

ATTACHMENT 1
CONDITIONAL WAIVER RENEWAL
AND AMENDMENT TO IDENTIFIED IMPAIRED WATER BODIES LISTING FOR THE
ONSITE WASTEWATER TREATMENT SYSTEM POLICY

Revisions show additions in **bold underline** or **double underline** and deletions in **bold strikethrough** or **double strikethrough**. Revisions shown in **red font** are changes made after the agenda materials were published.

1. Revise Attachment 2, Table 5:

The tables below specifically identify those impaired water bodies where: (1) it is likely that operating OWTS will subsequently be determined to be a contributing source of pathogens or nitrogen and therefore it is anticipated that OWTS would receive a loading reduction, and (2) it is likely that new OWTS installations discharging within 600 feet of the water body would contribute to the impairment. Per this Policy (Tier 3, Section 10) the Regional Water Boards must adopt a TMDL by the date specified in the table. The State Water Board, at the time of approving future 303 (d) Lists, will specifically identify those impaired water bodies that are to be added or removed from the tables below.

Tables 5 and 6 were amended based on work performed by the Regional Water Boards. Completed TMDLs are shown in the column identifying "TMDL Completion Date." Water bodies previously identified in Tables 5 and 6 are indicated as "Delisted" in the "TMDL Completion Date" column where the water body has been evaluated, delisted, and no OWTS specific requirements were established. Delisted water bodies, unless subject to special provisions contained within a Local Agency Management Plan, are no longer subject to the requirements set forth in Tier 3.

Table 5. Water Bodies impaired for pathogens that are subject to Tier 3 as of 201~~28~~.

REGION NO.	REGION NAME	WATERBODY NAME	COUNTIES	TMDL Completion Date
1	North Coast	Clam Beach	Humboldt	2020
1	North Coast	Luffenholz Beach	Humboldt	2020
1	North Coast	Moonstone County Park	Humboldt	2020
1	North Coast	Russian River HU, Lower Russian River HA, Guerneville HSA, mainstream Russian River from Fife Creek to Dutch Bill Creek	Sonoma	2016 <u>2018</u>
1	North Coast	Russian River HU, Lower Russian River HA, Guerneville HSA, Green Valley Creek watershed	Sonoma	2016 <u>2018</u>
1	North Coast	Russian River HU, Middle Russian River HA, Geyserville HSA, mainstream Russian River at Healdsburg Memorial Beach and unnamed tributary at Fitch Mountain	Sonoma	2016 <u>2018</u>
1	North Coast	Russian River HU, Middle Russian River HA, mainstream Laguna de Santa Rosa	Sonoma	2016 <u>2018</u>
1	North Coast	Russian River HU, Middle Russian River HA, mainstream Santa Rosa Creek	Sonoma	2016 <u>2018</u>
1	North Coast	Trinidad State Beach	Humboldt	2020
2	San Francisco Bay	China Camp Beach	Marin	2014 <u>TMDL, 2016</u>
2	San Francisco Bay	Lawsons Landing	Marin	2015 <u>Delisted, 2016</u>
2	San Francisco Bay	Pacific Ocean at Bolinas Beach	Marin	2014 <u>Delisted, 2016</u>

ATTACHMENT 1
CONDITIONAL WAIVER RENEWAL
AND AMENDMENT TO IDENTIFIED IMPAIRED WATER BODIES LISTING FOR THE
ONSITE WASTEWATER TREATMENT SYSTEM POLICY

A1-2

(Table 5 revision continued)

REGION NO.	REGION NAME	WATERBODY NAME	COUNTIES	TMDL Completion Date
2	San Francisco Bay	Pacific Ocean at Fitzgerald Marine Reserve	San Mateo	2016 Delisted, 2016
2	San Francisco Bay	Pacific Ocean at Muir Beach	Marin	2015 Delisted, 2016
2	San Francisco Bay	Pacific Ocean at Pillar Point Beach	San Mateo	2016 2022
2	San Francisco Bay	Petaluma River	Marin, Sonoma	2017 2018
2	San Francisco Bay	Petaluma River (tidal portion)	Marin, Sonoma	2017 2018
2	San Francisco Bay	San Gregorio Creek	San Mateo	2019 2022
3	Central Coast	Pacific Ocean at Point Rincon (mouth of Rincon Cr, Santa Barbara County)	Santa Barbara	2015 Delisted, 2016
3	Central Coast	Rincon Creek	Santa Barbara, Ventura	2015
4	Los Angeles	Canada Larga (Ventura River Watershed)	Ventura	2017 2024
4	Los Angeles	Coyote Creek	Los Angeles, Orange	2015 TMDL, 2015
4	Los Angeles	Rincon Beach	Ventura	2017
4	Los Angeles	San Antonio Creek (Tributary to Ventura River Reach 4)	Ventura	2017 2024
4	Los Angeles	San Gabriel River Reach 1 (Estuary to Firestone)	Los Angeles	2015 TMDL, 2015
4	Los Angeles	San Gabriel River Reach 2 (Firestone to Whittier Narrows Dam)	Los Angeles	2015 TMDL, 2015
4	Los Angeles	San Gabriel River Reach 3 (Whittier Narrows to Ramona)	Los Angeles	2015 TMDL, 2015
4	Los Angeles	San Jose Creek Reach 1 (SG Confluence to Temple St.)	Los Angeles	2015 TMDL, 2015
4	Los Angeles	San Jose Creek Reach 2 (Temple to I-10 at White Ave.)	Los Angeles	2015 TMDL, 2015
4	Los Angeles	Sawpit Creek	Los Angeles	2015 TMDL, 2010
4	Los Angeles	Ventura River Reach 3 (Weldon Canyon to Confl. w/ Coyote Cr)	Ventura	2017 2024
4	Los Angeles	Walnut Creek Wash (Drains from Puddingstone Res)	Los Angeles	2015 TMDL, 2015
5	Central Valley	Wolf Creek (Nevada County)	Nevada, Placer	2020 2024
5	Central Valley	Woods Creek (Tuolumne County)	Tuolumne	2020 2024
7	Colorado River	Alamo River	Imperial	2017

ATTACHMENT 1
CONDITIONAL WAIVER RENEWAL
AND AMENDMENT TO IDENTIFIED IMPAIRED WATER BODIES LISTING FOR THE
ONSITE WASTEWATER TREATMENT SYSTEM POLICY

A1-3

(Table 5 revision continued)

REGION NO.	REGION NAME	WATERBODY NAME	COUNTIES	TMDL Completion Date
7	Colorado River	Palo Verde Outfall Drain and Lagoon	Imperial, Riverside	2017
8	Santa Ana	Canyon Lake (Railroad Canyon Reservoir)	Riverside	2019 Delisted, 2016
8	Santa Ana	Fulmor, Lake	Riverside	2019 Delisted, 2016
8	Santa Ana	Goldenstar Creek	Riverside	2019 <u>2021</u>
8	Santa Ana	Los Trancos Creek (Crystal Cove Creek)	Orange	2017 Delisted, 2016
8	Santa Ana	Lytle Creek	San Bernardino	2019 Delisted, 2016
8	Santa Ana	Mill Creek Reach 1	San Bernardino	2015 <u>2019</u>
8	Santa Ana	Mill Creek Reach 2	San Bernardino	2015 Delisted, 2016
8	Santa Ana	Morning Canyon Creek	Orange	2017 <u>2021</u>
8	Santa Ana	Mountain Home Creek	San Bernardino	2019
8	Santa Ana	Mountain Home Creek, East Fork	San Bernardino	2019
8	Santa Ana	Silverado Creek	Orange	2017 Delisted, 2016
8	Santa Ana	Peters Canyon Channel	Orange	2017 Delisted, 2016
8	Santa Ana	Santa Ana River, Reach 2	Orange, Riverside	2019 Delisted, 2016
8	Santa Ana	Temescal Creek, Reach 6 (Elsinore Groundwater sub basin boundary to Lake Elsinore Outlet)	Riverside	2019 Delisted, 2016
8	Santa Ana	Seal Beach	Orange	2017 <u>2019</u>
8	Santa Ana	Serrano Creek	Orange	2017 <u>2021</u>
8	Santa Ana	Huntington Harbour	Orange	2017 <u>2019</u>

ATTACHMENT 1
CONDITIONAL WAIVER RENEWAL
AND AMENDMENT TO IDENTIFIED IMPAIRED WATER BODIES LISTING FOR THE
ONSITE WASTEWATER TREATMENT SYSTEM POLICY

A1-4

2. Revise Attachment 2, Table 6:

Table 6. Water Bodies impaired for nitrogen that are subject to Tier 3 as of 2018.

REGION NO.	REGION NAME	WATERBODY NAME	COUNTIES	TMDL Completion Date
1	North Coast	Russian River HU, Middle Russian River HA, mainstream Laguna de Santa Rosa	Sonoma	2015 <u>Delisted, 2012</u>
2	San Francisco Bay	Lagunitas Lagunitas Creek	Marin	2016 <u>2022</u>
2	San Francisco Bay	Napa River	Napa, Solano	2014 <u>Delisted, 2014</u>
2	San Francisco Bay	Petaluma River	Marin, Sonoma	2017 <u>2022</u>
2	San Francisco Bay	Petaluma River (tidal portion)	Marin, Sonoma	2017 <u>2022</u>
2	San Francisco Bay	Sonoma Creek	Sonoma	2014 <u>Delisted, 2014</u>
2	San Francisco Bay	Tomales Tomales Bay	Marin	2019
2	San Francisco Bay	Walker Creek	Marin	2016 <u>2022</u>
4	Los Angeles	Malibu Creek	Los Angeles	2018
4	Los Angeles	San Antonio Creek (Tributary to Ventura River Reach 4)	Ventura	2013 <u>TMDL, 2013</u>
8	Santa Ana	East Garden Grove Wintersburg Channel	Orange	2017 <u>2020</u>
8	Santa Ana	Grout Creek	San Bernardino	2015
8	Santa Ana	Rathbone (Rathbun) Creek	San Bernardino	2015
8	Santa Ana	Summit Creek	San Bernardino	2015
8	Santa Ana	Serrano Creek	Orange	2017 <u>2021</u>