

**ATTACHMENT A TO MEMORANDUM FROM DENNIS A. DICKERSON TO STAN MARTINSON, SEPTEMBER 23, 2003**

Non-Substantive Changes to Regional Board-Approved  
Marina Del Rey Harbor Mothers' Beach And Back Basins Bacteria TMDL  
as a Result of State Board Staff Review

<b>Change Number</b>	<b>Type of Change</b> A = Addition D = Deletion S = Substitution	<b>Change</b>	<b>Justification</b>	<b>Location of Change in the Administrative Record Submitted on September 11, 2003</b>
1	S	Substitute "August 7, 2003" for "[Insert Date]"	The Board adopted the TMDL on August 7, 2003.	Page 9-5, paragraph 7, line 1, following " This TMDL was adopted by the Regional Water Quality Control Board on"
2	A	"of the single sample limits"	Clarification.	Page 9-10 of the Administrative Record, Attachment A to the Resolution, Paragraph 2, right hand column, sentence 2, after "no allowable exceedances"
3	A	", unless an Integrated Water Resources Approach is implemented (in which case compliance must be achieved in the shortest time possible but not to exceed 18 years from the effective date of the Santa Monica Bay Beaches Bacteria Wet-Weather TMDL)."	This change reflects the Board's action and is consistent with the requirement as specified in Table 7-5.3.	Page 9-10 of the Administrative Record, Attachment A to the Resolution, Paragraph 2, right hand column, insert at end of the first sentence.
4	A	"or winter dry-weather (November 1 to March 31)"	The change reflects the Board's action and is	Page 9-10 of the Administrative Record, Attachment A to the

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			consistent with the requirement as specified in Table 7-5.3.	Resolution, Paragraph 2, right hand column, second sentence, after "summer dry-weather (April 1 to October 31)"
5	A	"The Executive Officer of the Regional Board may extend the compliance date by no more than one year if he finds that there is insufficient capacity in the sewer line between Marina del Rey and the Hyperion Treatment Plant."	The change reflects the Board's action and is consistent with the requirement as specified in Table 7-5.3.	Page 9-10 of the Administrative Record, Attachment A to the Resolution, Paragraph 2, right-hand column, after the second sentence.
6	D	"Within six years of the effective date of the TMDL, compliance with the allowable number of winter dry-weather exceedance days (November 1 to March 31) and the rolling 30-day geometric mean targets must be achieved."	The change reflects the Board's action and is consistent with the requirement as specified in Table 7-5.3.	Page 9-10 of the Administrative Record, Attachment A to the Resolution, Paragraph 2, right-hand column, third sentence.
7	A	", unless an Integrated Water Resources Approach is implemented (in which case	This change reflects the Board's action and is consistent with the	Page 9-10 of the Administrative Record, Attachment A to the Resolution, Paragraph 2, right

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		compliance must be achieved in the shortest time possible but not to exceed 18 years from the effective date of the Santa Monica Bay Beaches Bacteria Wet-Weather TMDL."	requirement as specified in Table 7-5.3.	hand column, insert at end of the last sentence.
8	A	" <sup>1</sup> The Executive Officer of the Regional Board may extend the compliance date by no more than one year if he finds that there is insufficient capacity in the sewer line between Marina del Rey and the Hyperion Treatment Plant."	This addition reflects the Board's action and is consistent with the requirement as specified in Table 7-5.3	Page 9-14 of the Administrative Record, Attachment A to the Resolution, Table 7-5.2, note to table linked to top row, columns 2 and 3.
9	S	"6 years" should read "3 years" <sup>1</sup>	This change reflects the Board's action and is consistent with Table 7-5.3.	Table 7-5.2, Page 9-14 of the Administrative Record, top row, third column heading.
10	A	" <sup>2</sup> If an Integrated Water Resources Approach is implemented, compliance must be achieved in the shortest time possible but not to exceed 18	This addition change reflects the Board's action and is consistent with Table 7-5.3.	Table 7-5.2 Page 9-14 of the Administrative Record, Attachment A to the Resolution, note to table linked to top row,

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		years from the effective date of the Santa Monica Bay Beaches Bacteria Wet-Weather TMDL. "		column 4.