

Potential List of Triennial Review Issues re: Pathogen Indicator Bacteria

1) Update/Revise the Bacteria Objectives in the Basin Plan

- A) Delete recreational use tiers and related Single Sample Maximums
- B) Revise Geomeans to match new statewide standards (# & avg. period)
- C) Include STV's to match new statewide standards and replace SSMs
- D) Add explanation of water quality assessment: Geomeans vs. STVs
- E) Add description of Limited REC-1 beneficial use to Chapter 3
- F) Modify Antideg objectives for REC2-only streams to match 303(d) listing policy

2) Update/Revise the MSAR Bacteria TMDL

- A) Delete obsolete fecal coliform targets and waste load allocations
- B) Delete Mill-Cucamonga Creek from the TMDL (no longer designated REC-1)
- C) Revise E. coli targets to match new statewide objectives (Geomean & STV)
- D) Acknowledge application of High Flow Suspension
- E) Revise/clarify "Dry Summer Conditions" vs. "Wet Winter Conditions"
- F) Establish new schedule of deliverables (update CBRP & Monitoring Plan, etc.)
- G) Modify compliance schedule based on new water quality objectives & WQ data

3) TMDL Development for 303(d)-Listed Waterbodies (Due Date)

A)	Knickerbocker Creek (2005)	H)	San Diego Creek-R2 (2021)
B)	Buck Gully Creek (2019)	I)	Serrano Creek (2021)
C)	Los Trancos Creek (2019)	J)	Bolsa Chica Channel (2021)
D)	Mill Creek-R1 (2019)	K)	Borrego Creek (2021)
E)	Mountain Home Creek (2019)	L)	Goldenstar Creek (2021)
F)	San Diego Creek-R1 (2019)	M)	Peters Canyon Channel (2021)
G)	Santa Ana River-R4 (2019)	N)	Morning Canyon Creek (2021)

Lk. Fulmor, Canyon Lk., Lytle Cr., Mill Cr.-R2, SAR-R2 & SA Delhi were delisted in 2017.

4) Revise Regional Bacteria Monitoring Plan

- A) Revise sampling frequency to match new 6-week averaging period
- B) Revise Antidegradation triggers to match 303(d) Listing Policy
- C) Enterococcus monitoring at high salinity sites (GB channel, Delhi channel)?
- D) Reassess sampling protocol in light of deleting recreational use Tiers