

**12 OCTOBER 2023 BOARD MEETING
UNCONTESTED AGENDA ITEM**

AGENDA ITEM: 15

SUBJECT:

**COUNTY OF LAKE, CITY OF CLEARLAKE, AND CITY OF LAKEPORT, LAKE COUNTY –
CONSIDERATION OF TIME SCHEDULE ORDER AMENDMENT**

On 12 December 2019, the Central Valley Water Board Executive Officer issued TSO R5-2019-1005 to allow the Permittees time to evaluate if the waste load allocations established under the total maximum daily load (TMDL) for nutrients in Clear Lake have been met and, subsequently, implement activities to meet the required waste load allocation. On 30 November 2020, the Central Valley Water Board Executive Officer amended the TSO R5-2019-1005 (TSO R5-2019-1005-001) to provide additional time to execute a contract, which allowed for the creation of a best management practice (BMP) calculator to provide an estimate of the Permittees' load allocation reduction and help identify areas that need additional BMPs installed to achieve compliance with the TMDL.

On 27 June 2022, 30 March 2023, and 4 April 2023, Lake County and the Cities of Clearlake and Lakeport, respectively, requested to amend TSO R5-2019-1005-001 to extend the deadline of Task 5, documentation demonstrating compliance with the waste load allocation, from 30 September 2024 to 30 September 2028.

In addition, to reduce the regulatory burden on the disadvantaged and severely disadvantaged communities affected by the TSO, Central Valley Water Board staff propose to remove the requirements to submit a Water Quality Monitoring Plan and Quality Assurance Project Plan required in Task 4, the sediment/phosphorus reduction work plan.

RECOMMENDATION:

Adopt the Time Schedule Order

REVIEWS:

Management Review:	09/08/23 MDH
Legal Review:	

BOARD MEETING LOCATION:

Central Valley Regional Water Quality Control Board
Redding City Hall
777 Cypress Avenue
Redding, CA 96001

AND VIA VIDEO AND TELECONFERENCE