not been set for nitrogen compounds; however, natural ratios of nitrogen to phosphorus are to be determined by surveillance and monitoring and upheld. If data are lacking, a ratio of N:P = 10:1, on a weight to weight basis shall be used.

(RWQCB, 2007)

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline:

Guideline Reference: Water Quality Control Plan for the San Diego Basin

Spatial Representation: Samples were collected at the mass loading station located near the lower boundary of the watershed

along a natural channel adjacent to the Fashion Valley Mall in San Diego.

Temporal Representation: Samples were collected one to three times a year from 2001-2006.

Environmental Conditions: Samples were collected during wet weather.

QAPP Information: QA/QC conducted according to Federal Regulations under requirements of a NPDES permit.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 17046, Nitrogen San Diego River (Lower)

Region 9

LOE ID: 7490

Pollutant: Total Nitrogen as N LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Warm Freshwater Habitat

Number of Samples: 4 Number of Exceedances: 1

Data and Information Type: Fixed station physical/chemical monitoring (conventional pollutants only)

Data Used to Assess Water Quality:

One of the four samples exceeds water quality objectives according to results in the Surface Water

Ambient Monitoring Program Annual Progress Report, 2007. Samples were collected on four dates. May

18 and September 13, 2004 and February 28 and April 19, 2005.

Data Reference: Monitoring data for Region 9

Water Quality Objective/Criterion: Water bodies shall not contain biostimulatory substances in concentrations that promote aquatic growth to

the extent that such growths cause nuisance or adversely affect beneficial uses. (RWQCB, 2007) A desired goal in order to prevent plant nuisance in streams and other flowing waters appears to be 0.1 mg/L total P. These values are not to be exceeded more than 10% of the time unless studies of the specific water body in question clearly show that water quality objective changes are permissible and changes are approved by the Regional Board. Analogous threshold values have not been set for nitrogen compounds; however, natural ratios of nitrogen to phosphorus are to be determined by surveillance and monitoring and upheld. If data are lacking, a ratio of N:P = 10:1, on a weight to weight basis shall be used.

(RWQCB, 2007)

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline:

Guideline Reference: Water Quality Control Plan for the San Diego Basin

Spatial Representation: Samples were collected at the monitoring station San Diego River 15 (station id: 907SSDR15 lat/long:

32.76194/-117.1927), located on the main stem of the San Diego River.

Temporal Representation: Samples were collected on four dates. May 18 and September 13, 2004, February 28 and April 19, 2005. Environmental Conditions: The first two sampling events occurred during declining and minimum base flow respectively. The third

sample occurred between storm events and the fourth during high base flow.

QAPP Information: Quality control for the chemical analysis portion of this study was conducted in accordance with the

California's Surface Water Ambient Monitoring Program.

QAPP Information Reference(s): 2002. Quality Assurance Management Plan for the State of California's Surface Water Ambient Monitoring

Program. California Department of Fish and Game, Monterey, CA

DECISION ID 6520 Region 9

San Diego River (Lower)

Pollutant: Phosphorus

Final Listing Decision: List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original

Sources: Unknown Nonpoint Source | Unknown Point Source | Urban Runoff/Storm Sewers

Expected TMDL Completion Date: 2019 **Impairment from Pollutant or** Pollutant

Pollution:

Conclusion: 303(d) listing decisions made prior to 2006 were not held in an assessment database. This is a placeholder decision for

a 303(d) listing made in a previous assessment cycle. The Regional Boards will update this decision when new data

and information become available and are assessed.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 6520, Phosphorus

Region 9

San Diego River (Lower)

LOE ID: 4721

Pollutant: Phosphorus LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Not Recorded

Beneficial Use: Warm Freshwater Habitat

Number of Samples: 0 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Unspecified--This LOE is a placeholder to support a 303(d) listing decision made prior to 2006.

Data Reference: Placeholder reference pre-2006 303(d)

Water Quality Objective/Criterion: Unspecified

Objective/Criterion Reference: Placeholder reference pre-2006 303(d)

Evaluation Guideline: Unspecified

Guideline Reference: Placeholder reference pre-2006 303(d)

Spatial Representation:

Temporal Representation:

Environmental Conditions:

Unspecified
Unspecified
Unspecified
Unspecified
Unspecified
Unspecified

QAPP Information Reference(s):

DECISION ID 6522 Region 9

San Diego River (Lower)

Pollutant: Total Dissolved Solids

Final Listing Decision: List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original

Sources: Flow Regulation/Modification | Natural Sources | Unknown Nonpoint Source | Unknown Point Source | Urban

Runoff/Storm Sewers

Expected TMDL Completion Date:

Impairment from Pollutant or

Pollution:

2019 Pollutant

Conclusion: 303(d) listing decisions made prior to 2006 were not held in an assessment database. This is a placeholder decision for

a 303(d) listing made in a previous assessment cycle. The Regional Boards will update this decision when new data

and information become available and are assessed.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable): USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 6522, Total Dissolved Solids San Diego River (Lower)

Region 9

LOE ID: 4722

Pollutant: Total Dissolved Solids LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Not Recorded

Beneficial Use: Agricultural Supply

Number of Samples: 0 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Unspecified--This LOE is a placeholder to support a 303(d) listing decision made prior to 2006.

Data Reference: Placeholder reference pre-2006 303(d)

Water Quality Objective/Criterion: Unspecified

Objective/Criterion Reference: Placeholder reference pre-2006 303(d)

Evaluation Guideline: Unspecified

Guideline Reference: Placeholder reference pre-2006 303(d)

Spatial Representation:
Temporal Representation:
Unspecified
Unspecified
Environmental Conditions:
Unspecified
Unspecified
Unspecified
Unspecified

QAPP Information Reference(s):

Final California 2010 Integrated Report(303(d) List/305(b) Report)

Supporting Information

Regional Board 9 - San Diego Region

Murray Reservoir Water Body Name:

Water Body ID: CAL9071100020011005142858

Water Body Type: Lake & Reservoir

DECISION ID 16344 Region 9

Murray Reservoir

Pollutant: Escherichia coli (E. coli)

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing New Decision

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Revised Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. Three of the 24 samples exceed the Basin Plan water quality objective for fresh water geomean density for E. coli and one of the 99 samples exceed the Basin Plan water quality objective for fresh water designated as a moderately or lightly used area, single sample maximum allowable density for E. coli.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Three of the 24 samples exceed the Basin Plan water quality objective for fresh water geomean density for E. coli and one of the 99 samples exceed the Basin Plan water quality objective for fresh water designated as a moderately or lightly used area, single sample maximum allowable density for E. coli and this does not exceed the allowable frequency listed in Table 3.2 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination

should not be placed on the section 303(d) list because applicable water quality standards are not being exceeded.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 16344, Escherichia coli (E. coli)

Region 9

Murray Reservoir

LOE ID: 6168

Pollutant: Escherichia coli (E. coli)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Water Contact Recreation

Number of Samples: 99 Number of Exceedances: 1

Data and Information Type: Fixed station physical/chemical monitoring (conventional pollutants only)

Data Used to Assess Water Quality: Samples were collected by the City of San Diego for their Water Quality Monitoring Data for Drinking

Source Water Reservoirs. Samples were collected from January 2005 to December 2006.

Of the 99 single samples collected, only one exceeded the water quality objective.

Data Reference: Water Department, Water Quality Monitoring Data for Drinking Source Water Reservoirs. January 2005 to

December 2006

Water Quality Objective/Criterion: In fresh water designated as a moderately or lightly used area, the single sample maximum allowable

density for E. coli is 406 per 100 mL.

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline: Guideline Reference:

Spatial Representation: One surface water sample was collected per sampling event at Murray Reservoir at a standard location

designated ?Station A?.

Temporal Representation: Samples were collected once or twice a month from January 2005 to December 2006.

Environmental Conditions:

QAPP Information: Samples were collected and analyzed according to the Water Quality Laboratory?s Quality Assurance

Manual. Applicable field and laboratory Standard Operating Procedures were also provided by the San

Diego Water Department.

QAPP Information Reference(s): Water Quality Laboratory. Quality Assurance Manual

Line of Evidence (LOE) for Decision ID 16344, Escherichia coli (E. coli)

Region 9

Murray Reservoir

LOE ID: 26989

Pollutant: Escherichia coli (E. coli)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Water Contact Recreation

Number of Samples: 24 Number of Exceedances: 3

Data and Information Type: Fixed station physical/chemical monitoring (conventional pollutants only)

Data Used to Assess Water Quality: Samples were collected by the City of San Diego for their Water Quality Monitoring Data for Drinking

Source Water Reservoirs. Samples were collected from January 2005 to December 2006.

Of the 24 geomeans, three exceeded the water quality objective.

Data Reference: Water Department, Water Quality Monitoring Data for Drinking Source Water Reservoirs, January 2005 to

December 2006

Water Quality Objective/Criterion: In fresh water the geometric mean shall not exceed 126 per 100 mL.

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline: Guideline Reference:

Spatial Representation: One surface water sample was collected per sampling event at Murray Reservoir at a standard location

designated ?Station A?.

Temporal Representation: Samples were collected once or twice a month from January 2005 to December 2006.

Environmental Conditions:

QAPP Information: Samples were collected and analyzed according to the Water Quality Laboratory?s Quality Assurance

Manual. Applicable field and laboratory Standard Operating Procedures were also provided by the San

Diego Water Department.

QAPP Information Reference(s): Water Quality Laboratory. Quality Assurance Manual

DECISION ID 16330 Region 9

Murray Reservoir

Pollutant: Nitrogen

Final Listing Decision: List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

New Decision

Decision: Revision Status

Revised

Sources:

Natural Sources | Unknown Nonpoint Source | Urban Runoff/Storm Sewers

Expected TMDL Completion Date: Impairment from Pollutant or

2021 Pollutant

Pollution:

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under

section 3.2 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. Twenty-two of the twenty eight

samples exceed the Basin Plan water quality objective for total nitrogen as N.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification in favor of placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.

2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. Twenty-two of the twenty eight samples exceed the Basin Plan water quality objective for total nitrogen as N and this exceeds the allowable frequency listed in Table 3.2 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination

should be placed on the section 303(d) list because applicable water quality standards are exceeded and a pollutant

contributes to or causes the problem.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable): USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant.

Line of Evidence (LOE) for Decision ID 16330, Nitrogen

Region 9

Murray Reservoir

LOE ID: 6169

Pollutant: Total Nitrogen as N LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Warm Freshwater Habitat

Aquatic Life Use: Warm Freshwater Habitat

Number of Samples: 28 Number of Exceedances: 22

Data and Information Type: Fixed station physical/chemical monitoring (conventional pollutants only)

Data Used to Assess Water Quality: Samples were collected by the City of San Diego's Water Quality Monitoring Data for their Drinking Source

Water Reservoirs program. Sampling period was from January 2005 to December 2006.

Twenty two of the 28 samples exceeded the water quality objective.

Data Reference: Water Department, Water Quality Monitoring Data for Drinking Source Water Reservoirs. January 2005 to

December 2006

Water Quality Objective/Criterion: Water bodies shall not contain biostimulatory substances in concentrations that promote aquatic growth to

the extent that such growths cause nuisance or adversely affect beneficial uses.

A desired goal in order to prevent plant nuisance in any standing body of water is 0.025 mg/L total phosphorus, P. These values are not to be exceeded more than 10% of the time unless studies of the specific water body in question clearly show that water quality objective changes are permissible and changes are approved by the Regional Board. Analogous threshold values have not been set for nitrogen compounds; however, natural ratios of nitrogen to phosphorus are to be determined by surveillance and monitoring and upheld. If data are lacking, a ratio of N:P = 10:1, on a weight to weight basis shall be used.

(RWQCB, 2007)

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline: Guideline Reference:

Spatial Representation:

One surface water sample was collected per sampling event at Lake Murray Reservoir at a standard

location designated ?Station A?.

Temporal Representation: Samples were collected once or twice a month from January 2005 to December 2006.

Environmental Conditions:

QAPP Information: Samples were collected and analyzed according to the Water Quality Laboratory?s Quality Assurance

Manual. Applicable field and laboratory Standard Operating Procedures were also provided by the San

Diego Water Department.

QAPP Information Reference(s): Water Quality Laboratory. Quality Assurance Manual

DECISION ID 4663 Region 9

Murray Reservoir

Pollutant: 1.1.1-Trichloroethane

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original

Impairment from Pollutant or Pollution:

Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for 1,1,1-Trichloroethane.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.

 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for 1,1,1-Trichloroethane and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4663, 1,1,1-Trichloroethane Murray Reservoir

Region 9

LOF ID:

1013

Pollutant: 1,1,1-Trichloroethane
LOE Subgroup: Pollutant-Water
Matrix: Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for 1,1,1-

Trichloroethane is 0.200 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a quarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5588 Region 9

Murray Reservoir

Pollutant: 1,1,2,2-Tetrachloroethane

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:
Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for 1,1,2,2-Tetrachloroethane.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for 1,1,2,2-Tetrachloroethane and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5588, 1,1,2,2-Tetrachloroethane

Region 9

Murray Reservoir

LOE ID: 1014

Pollutant: 1,1,2,2-Tetrachloroethane

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for 1,1,2,2-

Tetrachloroethane is 0.001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a quarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5589 Region 9

Murray Reservoir

Pollutant: 1,1,2-Trichloroethane

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for 1,1,2-Trichloroethane.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for 1,1,2-Trichloroethane and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5589, 1,1,2-Trichloroethane Murray Reservoir

LOF ID: 1015

Pollutant: 1.1.2-Trichloroethane Pollutant-Water LOE Subgroup:

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply Region 9

Number of Samples: 18 Number of Exceedances:

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

> were in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for 1,1,2-

Trichloroethane is 0.005 mg/L.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a quarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5590 Region 9

Murray Reservoir

Pollutant: 1,1-Dichloroethylene (DCE)/ Vinylidene Chloride Do Not List on 303(d) list (TMDL required list) **Final Listing Decision:** Do Not List on 303(d) list (TMDL required list)(2006)

Last Listing Cycle's Final Listing

Decision: **Revision Status**

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for 1,1-Dichloroethylene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. None of the 18 samples exceed the Basin Plan water quality objective for 1,1-Dichloroethylene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5590, 1,1-Dichloroethylene (DCE)/ Vinylidene Chloride

Region 9

Murray Reservoir

LOE ID: 1016

Pollutant: 1,1-Dichloroethylene (DCE)/ Vinylidene Chloride

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for 1.1-DCE is

0.006 ma/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5610 Region 9

Murray Reservoir

Pollutant:

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

1,2,4-Trichlorobenzene

Do Not List on 303(d) list (TMDL required list)Do Not List on 303(d) list (TMDL required list)(2006)

of Not List of 303(d) list (TWDL required list)(2000

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for 1,2,4-Trichlorobenzene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for 1,2,4-Trichlorobenzene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5610, 1,2,4-Trichlorobenzene Murray Reservoir

Region 9

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LOE ID: 1017

Pollutant: 1.2.4-Trichlorobenzene

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for 1,2,4-

Trichlorobenzene is 0.07 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a guarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5593 Region 9

Murray Reservoir

Pollutant: 1,2-Dibromo-3-chloropropane (DBCP)

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 34 samples

exceed the Basin Plan water quality objective for 1,2-Dibromo-3-chloropropane.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 34 samples exceed the Basin Plan water quality objective for 1,2-Dibromo-3-chloropropane and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5593, 1,2-Dibromo-3-chloropropane (DBCP)

Region 9

Murray Reservoir

LOE ID: 1019

Pollutant: 1,2-Dibromo-3-chloropropane (DBCP)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 16 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality:

Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 16 samples

were in exceedance. EPA methods 504 and/or 505 were used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for 1,2-Dibromo-

3-chloropropane is 0.0002 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 05/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5593, 1,2-Dibromo-3-chloropropane (DBCP)

Region 9

Murray Reservoir

LOE ID: 1018

Pollutant: 1,2-Dibromo-3-chloropropane (DBCP)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. EPA method 524.2 was used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for 1,2-Dibromo-

3-chloropropane is 0.0002 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a guarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5595 Region 9

Murray Reservoir

Pollutant: 1,2-Dichloroethane

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status

Impairment from Pollutant or Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for 1,2-Dichloroethane.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for 1,2-Dichloroethane and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5595, 1,2-Dichloroethane Murray Reservoir

Region 9

LOE ID:

Pollutant: 1,2-Dichloroethane LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

1021

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for 1,2-

Dichloroethane is 0.0005 mg/L.

Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a guarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

Objective/Criterion Reference:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5580 Region 9

Murray Reservoir

Pollutant: 1,2-Dichloroethylene,-trans

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for trans-1,2-Dichloroethylene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for trans-1,2-Dichloroethylene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5580, 1,2-Dichloroethylene,-trans

Region 9

Murray Reservoir

LOE ID: 1036

Pollutant: 1,2-Dichloroethylene,-trans

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for trans-1,2-

Dichloroethylene is 0.01 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 01/07/1997 to 08/07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5744 Region 9

Murray Reservoir

Pollutant:

1,2-Dichloropropane

Final Listing Decision:

Do Not List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status

Impairment from Pollutant or

Original

Pollution:

Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for 1,2-Dichloropropane.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for 1,2-Dichloropropane and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5744, 1,2-Dichloropropane

Region 9

Murray Reservoir

LOF ID: 1022

Pollutant: 1,2-Dichloropropane LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Placeholder reference 2006 303(d) Data Reference:

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for 1,2-

> Dichloropropane is 0.005 mg/L. Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a quarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Objective/Criterion Reference:

DECISION ID 5611 Region 9

Murray Reservoir

Pollutant: **Alachlor**

Do Not List on 303(d) list (TMDL required list) **Final Listing Decision: Last Listing Cycle's Final Listing**

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

> Two lines of evidence are available in the administrative record to assess this pollutant. None of the 25 samples exceed the Basin Plan water quality objective for Alachlor.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 25 samples exceed the Basin Plan water quality objective for Alachlor and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No

No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5611, Alachlor

Region 9

Murray Reservoir

LOE ID: 1038

Pollutant: Alachlor
LOE Subgroup: Pollutant-Water
Matrix: Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 16 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 16 samples

were in exceedance. Samples were analyzed using EPA method 525.2. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Alachlor is

0.002 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 05/02/1997 to 07/10/2001.

Environmental Conditions:

QAPP Information:

Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5611, Alachlor

Region 9

Murray Reservoir

LOE ID: 1039

Pollutant: Alachlor LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 9 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2000. None of the 9 samples were

in exceedance. Samples were analyzed using EPA methods 507 and/or 531.1. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Alachlor is

0.002 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a guarterly basis from 03/1997 to 08/1998 and twice in 2000 (once in August

and once in November).

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4634 Region 9

Murray Reservoir

Pollutant: Aluminum

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Impairment from Pollutant or Pollution: Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 15 samples exceed the Basin Plan water quality objective for aluminum.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 15 samples exceed the Basin Plan water quality objective for aluminum and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4634, Aluminum

Region 9

Murray Reservoir

LOE ID: 961

Pollutant: Aluminum LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 15 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 15 samples

were in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Aluminmum

is 0.2 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 3-4 times per year from 01/1996 to 09/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 17107 Region 9

Murray Reservoir

Pollutant: Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Ammonia as Nitrogen

Do Not List on 303(d) list (TMDL required list)

New Decision

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. An unknown number of the 10 samples exceed the water quality objective for ammonia as N. The wrong methology was used to assess the data. The data will be assessed for exceedences of the water quality objective during the next listing cycle.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. An unknown number of the 10 samples exceed the water quality objective for ammonia as N. The wrong methology was used to assess the data.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: After review of the available data and information, RWQCB staff concludes that the water body-pollutant combination

should not be placed on the section 303(d) list because it cannot be determined if applicable water quality standards

are not being exceeded.

The wrong methology was used to assess the data. The data will be assessed for exceedences of the water quality

objective during the next listing cycle.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 17107, Ammonia as Nitrogen

Region 9

Murray Reservoir

LOE ID: 6167

Pollutant: Ammonia as Nitrogen LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: None

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 10 Number of Exceedances: 10

Data and Information Type: Fixed station physical/chemical monitoring (conventional pollutants only)

Data Used to Assess Water Quality: Samples were collected by the City of San Diego for their Water Quality Monitoring Data for Drinking

Source Water Reservoirs report. Sampling period was from January 2005 to December 2006.

A total of 23 samples were collected. Thirteen samples were recorded as non detects but the method detection limits were above the water quality objective. The remaining 10 samples were all above the

objective.

Data Reference: Water Department, Water Quality Monitoring Data for Drinking Source Water Reservoirs. January 2005 to

December 2006

Water Quality Objective/Criterion: From the Basin Plan the WQO for un-ionized ammonia (NH3) for inland surface waters is 0.025mg/L (as

N) (RWQCB, 2007).

Objective/Criterion Reference: Water Quality Control Plan for the San Diego Basin

Evaluation Guideline: Guideline Reference:

Spatial Representation: One surface water sample was collected per sampling event at Murray Reservoir at a standard location

designated ?Station A?.

Temporal Representation: Samples were collected once or twice a month from January 2005 to December 2006. Environmental Conditions:

QAPP Information:

Samples were collected and analyzed according to the Water Quality Laboratory?s Quality Assurance

Manual. Applicable field and laboratory Standard Operating Procedures were also provided by the San

Diego Water Department.

QAPP Information Reference(s): Water Quality Laboratory. Quality Assurance Manual

DECISION ID 4635 Region 9

Murray Reservoir

Pollutant: Antimony

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Last Listing Cycle's Final Listing Decision:

Revision Status
Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the six samples exceed the Basin Plan water quality objective for antimony.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the six samples exceed the Basin Plan water quality objective for antimony and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4635, Antimony

Region 9

Murray Reservoir

LOE ID: 962

Pollutant: Antimony LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 6 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 1997. None of the 6 samples were

in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For all waters with a municipal beneficial use, the WQO for Antimony is 0.006 mg/L.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Three samples were collected per year from 01/1996 to 09/1997.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4636 Region 9

Murray Reservoir

Pollutant: **Arsenic**

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006) **Last Listing Cycle's Final Listing**

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Original Pollutant Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 15 samples exceed the Basin Plan water quality objective for arsenic.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 15 samples exceed the Basin Plan water quality objective for arsenic and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4636, Arsenic

Region 9

Murray Reservoir

LOE ID: 963

Pollutant: Arsenic

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 15 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 15 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For all waters with a municipal beneficial use, the WQO for arsenic is 0.05 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Two of the 4 samples were collected per year from 01/1996 to 09/2000.

Environmental Conditions:

QAPP Information:

QAPP Information Reference(s):

Data used in 2002 assessment.

DECISION ID 5612 Region 9

Murray Reservoir

Pollutant: Atrazine

Final Listing Decision: Do l

Last Listing Cycle's Final Listing Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)
Do Not List on 303(d) list (TMDL required list)(2006)

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Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 23 samples exceed the Basin Plan water quality objective for atrazine.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 23 samples exceed the Basin Plan water quality objective for atrazine and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5612, Atrazine

Region 9

Murray Reservoir

LOE ID: 1040

Pollutant: Atrazine
LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 14 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of 14 samples were in

exceedance. Samples were analyzed using EPA method 525.5. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Atrazine is

0.003 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 05/02/1997 to 07/10/2001, with the exception of 03/1999

and 12/1999 samples (which were not collected).

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5612, Atrazine

Region 9

Murray Reservoir

LOE ID: 1041

Pollutant: Atrazine LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 9 0 Number of Exceedances:

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data were collected by the City of San Diego Water Dept. from 1997 to 2000. None of the 9 samples were Data Used to Assess Water Quality:

in exceedance. Analyses were conducted using EPA methods 507 and/or 531.1. (SWRCB, 2003).

Placeholder reference 2006 303(d) Data Reference:

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Atrazine is

0.003 ma/L.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 08/1998. One sample was collected in

08/2000, and one in 11/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4648 Region 9

Murray Reservoir

Pollutant: **Barium**

Final Listing Decision: Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 17 samples exceed

the water quality objective.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 17 samples exceed the water quality objective and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4648, Barium

Region 9

Murray Reservoir

LOE ID: 964

Pollutant: Barium

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 17 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 17 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For all waters with a municipal beneficial use, the WQO for Barium is 1.0 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: **Environmental Conditions:** Two of 4 samples were collected per year from 01/1996 to 09/2000.

QAPP Information:

Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5746 Region 9

Murray Reservoir

Pollutant: Benzene

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for benzene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for benzene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5746, Benzene

Region 9

Murray Reservoir

LOE ID: 1024

Pollutant: Benzene LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Benzene is

0.001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a quarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5613 Region 9

Murray Reservoir

Pollutant:
Benzo(a)pyrene (3,4-Benzopyrene -7-d)
Final Listing Decision:
Do Not List on 303(d) list (TMDL required list)
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original

Impairment from Pollutant or Pollution:

Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 14 samples exceed the Basin Plan water quality objective for benzo(a)pyrene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 14 samples exceed the Basin Plan water quality objective for benzo(a)pyrene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5613, Benzo(a)pyrene (3,4-Benzopyrene -7-d)

Region 9

Murray Reservoir

LOE ID: 1042

Pollutant: Benzo(a)pyrene (3,4-Benzopyrene -7-d)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 14 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 14 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Benzo(a)

pyrene is 0.0002 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Samples were collected at Murray Reservoir at station A at the surface. Spatial Representation:

Temporal Representation: Samples were collected on a quarterly basis from 02/04/1997 to 07/10/2001, except for 12/1999, 12/2000,

and 03/2001 (in which months samples were not collected).

Environmental Conditions:

QAPP Information:

QAPP Information Reference(s):

Data used in 2002 assessment.

DECISION ID 5813 Region 9

Murray Reservoir

Pollutant: Carbofuran

Final Listing Decision: Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 15 samples exceed the Basin Plan water quality objective for carbofuran.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 15 samples exceed the Basin Plan water quality objective for carbofuran and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5813, Carbofuran

Region 9

Murray Reservoir

LOE ID: 1060

Pollutant: Carbofuran LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 15 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 15 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Carbofuran is

0.018 ma/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 07/2001, except for 08/1998, 11/1999,

08/2000, and 11/2000, for which months samples measurements were not reported.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 6037 Region 9

Murray Reservoir

Pollutant: Carbon tetrachloride

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Impairment from Pollutant or Pollution: Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for carbon tetrachloride.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for carbon tetrachloride and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 6037, Carbon tetrachloride Murray Reservoir

Region 9

LOE ID: 1025

Pollutant: Carbon tetrachloride LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Carbon

Tetrachloride is 0.0005 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a guarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5812 Region 9

Murray Reservoir

Pollutant: Chlordane

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 20 samples exceed the Basin Plan water quality objective for chlordane.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 20 samples exceed the Basin Plan water quality objective for chlordane and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5812, Chlordane

Region 9

Murray Reservoir

LOE ID: 1058

Pollutant: Chlordane LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 9 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2000. None of the 9 samples were

in exceedance. EPA method 525.2 was used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Total

Chlordane is 0.0001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected 2-4 times per year from 09/1997 to 12/2000. No samples were collected in 1999.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5812, Chlordane

Region 9

Murray Reservoir

LOE ID: 1059

Pollutant: Chlordane LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 11 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 11 samples

were in exceedance. EPA methods 504 and/or 505 were used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Total

Chlordane is 0.0001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 08/1998. One sample each was collected in

12/1999, 02/2000, 02/2001, and 05/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4649 Region 9

Murray Reservoir

Pollutant: Chloride

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original Impairment from Pollutant or Pollutant

Pollution:

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 22 samples exceed the Basin Plan water quality objective for chloride.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 22 samples exceed the Basin Plan water quality objective for chloride and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4649, Chloride

Region 9

Murray Reservoir

LOE ID: 965

Pollutant: Chloride LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 22 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2001. None of the 22 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters in HA 907.11 with a municipal beneficial use, the WQO for

chloride is 400 mg/L. This concentration is not to be exceeded more than 10% of the time during any one

year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 2-5 times per year from 03/1996 to 06/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 6068 Region 9

Murray Reservoir

Pollutant: Chlorobenzene (mono)

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for chlorobenzene (mono).

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for chlorobenzene (mono) and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 6068, Chlorobenzene (mono)

Region 9

Murray Reservoir

LOE ID: 1026

Pollutant: Chlorobenzene (mono)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for

Chlorobenzene (mono) is 0.07 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a guarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4655 Region 9

Murray Reservoir

Pollutant: Chromium (total)

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original

Impairment from Pollutant or Pollution:

Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the eight samples exceed the Basin Plan water quality objective for chromium.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the eight samples exceed the Basin Plan water quality objective for chromium and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4655, Chromium (total) Murray Reservoir

Region 9

LOE ID: 966

Pollutant: Chromium (total)
LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 8
Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 8 samples were

in exceedance. (SWRCB, 2003).

Placeholder reference 2006 303(d) Data Reference:

From the Basin Plan: For all waters with a municipal beneficial use, the WQO for chromium is 0.05 mg/L. Water Quality Objective/Criterion:

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected twice per year from 01/1996 to 09/2000. No samples were collected in 1999.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID Region 9 4670

Murray Reservoir

Pollutant: Color

Final Listing Decision: **Last Listing Cycle's Final Listing**

Decision: **Revision Status**

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a single line of evidence is necessary to assess listing status.

Four lines of evidence are available in the administrative record to assess this pollutant. None of the 190 samples exceed the Basin Plan water quality objective for color.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 190 samples exceed the Basin Plan water quality objective for color and this does not exceed the allowable frequency listed in Table 3.2 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

become available and are accessed

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4670, Color

Region 9

Murray Reservoir

LOE ID: 970

Pollutant: Color

LOE Subgroup: Pollutant-Nuisance

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 58 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 58 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Color is 15

units.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-GA75.

Temporal Representation: One to 2 samples per year were collected in 1996-1998. Five samples were collected in 1999, and

samples were collected 3-4 times monthly for the entire year in 2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4670, Color

Region 9

Murray Reservoir

LOE ID: 968

Pollutant: Color

LOE Subgroup: Pollutant-Nuisance

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 57 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 57 samples

were in exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Color is 15

units.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-GA49.

Temporal Representation: One to 2 samples per year were collected in 1996-1998. Five samples were collected in 1999, and

samples were collected 3-4 times monthly for the entire year in 2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment, QA=?

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4670, Color

Region 9

Murray Reservoir

LOE ID: 967

Pollutant: Color

LOE Subgroup: Pollutant-Nuisance

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 17 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. One of 17 samples was in

exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Color is 15

units.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 2-4 times per year from 03/1996 to 12/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4670, Color

Region 9

Murray Reservoir

LOE ID: 969

Pollutant: Color

LOE Subgroup: Pollutant-Nuisance

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 58 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 58 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Color is 15

units.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-GA62.

Temporal Representation: One to 2 samples per year were collected in 1996-1998. 5 samples were collected in 1999, and samples

were collected 3-4 times monthly for the entire year in 2000.

Environmental Conditions:

QAPP Information:

QAPP Information Reference(s):

QA Info Missing

DECISION ID 4671 Region 9

Murray Reservoir

Pollutant: Copper

Final Listing Decision:

Last Listing Cycle's Final Listing Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 14 samples exceed the Basin Plan water quality objective for copper.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 14 samples exceed the Basin Plan water quality objective for copper and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4671, Copper

Region 9

Murray Reservoir

LOE ID: 971

Pollutant: Copper

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 14 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 14 samples

were in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for copper is 1.0

mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 1-4 times per year from 01/1996 to 09/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5614 Region 9

Murray Reservoir

Pollutant: Endrin

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original

Impairment from Pollutant or

Pollution:

Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 28 samples exceed the Basin Plan water quality objective for endrin.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 28 samples exceed the Basin Plan water quality objective for endrin and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5614, Endrin

Region 9

Murray Reservoir

LOE ID: 1044

Pollutant: Endrin

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 13 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 13 samples

were in exceedance. ÉPA methods 504 and/or 505 were used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Endrin is

0.002 ma/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 02/1999. One sample each was collected in

12/1999, 02/2000, 02/2001, and 05/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5614, Endrin

Region 9

Murray Reservoir

LOE ID: 1043

Pollutant: Endrin

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 15 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 15 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Endrin is

0.002 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 05/02/1997 to 07/10/2001, except for 03/2001, in which

no samples were collected.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 6069 Region 9

Murray Reservoir

Pollutant: Ethylbenzene

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed

the Basin Plan water quality objective for ethylbenzene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.

2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. None of the 18 samples exceed the Basin Plan water quality objective for ethylbenzene and this does not exceed the

allowable frequency listed in Table 3.1 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 6069, Ethylbenzene

1027

Murray Reservoir

LOF ID:

Pollutant: Ethylbenzene Pollutant-Water LOE Subgroup:

Matrix: Water

http://www.waterboards.ca.gov/water_issues/programs/tmdl/2010state_ir_reports/00502.shtml

Region 9

Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Ethylbenzene

is 0.7 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a guarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4672 Region 9

Murray Reservoir

Pollutant: Fluoride

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Do Not List on 303(d) list (TMDL required list)(2006)

Decision:
Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 17 samples exceed

the Basin Plan water quality objective for flouride.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 17 samples exceed the Basin Plan water quality objective for flouride and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4672, Fluoride

Region 9

Murray Reservoir

LOE ID: 972

Pollutant: Fluoride

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 17 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 17 samples was

in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for Fluoride is 1.0 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Two to 4 samples were collected per year from 03/1996 to 09/2000.

Environmental Conditions:

QAPP Information:

Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4662 Region 9

Murray Reservoir

Pollutant: Glyphosate

Final Listing Decision: Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)
Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence available in the administrative record to assess this pollutant. None of the 16 samples exceed the Basin Plan water quality objective for glyphosate.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 16 samples exceed the Basin Plan water quality objective for glyphosate and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4662, Glyphosate Murray Reservoir

Region 9

LOE ID: 1012

Pollutant: Glyphosate LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 16 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 16 samples

were in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for glyphosate is

0.7 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir, station A at the surface.

Temporal Representation: Samples were collected 2-4 times per year (on a somewhat quarterly basis) from 03/1997 to 07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5636 Region 9

Murray Reservoir

Pollutant: Heptachlor

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Origin

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 27 samples

exceed the Basin Plan water quality objective for Heptachlor.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 27 samples exceed the Basin Plan water quality objective for Heptachlor and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5636, Heptachlor Murray Reservoir

Region 9

Muliay Keservon

LOE ID: 1047

Pollutant: Heptachlor LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 14 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 14 samples

were in exceedance. EPA method 525.2 was used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Heptachlor is

0.00001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a guarterly basis from 05/1997 to 03/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5636, Heptachlor

Region 9

Murray Reservoir

LOE ID: 1048

Pollutant: Heptachlor LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 13 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 13 samples

were in exceedance. ÉPA methods 504 and/or 505 were used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Heptachlor is

0.00001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 02/1999. One sample each was collected in

12/1999, 02/2000, 02/2001, and 05/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5615 Region 9

Murray Reservoir

Pollutant:

Heptachlor epoxide

Final Listing Decision:

Do Not List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Do Not List on 303(d) list (TMDL required list)(2006)

Decision: Revision Status

Original

Impairment from Pollutant or

Pollution:

Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 27 samples exceed the Basin Plan water quality objective heptachlor epoxide.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.

 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 27 samples exceed the Basin Plan water quality objective heptachlor epoxide and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5615, Heptachlor epoxide

Region 9

Murray Reservoir

LOF ID: 1046

Pollutant: Heptachlor epoxide LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 13 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 13 samples

were in exceedance. ÉPA methods 504 and/or 505 were used for sample analysis.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Heptachlor

epoxide is 0.00001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. (SWRCB, 2003).

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 02/1999. One sample each was collected in

12/1999, 02/2000, 02/2001, and 05/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5615, Heptachlor epoxide

Region 9

Murray Reservoir

LOE ID: 1045

Pollutant: Heptachlor epoxide LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 14 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 14 samples

were in exceedance. EPA method 525.2 was used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Heptachlor

epoxide is 0.00001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 05/1997 to 03/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5548 Region 9

Murray Reservoir

Pollutant: Hexachlorobenzene/ HCB

Final Listing Decision: Do

Last Listing Cycle's Final Listing

Decision: Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)
Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 28 samples exceed the Basin Plan water quality objective for hexachlorobenzene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 28 samples exceed the Basin Plan water quality objective for hexachlorobenzene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5548, Hexachlorobenzene/ HCB

Region 9

Murray Reservoir

LOE ID: 1049

Pollutant: Hexachlorobenzene/ HCB

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 15 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 15 samples

were in exceedance. ÉPA method 525.2 was used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for

Hexachlorobenzene is 0.001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 05/1997 to 07/2001, except for 06/2000, in which no

samples were reported.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5548, Hexachlorobenzene/ HCB

Region 9

Murray Reservoir

LOE ID: 1050

Pollutant: Hexachlorobenzene/ HCB

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 13 Number of Exceedances: n

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 13 samples Data Used to Assess Water Quality:

were in exceedance. EPA methods 504 and/or 505 were used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for

Hexachlorobenzene is 0.001 mg/L.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 02/1999. One sample each was collected in

12/1999, 02/2000, 02/2001, and 05/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5549 Region 9

Murray Reservoir

Pollutant: Hexachlorocyclopentadiene

Do Not List on 303(d) list (TMDL required list) **Final Listing Decision: Last Listing Cycle's Final Listing** Do Not List on 303(d) list (TMDL required list)(2006)

Revision Status

Impairment from Pollutant or

Pollution:

Decision:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 29 samples

exceed the Basin Plan water quality objective for hexachlorocyclopentadiene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 29 samples exceed the Basin Plan water quality objective for hexachlorocyclopentadiene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5549, Hexachlorocyclopentadiene

Region 9

Murray Reservoir

LOE ID: 1052

Pollutant: Hexachlorocyclopentadiene

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 13 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 13 samples

were in exceedance. ÉPA methods 504 and/or 505 were used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for

Hexachlorocyclopentadiene is 0.05 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 02/1999. One sample each was collected in

12/1999, 02/2000, 02/2001, and 05/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5549, Hexachlorocyclopentadiene

Region 9

Murray Reservoir

LOE ID: 1051

Pollutant: Hexachlorocyclopentadiene

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 16 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 16 samples

were in exceedance. EPA method 525.2 was used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for

Hexachlorocyclopentadiene is 0.05 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a guarterly basis from 05/1997 to 07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4673 Region 9

Murray Reservoir

Pollutant: Iron

Final Listing Decision: Last Listing Cycle's Final Listing Decision: Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. One of the 15 samples exceed the Basin Plan water quality objective for iron.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. One of the 15 samples exceed the Basin Plan water quality objective for iron and this does not exceed the allowable frequency listed in Table 3.2 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4673, Iron

Region 9

Murray Reservoir

LOE ID: 973

Pollutant: Iron

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 15

Number of Exceedances:

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. One of the 15 samples was

in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for iron is 0.3

mg/L.

1

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Two of 4 samples were collected per year from 06/1996 to 12/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5953 Region 9

Murray Reservoir

Pollutant: Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Lindane/gamma Hexachlorocyclohexane (gamma-HCH)
Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the five samples exceed the Basin Plan water quality objective for lindane.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the five samples exceed the Basin Plan water quality objective for lindane and this does not exceed the

allowable frequency listed in Table 3.1 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5953, Lindane/gamma Hexachlorocyclohexane (gamma-HCH)

Region 9

Murray Reservoir

LOE ID: 1063

Pollutant: Lindane/gamma Hexachlorocyclohexane (gamma-HCH)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 5 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1999 to 2001. None of the 5 samples were

in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Lindane is

0.0002 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected 2 times in 1999 (once in February and once in December), once in 02/2000, and

twice in 2001 (once in February and once in May).

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4674 Region 9

Murray Reservoir

Pollutant:

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Manganese

Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 21 samples exceed the Basin Plan water quality objective for manganese.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.

2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. None of the 21 samples exceed the Basin Plan water quality objective for manganese and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4674, Manganese

Murray Reservoir

LOE ID: 974

Manganese Pollutant: LOE Subgroup: Pollutant-Water Region 9

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 21 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 21 samples

were in exceedance. (SWRCB, 2003).

Placeholder reference 2006 303(d) Data Reference:

Water Quality Objective/Criterion: The water quality objective for manganese in Murray Reservoir is 0.05 milligrams/liter (mg/l) according to

Basin Plan, Table 3-2 entitled, Water Quality Objectives. This concentration is not be exceeded more than

10% of the time during any one year period.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Two to 7 samples were collected per year form 01/1996 to 09/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5747 Region 9

Murray Reservoir

Pollutant: Methoxychlor

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) **Last Listing Cycle's Final Listing** Do Not List on 303(d) list (TMDL required list)(2006)

Decision: **Revision Status**

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 27 samples

exceed the Basin Plan water quality objective for methoxychlor.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 27 samples exceed the Basin Plan water quality objective for methoxychlor and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5747, Methoxychlor

Region 9

Murray Reservoir

LOE ID: 1054

Pollutant: Methoxychlor LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 13 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 13 samples

were in exceedance. EPA methods 504 and/or 505 were used in sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Methoxychlor

is 0.04 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 02/1999. One sample each was collected in

12/1999, 02/2000, 02/2001, and 05/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5747, Methoxychlor

Region 9

Murray Reservoir

LOE ID: 1053

Pollutant: Methoxychlor LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 14 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 14 samples

were in exceedance. EPA method 525.2 was used for sample analysis. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Methoxychlor

is 0.04 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 05/1997 to 07/2001, except for 12/200 and 03/2001, in

which months samples were not reported.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5951 Region 9

Murray Reservoir

Pollutant: Molinate

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the nine samples exceed the Basin Plan water quality objective for molinate.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the nine samples exceed the Basin Plan water quality objective for molinate and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5951, Molinate

Region 9

Murray Reservoir

LOF ID: 1061

Pollutant: Molinate Pollutant-Water LOE Subgroup:

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply Number of Samples: 9 Number of Exceedances:

PHYSICAL/CHEMICAL MONITORING Data and Information Type:

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2000. None of the 9 samples were

in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Molinate is

0.02 mg/L.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected from 1997 to 2000. Samples were collected on a quarterly basis from 03/1997 to

08/1998, and once in 08/2000 and 11/2000. No samples were reported for 1999.

Environmental Conditions: QAPP Information:

QAPP Information Reference(s):

Data used in 2002 assessment.

DECISION ID 4675 Region 9

Murray Reservoir

Pollutant: Nickel

Final Listing Decision: Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

> One line of evidence is available in the administrative record to assess this pollutant. None of the 11 samples exceed the Basin Plan water quality objective for nickel.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.

2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. None of the 11 samples exceed the Basin Plan water quality objective for nickel and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4675, Nickel

Region 9

Murray Reservoir

LOE ID: 975

Pollutant: Nickel

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 11
Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 1998. None of the 11 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For all waters with a municipal beneficial use, the WQO for Nickel is 0.1 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 3-4 times per year from 01/1996 to 12/1998.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5952 Region 9

Murray Reservoir

Pollutant: Oxamyl (Vydate)

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status
Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

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One line of evidence is available in the administrative record to assess this pollutant. None of the 15 samples exceed the Basin Plan water quality objective for oxamyl.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 15 samples exceed the Basin Plan water quality objective for oxamyl and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5952, Oxamyl (Vydate)

Region 9

Murray Reservoir

LOE ID: 1062

Pollutant: Oxamyl (Vydate) LOE Subgroup: Pollutant-Water Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 15 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 15 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Oxamyl is 0.2

mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected from 1997 to 2001. Samples were collected on a quarterly basis from 03/1997 to

06/1998. One sample each was also collected in 09/1998, 03/1999, 12/1999, 03/2000, and 09/2000. One

sample was collected every 1-2 months from 12/2000 to 07/2001.

Environmental Conditions:

QAPP Information:

QAPP Information Reference(s):

Data used in 2002 assessment.

DECISION ID 4661 Region 9

Murray Reservoir

Pollutant: Oxygen, Dissolved

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under

section 3.2 a single line of evidence is necessary to assess listing status.

Eight lines of evidence are available in the administrative record to assess this pollutant. Nine of the 70 samples

exceed the Basin Plan water quality objective for dissolved oxygen.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Nine of the 70 samples exceed the Basin Plan water quality objective for dissolved oxygen and this does not exceed the allowable frequency listed in Table 3.2 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4661, Oxygen, Dissolved Murray Reservoir

Region 9

LOE ID: 1005

Pollutant: Oxygen, Dissolved LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 6 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 05/1997. None of the 6 samples were in

exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: Dissolved oxygen levels shall not be less than 5.0 mg/l in inland surface waters with

designated MAR or WARM beneficial uses or less than 6.0 mg/l in waters with designated COLD

beneficial uses. The annual mean dissolved oxygen concentrations shall not be less than 7 mg/l more than

10% of the time.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Watershed, drainage MURDS, station MUR1A.

Temporal Representation: Samples were collected on 05/27/1997 from 07:35am to 07:42am.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4661, Oxygen, Dissolved

Region 9

Murray Reservoir

LOE ID: 1008

Pollutant: Oxygen, Dissolved LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 6 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 09/1997 and 01/1998. None of the 6 samples

were in exceedance. (SWRCB, 2003).

Data Reference: <u>Placeholder reference 2006 303(d)</u>

Water Quality Objective/Criterion: From the Basin Plan: Dissolved oxygen levels shall not be less than 5.0 mg/l in inland surface waters with

designated MAR or WARM beneficial uses or less than 6.0 mg/l in waters with designated COLD

beneficial uses. The annual mean dissolved oxygen concentrations shall not be less than 7 mg/l more than

10% of the time.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray watershed at drainage MURDS, station MUR5b.

Temporal Representation: Samples were collected on 09/25/1997 at 12:58 pm and on 01/29/1998 from 15:13to 15:16pm.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4661, Oxygen, Dissolved

Region 9

Reservo	

LOE ID: 1009

Pollutant: Oxygen, Dissolved LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 10 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 03/1997 and 05/1997. None of the 10

samples were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: Dissolved oxygen levels shall not be less than 5.0 mg/l in inland surface waters with

designated MAR or WARM beneficial uses or less than 6.0 mg/l in waters with designated COLD

beneficial uses. The annual mean dissolved oxygen concentrations shall not be less than 7 mg/l more than

10% of the time.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray Watershed, drainage MURDS, station MUR7.

Temporal Representation: Samples were collected on 03/12/1997 at 14:47 and 14:48pm and 05/28/1997 from 8:41 to 8:48am.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4661, Oxygen, Dissolved

Region 9

Murray Reservoir

LOE ID: 1006

Pollutant: Oxygen, Dissolved LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 3 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 09/1997. None of the 3 samples were in

exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: Dissolved oxygen levels shall not be less than 5.0 mg/l in inland surface waters with

designated MAR or WARM beneficial uses or less than 6.0 mg/l in waters with designated COLD

beneficial uses. The annual mean dissolved oxygen concentrations shall not be less than 7 mg/l more than

10% of the time.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray watershed, drainage MURDS, station MUR1A.

Temporal Representation: Samples were collected on 09/25/1997 at 12:28 pm.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4661, Oxygen, Dissolved

Region 9

Murray Reservoir

LOE ID: 1007

Pollutant: Oxygen, Dissolved LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 9 Number of Exceedances: 9

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 03/1997 and 05/1997. Nine of 9 samples

were in exceedance, 2 of 2 averages were in exceedance (when the average of the samples in each day

is calculated). (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: Dissolved oxygen levels shall not be less than 5.0 mg/l in inland surface waters with

designated MAR or WARM beneficial uses or less than 6.0 mg/l in waters with designated COLD

beneficial uses. The annual mean dissolved oxygen concentrations shall not be less than 7 mg/l more than

10% of the time.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray Watershed, drainage MURDS, station MUR4A.

Temporal Representation: Samples were collected on 03/12/1997 at 13:54 and 13:55 and on 05/28/1997 from 8:03am to 8:08am.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4661, Oxygen, Dissolved

Region 9

Murray Reservoir

LOE ID: 1004

Pollutant: Oxygen, Dissolved LOE Subgroup: Pollutant-Water Water Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 3 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 09/1997. None of the 3 samples were in

exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: Dissolved oxygen levels shall not be less than 5.0 mg/l in inland surface waters with

designated MAR or WARM beneficial uses or less than 6.0 mg/l in waters with designated COLD

beneficial uses. The annual mean dissolved oxygen concentrations shall not be less than 7 mg/l more than

10% of the time.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray Watershed, drainage MURDS, station MBP5.

Temporal Representation: Samples were collected on 09/25/1997 at 13:41.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4661, Oxygen, Dissolved

Region 9

Murray Reservoir

LOE ID: 1011

Pollutant: Oxygen, Dissolved LOE Subgroup: Pollutant-Water Matrix: Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 8 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected in 1998 by the City of San Diego Water Dept. None of the 8 samples were in

exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: Dissolved oxygen levels shall not be less than 5.0 mg/l in inland surface waters with

designated MAR or WARM beneficial uses or less than 6.0 mg/l in waters with designated COLD

beneficial uses. The annual mean dissolved oxygen concentrations shall not be less than 7 mg/l more than

10% of the time.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir sites 2a and 2b. (These sites are most likely within 200 m of

each other).

Temporal Representation: Samples were collected on 01/29/1998 (at 2b) and on 02/04/1998 (at 2a).

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4661, Oxygen, Dissolved

Region 9

Murray Reservoir

LOE ID: 1010

Pollutant: Oxygen, Dissolved

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 25 Number of Exceedances: 0

PHYSICAL/CHEMICAL MONITORING Data and Information Type:

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 09/1997 to 02/1998. None of the 25

samples were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: Dissolved oxygen levels shall not be less than 5.0 mg/l in inland surface waters with

designated MAR or WARM beneficial uses or less than 6.0 mg/l in waters with designated COLD

beneficial uses. The annual mean dissolved oxygen concentrations shall not be less than 7 mg/l more than

10% of the time.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in Murray Watershed, drainage MURDS, station MUR8b.

Temporal Representation: Samples were collected on 09/18/1997 from 12:50 to 13:46pm, on 09/25/1997 at 13:17 and 13:18pm, on

12/10/1997 from 11:48-11:57am, 01/08/1998 from 15:34 to 15:38pm, 01/29/1998 from 15:30 to 15:32 om,

and 02/04/1998 from 15:25-15:28pm.

Environmental Conditions:

QAPP Information: **QA Info Missing**

QAPP Information Reference(s):

DECISION ID 5542 Region 9

Murray Reservoir

Pollutant: PCBs (Polychlorinated biphenyls)

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) **Last Listing Cycle's Final Listing** Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original Impairment from Pollutant or

Pollution:

Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 12 samples exceed the Basin Plan water quality objective for polychlorinated biphenyls.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 12 samples exceed the Basin Plan water quality objective for polychlorinated biphenyls and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5542, PCBs (Polychlorinated biphenyls)

Region 9

Murray Reservoir

LOE ID: 1037

Pollutant: PCBs (Polychlorinated biphenyls)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 12 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 1997 and 1998. A total of 12 samples were

collected for 9 different PCBs. No samples were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for PCBs is

0.0005 ma/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: One to 2 samples were collected for each PCB. Samples were collected on 02/04/1997, 05/02/1997,

and/or 12/02/1998.

Environmental Conditions:

QAPP Information:

QAPP Information Reference(s):

Data used in 2002 assessment.

DECISION ID 5748 Region 9

Murray Reservoir

Pollutant: Pentachlorophenol (PCP)

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the eight samples exceed the Basin Plan water quality objective for pentachlorophenol.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the eight samples exceed the Basin Plan water quality objective for pentachlorophenol and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5748, Pentachlorophenol (PCP)

Region 9

Murray Reservoir

LOE ID: 1055

Pollutant: Pentachlorophenol (PCP)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 8 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2000. None of the 8 samples were

in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for

Pentachlorophenol is 0.001 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected 2-3 times per year in 1997, 1998 and 2000. Samples were collected in spring,

summer, and winter months.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4831 Region 9

Murray Reservoir

Pollutant: Picloram

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Impairment from Pollutant or Pollution: Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. The one sample did not exceed the Basin Plan water quality objective for picloram.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. The one sample did not exceed the Basin Plan water quality objective for picloram and this sample size is insufficient to determine with the power and confidence of the Listing Policy if standards are not met. A minimum of two samples is needed for application of table 3.1.
- 4. Pursuant to [SECTION 3.11/4.11] of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4831, Picloram

Region 9

Murray Reservoir

LOE ID: 985

Pollutant: Picloram
LOE Subgroup: Pollutant-Water
Matrix: Water

Matrix: Wate Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 1
Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. on 12/02/1998. One sample was collected, it

was not in exceedance. (SWRCB, 2003).

Placeholder reference 2006 303(d) Data Reference:

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Plcloram is

0.5 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: One sample was collected on 12/02/1998.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4832 Region 9

Murray Reservoir

Pollutant: Selenium

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Last Listing Cycle's Final Listing Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the eight samples exceed the Basin Plan water quality objective for selenium.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the eight samples exceed the Basin Plan water quality objective for selenium and this does not exceed the allowable frequency listed in Table 3.2 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4832, Selenium

Region 9

Murray Reservoir

LOE ID: 986

Pollutant: Selenium LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 8 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 1996 and 1997. None of the 8 samples were

in exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For all waters with a municipal beneficial use, the WQO for Selenium is 0.05 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 4 times per year from 01/1996 to 12/1997.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5749 Region 9

Murray Reservoir

Pollutant:

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Simazine

Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 21 samples exceed the Basin Plan water quality objective for simazine.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 21 samples exceed the Basin Plan water quality objective for simazine and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5749, Simazine

Region 9

Murray Reservoir

LOE ID: 1056

Pollutant: Simazine Pollutant-Water LOE Subgroup:

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply Number of Samples: 12 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 12 samples

were in exceedance. Analysis was conducted using EPA method 525.2. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Simazine is

0.004 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected 2-4 times per year from 02/1997 to 07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5749, Simazine

Region 9

Murray Reservoir

LOE ID: 1057

Pollutant: Simazine LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 9
Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality:

Data were collected by the City of San Diego Water Dept. from 1997 to 2000. None of the 9 samples were

in exceedance. Sample analysis was conducted using EPA methods 507 and/or 531.1. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Simazine is

0.004 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 08/1998. One sample was collected in

08/2000 and one in 11/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 6071 Region 9

Murray Reservoir

Pollutant: Styrene

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Last Listing Cycle's Final Listing Decision:

Revision Status

Pollution:

Impairment from Pollutant or

Original

Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for styrene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for styrene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 6071, Styrene

Region 9

Murray Reservoir

LOE ID: 1029

Pollutant: Styrene

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. fron 1997 to 2001. None of the 18 samples were

in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Styrene is 0.1

mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 01/07/1997 to 08/07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4833 Region 9

Murray Reservoir

Pollutant: Sulfates

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status Original Impairment from Pollutant or Pollutant

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Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 22 samples exceed the Basin Plan water quality objective for sulfates.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 22 samples exceed the Basin Plan water quality objective for sulfates and this does not exceed the allowable frequency listed in Table 3.2 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4833, Sulfates Murray Reservoir

Region 9

Murray Reservoir

LOE ID: 987

Pollutant: Sulfates
LOE Subgroup: Pollutant-Water
Matrix: Water

Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 22 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2001. None of the 22 samples

were in exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters in the 907.11 HA and all beneficial uses, the WQO for

sulfate is 500 mg/L. This concentration is not to be exceeded more than 10% of the time during any one

year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 2-5 times per year from 03/1996 to 06/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment. QA=?

QAPP Information Reference(s):

DECISION ID 6072 Region 9

Murray Reservoir

Pollutant: Tetrachloroethylene/PCE

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision: Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for tetrachloroethylene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for tetrachloroethylene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 6072, Tetrachloroethylene/PCE

Region 9

Murray Reservoir

LOE ID: 1030

Pollutant: Tetrachloroethylene/PCE

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for

Tetrachloroethylene is 0.005 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 01/07/1997 to 08/07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5844 Region 9

Murray Reservoir

Pollutant: Toluene

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

Two lines of evidence are available in the administrative record to assess this pollutant. None of the 19 samples exceed the Basin Plan water quality objective for toluene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 19 samples exceed the Basin Plan water quality objective for toluene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

LOF ID:

Line of Evidence (LOE) for Decision ID 5844, Toluene Murray Reservoir

997

Pollutant: LOE Subgroup:

Toluene Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply Region 9

Number of Samples: 1
Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. on 12/02/1997. One sample was collected, it

was not in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Toluene is

0.15 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: One sample was collected on 12/02/1997.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 5844, Toluene

Region 9

Murray Reservoir

LOE ID: 1031

Pollutant: Toluene LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Toluene is

0.15 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline:

Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 01/07/1997 to 08/07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4834 Region 9

Murray Reservoir

Pollutant: Total Dissolved Solids

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Decision:

Revision Status
Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under section 3.2 a single line of evidence is necessary to assess listing status.

Nine lines of evidence are available in the administrative record to assess this pollutant. Thirty-nine of the 64 samples exceed the Basin Plan water quality objective for total dissolved solids.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. Thirty-nine of the 64 samples exceed the Basin Plan water quality objective for total dissolved solids, and these exceed the allowable frequency listed in Table 3.2 of the Listing Policy. At the October 25th, 2006 Water Board meeting, comments were received concerning total dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was inappropriate to list these water bodies based on secondary MCLs when the TDS values of the incoming supplying waters were higher than the MCLs. Narrative standards are therefore met.
- 4. Pursuant to [SECTION 3.11/4.11] of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4834, Total Dissolved Solids

Region 9

Murray Reservoir

LOE ID: 996

Pollutant: Total Dissolved Solids LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 8 Number of Exceedances: 5

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 1998. Five of 8 samples (1 of 2 averages)

were in exceedance. At the October 25th Water Board meeting, comments were received concerning total

dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was

inappropriate to list these water bodies based on secondary MCLs when the TDS values of the incoming

supplying waters were higher than the MCLs. Narrative standards are therefore met.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for TDS is 500 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir sites 2a and 2b.

Temporal Representation: Samples were collected on 01/29/1998 and 02/04/1998 3-5 times within 5 minutes.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4834, Total Dissolved Solids

Region 9

Murray Reservoir

LOE ID: 995

Pollutant: Total Dissolved Solids

nt-Water

Matrix: Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 20 Number of Exceedances: 14

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 09/1997 to 02/1998. Fourteen of 20 samples

were in exceedance. Samples collected on 09/18/1997, 12/10/1997, and 02/04/1998 were in exceedance and those collected on other days were not. At the October 25th Water Board meeting, comments were received concerning total dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was inappropriate to list these water bodies based on secondary MCLs when the TDS values of the incoming supplying waters were higher than the MCLs. Narrative standards are therefore

met.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for TDS is 500 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray Watershed, drainage MURDS, station MUR8b.

Temporal Representation: Samples were collected on 09/18/1997 from 12:50 to 13:46pm and on 09/25/1997 at 13:17 and 13:18pm.

Samples were also collected 3-6 times within 10 minutes on 12/10/1997, 01/29/1998, and 02/04/1998.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4834, Total Dissolved Solids

Region 9

Murray Reservoir

LOE ID: 994

Pollutant: Total Dissolved Solids LOE Subgroup: Pollutant-Water Water Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 2

Number of Exceedances: 2

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 03/1997 and 05/1997. Ten of 10 samples

were in exceedance. Two of 2 averages were in exceedance (where averages were calculated for all samples collected each day. For 2 sampling days, 1 average was calculated for each day). At the October 25th Water Board meeting, comments were received concerning total dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was inappropriate to list these water

bodies based on secondary MCLs when the TDS values of the incoming supplying waters were higher

than the MCLs. Narrative standards are therefore met.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for TDS is 500 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray watershed, drainage MURDS, station MUR7.

Temporal Representation: Samples were collected on 03/12/1997 at 14:47 and 14:48pm and 05/28/1997 at 8:41-8:48am.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4834, Total Dissolved Solids

Region 9

Murray Reservoir

LOE ID: 988

Pollutant: Total Dissolved Solids LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 7 Number of Exceedances: 3

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1998 to 2000. Three of 7 samples were in

exceedance. At the October 25th Water Board meeting, comments were received concerning total dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was

inappropriate to list these water bodies based on secondary MCLs when the TDS values of the incoming

supplying waters were higher than the MCLs. Narrative standards are therefore met.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for TDS is 500 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 1-4 times per year from 09/1998 to 12/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4834, Total Dissolved Solids

Region 9

Murray Reservoir

LOE ID: 992

Pollutant: Total Dissolved Solids LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 9 Number of Exceedances: 9

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 03/1997 and 05/1997. Nine of 9 samples

were in exceedance. Two of 2 averages were in exceedance (when averages are calculated for each the samples collected on each sampling day). At the October 25th Water Board meeting, comments were received concerning total dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was inappropriate to list these water bodies based on secondary MCLs when the TDS values of the incoming supplying waters were higher than the MCLs. Narrative standards are therefore

met.

Data Reference: <u>Placeholder reference 2006 303(d)</u>

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for TDS is 500 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray Watershed, drainage MURDS, station MUR4A.

Temporal Representation: Samples were collected on 03/12/1997 at 13:54 and 13:55 and on 05/28/1997 from 8:03am to 8:08am.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4834, Total Dissolved Solids

Region 9

Murray Reservoir

LOE ID: 993

Pollutant: Total Dissolved Solids LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 6 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 09/1997 and 01/1998. None of the 6 samples

were in exceedance. At the October 25th Water Board meeting, comments were received concerning total

dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was

inappropriate to list these water bodies based on secondary MCLs when the TDS values of the incoming supplying waters were higher than the MCLs. Narrative standards are therefore met.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for TDS is 500 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray watershed, drainage MURDS, station MUR5B.

Temporal Representation: Samples were collected on 09/25/1997 at 12:58 pm and 01/29/1998 at 15:13-15:16pm.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4834, Total Dissolved Solids

Region 9

Murray Reservoir

989

Pollutant: Total Dissolved Solids LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 3 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept in 09/1997. None of the 3 samples were in

exceedance. At the October 25th Water Board meeting, comments were received concerning total dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was

inappropriate to list these water bodies based on secondary MCLs when the TDS values of the incoming

supplying waters were higher than the MCLs. Narrative standards are therefore met.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for TDS is 500 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray Watershed, MURDS drainage, station MBP5.

Temporal Representation: Samples were collected on 09/25/1997 at 13:41.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4834, Total Dissolved Solids

Region 9

Murray Reservoir

LOE ID: 990

Pollutant: Total Dissolved Solids LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 6 Number of Exceedances: 6

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 05/1997. Six of 6 samples were in

exceedance. At the October 25th Water Board meeting, comments were received concerning total dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was

inappropriate to list these water bodies based on secondary MCLs when the TDS values of the incoming

supplying waters were higher than the MCLs. Narrative standards are therefore met.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for TDS is 500 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at the Murray watershed, drainage MURDS, station MUR1A.

Temporal Representation: Samples were collected on 05/28/1997 from 7:35am to 7:42am.

Environmental Conditions:

QAPP Information:

QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4834, Total Dissolved Solids

Region 9

Murray Reservoir

LOE ID: 991

Pollutant: Total Dissolved Solids LOE Subgroup: Pollutant-Water

Matrix: Water

Fraction: Total Dissolved

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 3 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality:

Data were collected by the City of San Diego Water Dept. in 09/1997. None of the 3 samples were in

exceedance. At the October 25th Water Board meeting, comments were received concerning total dissolved solids in terminal reservoirs in the San Diego region. The Board concluded that it was inappropriate to list these water bodies based on secondary MCLs when the TDS values of the incoming

supplying waters were higher than the MCLs. Narrative standards are therefore met.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for TDS is 500 mg/L.

This concentration is not to be exceeded more than 10% of the time during any one year period.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray watershed, drainage MURDS, station MUR1B.

Temporal Representation: Samples were collected on 09/25/1997 at 12:28pm.

QA Info Missing

Environmental Conditions:

QAPP Information:

QAPP Information Reference(s):

DECISION ID 6073 Region 9

Murray Reservoir

Pollutant: Toxaphene

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)

Last Listing Cycle's Final Listing

Do Not List on 303(d) list (TMDL required list)(2006)

Decision:
Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 11 samples exceed the Basin Plan water quality objective for toxaphene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 11 samples exceed the Basin Plan water quality objective for toxaphene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 6073, Toxaphene

Region 9

Murray Reservoir

LOE ID: 1064

Pollutant: Toxaphene LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 11 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 11 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Toxaphene is

0.003 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A.

Temporal Representation: Samples were collected on a quarterly basis from 03/1997 to 08/1998. One sample was collected in

12/1999, 1 in 02/2000, and 2 in 2001 (one in February and one in May).

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5564 Region 9

Murray Reservoir

Pollutant: Trichloroethylene/TCE

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for trichloroethylene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for trichloroethylene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5564, Trichloroethylene/TCE

Region 9

Murray Reservoir

LOE ID: 1032

Pollutant: Trichloroethylene/TCE LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18

Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for

Trichloroethylene is 0.005 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 01/07/1997 to 08/07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5565 Region 9

Murray Reservoir

Pollutant: Trichlorof Final Listing Decision: Do Not Lis

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Trichlorofluoromethane (CFC-11)

Do Not List on 303(d) list (TMDL required list)Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for trichlorofluoromethane.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for trichlorofluoromethane and this does not

exceed the allowable frequency listed in Table 3.1 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5565, Trichlorofluoromethane (CFC-11)

Region 9

Murray Reservoir

LOE ID: 1033

Pollutant: Trichlorofluoromethane (CFC-11)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for

Trichlorofluoromethane is 0.15 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 01/07/1997 to 08/07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4835 Region 9

Murray Reservoir

Pollutant: **Turbidity**

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list)

Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.2 of the Listing Policy. Under

section 3.2 a single line of evidence is necessary to assess listing status.

Four lines of evidence are available in the administrative record to assess this pollutant. None of the 385 samples

exceed the Basin Plan water quality objective for turbidity.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification

against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.

2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. None of the 385 samples exceed the Basin Plan water quality objective for turbidity and this does not exceed the

allowable frequency listed in Table 3.2 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4835, Turbidity

Region 9

Murray Reservoir

LOF ID: 1000

Pollutant: Turbidity Pollutant-Water LOE Subgroup:

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 122 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 122 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Turbidity is 5

ntu.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-GA62.

Temporal Representation: Samples were collected from 01/1996 to 12/2000. Two to 5 samples were collected per month from

01/1996-12/1996. One sample was collected monthly in 1997 and 1998. One sample was collected per sampling month for 6 months in 1999. Two to 5 samples were collected per month from 01/2000 to

12/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4835, Turbidity

Region 9

Murray Reservoir

LOE ID: 999

Pollutant: Turbidity
LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 122 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 122 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Turbidity is 5

ntu

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-GA49.

Temporal Representation: Samples were collected from 01/1996 to 12/2000. Two to 5 samples were collected per month from

01/1996-12/1996. One sample was collected monthly in 1997 and 1998. One sample was collected per sampling month for 6 months in 1999. Two to 5 samples were collected per month from 01/2000 to

12/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4835, Turbidity

Region 9

Murray Reservoir

LOE ID: 998

Pollutant: Turbidity
LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Turbidity is 5

ntu.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 2-4 times per year from 03/1996 to 12/2000.

Environmental Conditions: QAPP Information:

Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4835, Turbidity

Region 9

Murray Reservoir

LOE ID: 1001

Pollutant: Turbidity LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 123 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. None of the 123 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Turbidity is 5

ntu.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-GA75.

Temporal Representation: Samples were collected from 01/1996 to 12/2000. Two to 5 samples were collected per month from

01/1996-12/1996. One sample was collected monthly in 1997 and 1998. One sample was collected per sampling month for 6 months in 1999. Two to 5 samples were collected per month from 01/2000 to

12/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4836 Region 9

Murray Reservoir

Pollutant: Uranium

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 3 samples exceed the Basin Plan water quality objective for uranium.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 3 samples exceed the Basin Plan water quality objective for uranium and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

LOF ID:

Line of Evidence (LOE) for Decision ID 4836, Uranium Murray Reservoir

1002

Pollutant: Uranium Pollutant-Water LOE Subgroup:

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply Region 9

Number of Samples: 3 Number of Exceedances:

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 1998. None of the 3 samples were in

exceedance. (SWRCB, 2003). Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Uranium is

20 pCi/L.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Data Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected once each in 1998 in April, July, and October.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5578 Region 9

Murray Reservoir

Pollutant: Vinvl chloride **Final Listing Decision:**

Last Listing Cycle's Final Listing

Decision:

Revision Status Impairment from Pollutant or

Pollution:

Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for vinyl chloride.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. None of the 18 samples exceed the Basin Plan water quality objective for vinyl chloride and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5578, Vinyl chloride

Region 9

Murray Reservoir

LOE ID: 1034

Pollutant: Vinyl chloride LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Vinyl

Chloride is 0.0005 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface.

Temporal Representation: Samples were collected on a quarterly basis from 01/07/1997 to 08/07/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4660 Region 9

Murray Reservoir

Pollutant:

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status

Impairment from Pollutant or

Pollution:

Zinc

Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the three samples exceed the Basin Plan water quality objective for zinc.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the three samples exceed the Basin Plan water quality objective for zinc and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 4660, Zinc

Region 9

Murray Reservoir

LOE ID: 1003

Pollutant: 7inc

Pollutant-Water LOE Subgroup:

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 3 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 1998. None of the 3 samples were in

exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for Zinc is 5.0

mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected once each in April, July, and October 1998.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5579 Region 9

Murray Reservoir

Pollutant: meta-para xylenes

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Last Listing Cycle's Final Listing Decision:

Revision Status Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion: This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under

section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed

the Basin Plan water quality objective for xylenes.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited

Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for xylenes and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

become available and are assessed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5579, meta-para xylenes

Region 9

Murray Reservoir

LOF ID: 1035

Pollutant: meta-para xylenes LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. No sums of isomers (where isomers were measured on the same day) were in

exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for xylenes is

1.750 mg/L.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: MCL is for either a single isomer or the sum of the isomers. Incorporations by reference are prospective

including future changes to the incorporated provisions as the changes take effect.

Guideline Reference: Placeholder reference 2006 303(d) Spatial Representation:

Temporal Representation:

Environmental Conditions: OAPP Information:

QAPP Information Reference(s):

Samples were collected at Murray Reservoir station A at the surface.

Samples were collected on a quarterly basis from 01/07/1997 to 08/07/2001.

Data used in 2002 assessment.

DECISION ID 5594 Region 9

Murray Reservoir

Pollutant:

Final Listing Decision:

Last Listing Cycle's Final Listing

Decision:

Revision Status Impairment from Pollutant or

Pollution:

o-Dichlorobenzene

Do Not List on 303(d) list (TMDL required list)
Do Not List on 303(d) list (TMDL required list)(2006)

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for o-dichlorobenzene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for o-dichlorobenzene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5594, o-Dichlorobenzene

Region 9

Murray Reservoir

LOE ID: 1020

Pollutant: o-Dichlorobenzene LOE Subgroup: Pollutant-Water

Water Matrix: Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2000. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Placeholder reference 2006 303(d) Data Reference:

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for o-

Dichlorobenzene is 0.6 mg/L.

Placeholder reference 2006 303(d) Objective/Criterion Reference:

Evaluation Guideline: Guideline Reference:

Samples were collected at Murray Reservoir station A at the surface. Spatial Representation: Temporal Representation: Samples were collected on a quarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 6070 Region 9

Murray Reservoir

Pollutant: o-Xvlene

Final Listing Decision: Do Not List on 303(d) list (TMDL required list) Do Not List on 303(d) list (TMDL required list)(2006) **Last Listing Cycle's Final Listing**

Decision:

Revision Status Pollutant Impairment from Pollutant or

Pollution:

Original

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for xylenes.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for xylenes and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision:

No new data were assessed for 2008. The Regional Board will update this decision when new data and information become available and are assessed.

SWRCB Board Staff Decision:

After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 6070, o-Xylene

Region 9

Murray Reservoir

LOE ID: 1028

Pollutant: o-Xylene
LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality:

Data were collected by the City of San Diego Water Dept. from 1997 to 2001. None of the 18 samples

were in exceedance. There were no exceedances where isomer concentrations were summed (where

samples for m, p, o-xylenes were collected on the same day). (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for xylenes is

1.750 ma/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: MCL is for either a single isomer or the sum of the isomers. Incorporations by reference are prospective

including future changes to the incorporated provisions as the changes take effect.

Guideline Reference: Placeholder reference 2006 303(d)

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a guarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 5745 Region 9

Murray Reservoir

Pollutant: p-Dichlorobenzene (DCB)

Final Listing Decision: Do Not List on 303(d) list (TMDL required list)
Last Listing Cycle's Final Listing
Do Not List on 303(d) list (TMDL required list)(2006)

Last Listing Cycle's Final Listil Decision:
Revision Status

Impairment from Pollutant or

Pollution:

Original Pollutant

Conclusion:

This pollutant is being considered for placement on the section 303(d) list under section 3.1 of the Listing Policy. Under section 3.1 a single line of evidence is necessary to assess listing status.

One line of evidence is available in the administrative record to assess this pollutant. None of the 18 samples exceed the Basin Plan water quality objective for p-dichlorobenzene.

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification against placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

- 1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy.
- 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.
- 3. None of the 18 samples exceed the Basin Plan water quality objective for p-dichlorobenzene and this does not exceed the allowable frequency listed in Table 3.1 of the Listing Policy.
- 4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The Regional Board will update this decision when new data and information

hecome	available	and are	assessed

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA Action (if applicable):

Line of Evidence (LOE) for Decision ID 5745, p-Dichlorobenzene (DCB)

Region 9

Murray Reservoir

LOE ID: 1023

Pollutant: p-Dichlorobenzene (DCB)

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 0

Data and Information Type: Not Specified

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1997 to 2000. None of the 18 samples

were in exceedance. (SWRCB, 2003).

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters with a municipal beneficial use, the WQO for p-

Dichlorobenzene is 0.005 mg/L.

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir station A at the surface. Temporal Representation: Samples were collected on a guarterly basis from 01/1997 to 08/2001.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

DECISION ID 4608 Region 9

Murray Reservoir

Pollutant: pH

Final Listing Decision:

List on 303(d) list (TMDL required list) List on 303(d) list (TMDL required list)(2006)

Last Listing Cycle's Final Listing Decision:

Revision Status

Original Source Unknown

Sources: 2019 **Expected TMDL Completion Date:**

Impairment from Pollutant or

Pollution:

Pollutant

Conclusion:

Based on the readily available data and information, the weight of evidence indicates that there is sufficient justification in favor of placing this water segment-pollutant combination on the section 303(d) list in the Water Quality Limited Segments category.

This conclusion is based on the staff findings that:

1. The data used satisfies the data quality requirements of section 6.1.4 of the Policy. 2. The data used satisfies the data quantity requirements of section 6.1.5 of the Policy.

3. Fourteen of 78 samples exceeded the Basin Plan criteria, and these exceed the allowable frequency listed in Table

3.2 of the Listing Policy.

4. Pursuant to section 3.11 of the Listing Policy, no additional data and information are available indicating that

standards are not met.

RWQCB Board Staff Decision: No new data were assessed for 2008. The decision has not changed.

SWRCB Board Staff Decision: After review of this Regional Board decision, SWRCB staff recommend the decision be approved by the State Board.

USEPA approved the listing of this water body as a water quality limited segment requiring a TMDL for this pollutant. **USEPA** Action (if applicable):

Line of Evidence (LOE) for Decision ID 4608, pH

Region 9

Murray Reservoir

LOE ID: 983

Pollutant: Hq

Pollutant-Water LOE Subgroup:

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

25 Number of Samples: Number of Exceedances: 10

PHYSICAL/CHEMICAL MONITORING Data and Information Type:

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 09/1997 to 02/1998. Ten of 25 samples were in exceedance. The samples collected in 09/18/1997 and in 01/1998 were in exceedance, but those

collected on all other days met standards.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (maximum)

to 8.5 (minimum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in Murray Watershed, drainage MURDS, station MUR8b.

Temporal Representation: Samples were collected on 09/18/1997 and 09/25/1997. Samples were also collected on 12/10/1997,

01/29/1998, and 02/04/1998.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4608, pH

Region 9

Murray Reservoir

LOE ID: 984

Pollutant: pH

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 8
Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 1998. None of the 8 samples were in

exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (maximum)

to 8.5 (minimum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir stations 2a and 2b.

•	Samples were collected on 01/29/1998 and on 02/04/1998. On each day, 3-5 samples were collected within 5 minutes.
Environmental Conditions:	
QAPP Information:	QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4608, pH Region 9

Murray Reservoir

LOE ID: 981

Pollutant: pH

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 6 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. on 09/25/1997 and 01/29/1998. None of the 6

samples were in exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (maximum)

to 8.5 (minimum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray Watershed, drainage MURDS, station MUR5B.

Temporal Representation: Samples were collected on 09/25/1997 at 12:58pm and on 01/29/1998 from 15:13-15:16pm.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4608, pH Region 9

Murray Reservoir

LOE ID: 980

Pollutant: pH

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 9
Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 03/1997 and 05/1997. None of the 9 samples

were in exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (maximum)

to 8.5 (minimum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected in the Murray Watershed, drainage MURDS, station MUR4A.

Temporal Representation: Samples were collected on 03/12/1997 at 13:54 and 13:55 and 05/28/1997 from 8:03am to 8:08am.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4608, pH

Region 9

Murray Reservoir

LOE ID: 979

Pollutant: pH

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 3 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 09/1997. None of the 3 samples were in

exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (maximum)

to 8.5 (minimum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at the Murray watershed, drainage MURDS, station MUR1B.

Temporal Representation: Samples were collected on 09/26/1997 at 12:28pm.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4608, pH Region 9

Murray Reservoir

LOE ID: 978

Pollutant: pH

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 6 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 05/1997. None of the 6 samples were in

exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (maximum)

to 8.5 (minimum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray watershed, drainage MURDS, station MUR1A.

Temporal Representation: Samples were collected on 05/28/1997 from 07:35am to 07:42am.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4608, pH $\,$

Region 9

Murray Reservoir

LOE ID: 977

Pollutant: pH

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 3 Number of Exceedances: 0

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 09/1997. None of the 3 samples were in

exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (maximum)

to 8.5 (minimum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray watershed, drainage MURDS, station MBP5.

Temporal Representation: Samples were collected on 09/25/1997 at 13:41.

Environmental Conditions:

QAPP Information: QA Info Missing

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4608, pH

Region 9

Murray Reservoir

LOE ID: 976

Pollutant: pH

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 18 Number of Exceedances: 1

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. from 1996 to 2000. One of 18 samples was in

exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (maximum)

to 8.5 (minimum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Samples were collected at Murray Reservoir site MUA-0.

Temporal Representation: Samples were collected 2-4 times per year from 03/1996 to 12/2000.

Environmental Conditions:

QAPP Information: Data used in 2002 assessment.

QAPP Information Reference(s):

Line of Evidence (LOE) for Decision ID 4608, pH

Region 9

Murray Reservoir

LOE ID: 982

Pollutant: pH

LOE Subgroup: Pollutant-Water

Matrix: Water Fraction: Total

Beneficial Use: Municipal & Domestic Supply

Number of Samples: 10 Number of Exceedances: 3

Data and Information Type: PHYSICAL/CHEMICAL MONITORING

Data Used to Assess Water Quality: Data were collected by the City of San Diego Water Dept. in 03/1997 and 05/1997. Three of 10 samples

were in exceedance.

Data Reference: Placeholder reference 2006 303(d)

Water Quality Objective/Criterion: From the Basin Plan: For inland surface waters and all beneficial uses, the WQO for pH is 6.5 (maximum)

to 8.5 (minimum).

Objective/Criterion Reference: Placeholder reference 2006 303(d)

Evaluation Guideline: Guideline Reference:

Spatial Representation: Temporal Representation: Environmental Conditions: QAPP Information:

QAPP Information Reference(s):

Samples were collected in the Murray Watershed, drainage MURDS, station MUR7. Samples were collected on 03/12/1997 at 14:47 and 14:48pm and on 05/28/1997 at 8:41-8:48pm.

QA Info Missing

Appendix B Form DS-560



Storm Water Requirements Applicability Checklist

FORM DS-560

FEBRUARY 2016

Project Address:

Project Number (for City Use Only):

SECTION 1. Construction Storm Water BMP Requirements:

All construction sites are required to implement construction BMPs in accordance with the performance standards in the Storm Water Standards Manual. Some sites are additionally required to obtain coverage under the State Construction General Permit (CGP)¹, which is administered by the State Water Resources Control Board.

For all project complete PART A: If project is required to submit a SWPPP or WPCP, continue to PART B.				
PART A: Determine Construction Phase Storm Water Requirements.				
Is the project subject to California's statewide General NPDES permit for Storm Water Discharges Associated with Construction Activities, also known as the State Construction General Permit (CGP)? (Typically projects with land disturbance greater than or equal to 1 acre.)				
Yes; SWPPP required, skip questions 2-4 No; next question				
2. Does the project propose construction or demolition activity, including but not limited to, clearing, grading, grubbing, excavation, or any other activity that results in ground disturbance and contact with storm water runoff?				
☐ Yes; WPCP required, skip 3-4 ☐ No; next question				
3. Does the project propose routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of the facility? (Projects such as pipeline/utility replacement)				
☐ Yes; WPCP required, skip 4 ☐ No; next question				
4. Does the project only include the following Permit types listed below?				
• Electrical Permit, Fire Alarm Permit, Fire Sprinkler Permit, Plumbing Permit, Sign Permit, Mechanical Permit, Spa Permit.				
• Individual Right of Way Permits that exclusively include only ONE of the following activities: water service, sewer lateral, or utility service.				
 Right of Way Permits with a project footprint less than 150 linear feet that exclusively include only ONE of the following activities: curb ramp, sidewalk and driveway apron replacement, pot holing, curb and gutter re- placement, and retaining wall encroachments. 				
Yes; no document required				
Check one of the boxes to the right, and continue to PART B:				
If you checked "Yes" for question 1, a SWPPP is REQUIRED. Continue to PART B				
If you checked "No" for question 1, and checked "Yes" for question 2 or 3, a WPCP is REQUIRED. If the project proposes less than 5,000 square feet of ground disturbance AND has less than a 5-foot elevation change over the entire project area, a Minor WPCP may be required instead. Continue to PART B.				
If you checked "No" for all questions 1-3, and checked "Yes" for question 4 PART B does not apply and no document is required. Continue to Section 2.				
More information on the City's construction BMP requirements as well as CGP requirements can be found at: www.sandiego.gov/stormwater/regulations/index.shtml				

		City of San Diego • Development Services Department • Storm Water Requirements Applica	
PA	ART B: I	Determine Construction Site Priorit	
The ect ha Co rec can	e city rese is are assi is aligned instruction receiving wance (ASBS	ration must be completed within this form, noted on the plans, and included in the SV erves the right to adjust the priority of projects both before and after construction. Congned an inspection frequency based on if the project has a "high threat to water quality the local definition of "high threat to water quality" to the risk determination approach General Permit (CGP). The CGP determines risk level based on project specific seding ter risk. Additional inspection is required for projects within the Areas of Special Biology watershed. NOTE: The construction priority does NOT change construction BMP roprojects; rather, it determines the frequency of inspections that will be conducted by	nstruction proj- y." The City n of the State nent risk and logical Signifi- equirements
Co	mplete 1	PART B and continued to Section 2	
1.		ASBS	
		a. Projects located in the ASBS watershed.	
2.	X	High Priority	
		a. Projects 1 acre or more determined to be Risk Level 2 or Risk Level 3 per the Con General Permit and not located in the ASBS watershed.	struction
		b. Projects 1 acre or more determined to be LUP Type 2 or LUP Type 3 per the Cons General Permit and not located in the ASBS watershed.	truction
3 .		Medium Priority	
		a. Projects 1 acre or more but not subject to an ASBS or high priority designation.	
		b. Projects determined to be Risk Level 1 or LUP Type 1 per the Construction Generated in the ASBS watershed.	al Permit and
4.		Low Priority	
		a. Projects requiring a Water Pollution Control Plan but not subject to ASBS, high, o priority designation.	r medium
SI	ECTION	2. Permanent Storm Water BMP Requirements.	
Ad	ditional i	nformation for determining the requirements is found in the Storm Water Standards I	<u> Manual</u> .
PA	ART C: I	Determine if Not Subject to Permanent Storm Water Requirements.	
Pr ve	ojects tha	t are considered maintenance, or otherwise not categorized as "new development projects" according to the <u>Storm Water Standards Manual</u> are not subject to Permanen	
If Pe	"yes" is ermanen	checked for any number in Part C, proceed to Part F and check "Not S t Storm Water BMP Requirements".	Subject to
If	"no" is c	checked for all of the numbers in Part C continue to Part D.	
		e project only include interior remodels and/or is the project entirely within an	
1.		enclosed structure and does not have the potential to contact storm water?	☐ Yes X No
2.	existing Does th	e project only include the construction of overhead or underground utilities without gnew impervious surfaces?	Yes No

PART D: PDP 1 PDP Exempt p If "yes" was cheled "PDP Exempt p If "no" was cheled "PDP Exempt p Are design on non-erodib Are design Green Street Yes; PDP 2. Does the project and construct Yes; PDP PART E: Detered Projects that mate storm Water Qualif "yes" is checked "Standa" I. New Develoging on Street Projects that mate storm water Qualif "yes" is checked "Standa" I. New Develoging on Street Projects that mate storm water Qualif "yes" is checked "Standa" I. New Develoging on Street Projects that mate storm water Qualif "yes" is checked "Standa" I. New Develoging on Street Projects that mate storm water Qualif "yes" is checked "Standa" I. New Develoging on Street Projects that mate storm water Qualif "yes" is checked that mate storm wa	Exempt Requirements. Projects are required to implement the cked for any questions in Part Rempt." ecked for all questions in Part I ect ONLY include new or retrofit sidewed and constructed to direct storm water the permeable areas? Or; ed and constructed to be hydraulically ed and constructed with permeable payets guidance in the City's Storm Water Project of the certain accordance with the Green Street exempt requirements apply The construction of the certain accordance with the Green Street exempt requirements apply The construction of the certain accordance with the Green Street exempt requirements apply The construction of the certain accordance with the Green Street exempt requirements apply The construction of the certain accordance with the Green Street exempt requirements apply The construction of the certain accordance with the Green Street exempt requirements apply The construction of the certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exempt requirements apply The certain accordance with the Green Street exem	valks, bicycle lanes, or trails that: ter runoff to adjacent vegetated areas, or other disconnected from paved streets and roads? Or; vements or surfaces in accordance with the r Standards manual? No; next question eloping existing paved alleys, streets or roads designed ets guidance in the City's Storm Water Standards Manual o; project not exempt. PDP requirements apply
If "yes" was cheled "PDP Extended "PDP Extended "PDP Extended "PDP Extended "In Does the project of the project	projects are required to implementations in Part Rempt." ecked for any questions in Part I ecked for all questions in Part I ect ONLY include new or retrofit sidewed and constructed to direct storm water elepermeable areas? Or; ed and constructed to be hydraulically ed and constructed with permeable payers guidance in the City's Storm Water exempt requirements apply ect ONLY include retrofitting or redeveted in accordance with the Green Street exempt requirements apply Note that is a Priority Determine if Project is a Priority Determi	t D, continue to Part F and check the box la- D, continue to Part E. Valks, bicycle lanes, or trails that: Ser runoff to adjacent vegetated areas, or other disconnected from paved streets and roads? Or; vements or surfaces in accordance with the r Standards manual? No; next question eloping existing paved alleys, streets or roads designed ets guidance in the City's Storm Water Standards Manual' p; project not exempt. PDP requirements apply evelopment Project (PDP).
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Projects that mate Storm Water Quarter Quarter Guarter	rmine if Project is a Priority De	evelopment Project (PDP). ject to additional requirements including preparation of a
collectively mixed-use, ar 2. Redevelopm impervious surfaces. Th development 3. New development	eked for any number in PART E ked for every number in PART l rd Development Project".	E, continue to PART F. E, continue to PART F and check the box la-
collectively mixed-use, ar 2. Redevelopm impervious surfaces. Th development 3. New development		
impervious surfaces. The development 3. New development and drinks for	pment that creates 10,000 square for over the project site. This includes and public development projects on public	Teet or more of impervious surfaces commercial, industrial, residential, ic or private land.
and drinks fo	nent project that creates and/or repsurfaces on an existing site of 10,00 his includes commercial, industrial, resiprojects on public or private land.	00 square feet or more of impervious
development		urant. Facilities that sell prepared foods nch counters and refreshment stands selling fon (SIC 5812), and where the land et or more of impervious surface.
5,000 square	nmont on rodovolonmont on a billai	ide. The project creates and/or replaces lectively over the project site) and where at is twenty-five percent or greater.
	feet or more of impervious surface (coll ent will grade on any natural slope tha	ing lot that creates and/or replaces ee (collectively over the project site).
6. New develop driveways. surface (collection)	feet or more of impervious surface (coll ent will grade on any natural slope tha	

Page 4 of 4 City of San Diego • Development Services Department • Storm Water Requirements Applicability Checklist				
7.	Sensitiv (collectiv Area (ES feet or le	velopment or redevelopment discharging directly to an Environmentally ve Area. The project creates and/or replaces 2,500 square feet of impervious surface ely over project site), and discharges directly to an Environmentally Sensitive (SA). "Discharging directly to" includes flow that is conveyed overland a distance of 200 ss from the project to the ESA, or conveyed in a pipe or open channel any distance lated flow from the project to the ESA (i.e. not commingled with flows from adjacent	☐ Yes	X No
8.	create a project n	welopment or redevelopment projects of a retail gasoline outlet (RGO) that and/or replaces 5,000 square feet of impervious surface. The development neets the following criteria: (a) 5,000 square feet or more or (b) has a projected Daily Traffic (ADT) of 100 or more vehicles per day.	☐ Yes	ĭ No
9.	creates projects	velopment or redevelopment projects of an automotive repair shops that and/or replaces 5,000 square feet or more of impervious surfaces. Developmen categorized in any one of Standard Industrial Classification (SIC) codes 5013, 5014, 32-7534, or 7536-7539.	t Yes	X No
10.	results in post cons less than use of pe the squa vehicle u	ollutant Generating Project. The project is not covered in the categories above, a the disturbance of one or more acres of land and is expected to generate pollutants struction, such as fertilizers and pesticides. This does not include projects creating a 5,000 sf of impervious surface and where added landscaping does not require regular sticides and fertilizers, such as slope stabilization using native plants. Calculation of re footage of impervious surface need not include linear pathways that are for infreque se, such as emergency maintenance access or bicycle pedestrian use, if they are built vious surfaces of if they sheet flow to surrounding pervious surfaces.		X No
PA	RT F: S	elect the appropriate category based on the outcomes of PART C throu	ıgh PA	RT E.
1.	The pro	ect is NOT SUBJECT TO STORM WATER REQUIREMENTS.		
2.		ject is a STANDARD DEVELOPMENT PROJECT . Site design and source control quirements apply. See the <u>Storm Water Standards Manual</u> for guidance.		
3.	The pro	ect is PDP EXEMPT . Site design and source control BMP requirements apply. Storm Water Standards Manual for guidance.		
4.	structur	ect is a PRIORITY DEVELOPMENT PROJECT . Site design, source control, and cal pollutant control BMP requirements apply. See the <u>Storm Water Standards Manual</u> ance on determining if project requires a hydromodification plan management		X
	me of Ow	ner or Agent (<i>Please Print</i>): Title: Date:		

GHD Inc

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