

Proposed 2011 Triennial Review List of Potential Basin Plan Amendments

| Task | 2011 Issue | 2011 Short List | Comments |
|-------------|--|---|---|
| 1 | TMDL – Related Actions for: a) Elk River Sediment: Beneficial use identification and Action Plan b) Freshwater Creek Sediment: Beneficial use identification and Action Plan c) Eel River Temperature: Action Plan d) Mattole River Temperature: Action Plan e) Navarro River Temperature: Action Plan f) Russian River Pathogen: Beneficial use identification, objective revisions and an Action Plan g) Laguna de Santa Rosa Nutrient, Dissolved Oxygen, Temperature and Sediment: Beneficial use identification, objective revisions and an Action Plan | Yes Yes Yes Yes Yes Yes Yes | Underway since 2002 Underway since 2002 Stipulated Agreement Stipulated Agreement Stipulated Agreement Human-health concerns with pathogens and recreational use Underway since 2008 [Pathogen TMDL will be included as part of Russian River pathogen TMDL] [Mercury TMDL – not yet scheduled] |
| 2 | Temperature Implementation Policy | Yes | Stipulated Agreement |
| 3 | Ground/Surface Water Objectives – Implementation Plan, includes editorial amendments to Chapter 3 , 4 and 6 | Yes | Underway since 2009 |
| 4 | Dissolved Oxygen Objectives for Wetlands, Free Flowing Streams (except Klamath mainstem) and Lakes | Yes | Underway since 2008 |
| 5 | Aquatic Ecosystem Restoration Policy | Yes | Underway since 2010 |

| Task | 2011 Issue (con't) | 2011 Short List | Comments |
|-------------|---|------------------------|---|
| 6 | Stream & Wetlands Policy | No | Region 2 lead on Task 6, State Water Board team developing wetlands definition, etc |
| 7 | Instream Flow (Watershed Hydrology) Objective | No | Currently included in Task 6, but could be included as part of other Tasks |
| 8 | Mixing Zone for Human Health Constituents | No | Background report available on Regional Water Board's website |
| 9 | Hatcheries Policy | No | |
| 10 | Table 2-1 - Beneficial Uses | No | |
| 11 | Outstanding Natural Resource Waters | No | |
| 12 | Ammonia Objective | No | |
| 13 | Fluoride Objective | No | |
| 14 | Low Flows in Lower Russian River and other impaired waterbodies | No | New issue since 2007, can be addressed as part of other Tasks |
| 15 | Dissolved Oxygen Objectives for Estuaries | No | New issue since 2007 |
| 16 | Surface Water Toxicity Objective | No | New issue since 2007 |
| 17 | Table 3-1 for Upper Russian River | No | New issue since 2007 |
| 18 | Recycled Water Reservoirs – 25 year return frequency | No | New issue since 2007 |
| 19 | pH Objective | No | New issue since 2007 |
| 20 | TMDL Action Plans for Impaired Waters, not included in Task 1 | No | Ongoing issue |
| 21 | Freshwater Bacteria Objectives | No | State lead |
| 22 | Nutrients Objectives | No | State lead |
| 23 | Chlorine Objectives | No | State lead |
| 24 | Biological Objectives | No | State lead |
| 25 | Onsite Waste Treatment Policy | No | State lead |
| 26 | Mercury Objectives and Implementation Program | No | State lead |
| 27 | Endocrine Disruptor Objectives | No | State Water Board lead on monitoring under Recycled Water Policy; include as part of Task 3, as appropriate |
| 28 | Salt and Nutrient Management Plans | No | New issue since 2007, stakeholder lead |
| 29 | Copper Objective | No | New issue since 2007 |
| 30 | Location of Estuary, Harbors, Enclosed Bay Boundaries | No | New issue since 2007, include in editorial revisions to Chapter 2 and/or 3 |
| 31 | Editorial Revisions to Chapter 3, 4, and 6 | No | Will be included in Task 3 |