

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD,
SAN DIEGO REGION**

**ADDENDUM NO. 2 TO
INVESTIGATION ORDER NO. R9-2006-0076**

**OWNERS AND OPERATORS OF MUNICIPAL SEPARATE STORM SEWER SYSTEMS,
CALIFORNIA DEPARTMENT OF TRANSPORTATION, HALE AVENUE RESOURCE
RECOVERY FACILITY, RESPONSIBLE FOR THE DISCHARGE OF BACTERIA,
NUTRIENTS, SEDIMENT, AND TOTAL DISSOLVED
SOLIDS INTO IMPAIRED LAGOONS, ADJACENT
BEACHES, AND AGUA HEDIONDA CREEK**

The California Regional Water Quality Control Board, San Diego Region (hereinafter, San Diego Water Board) finds that:

1. **Persons Responsible for the Discharge:** The North County Transit District permanently ceased its dewatering discharge into the Santa Margarita Lagoon on March 1, 2007, and should no longer be responsible for filing the Monitoring Program Reports required by Order R9-2006-0076 (Order).
2. **Monitoring Program Workplan:** The responsible dischargers have filed with the San Diego Water Board the Monitoring Program Workplan required by directive A1 of the Order. The workplan, written by the Southern California Coastal Water Research Project, titled "*San Diego Coastal Lagoons TMDL Monitoring Workplan*" (Attachment 2) was timely received by the San Diego Water Board on June 18, 2007. The workplan addresses all seven impaired lagoons. Pursuant to directive A11, the responsible dischargers proposed changes and alternatives to the monitoring requirements in directives A1 through A8 of the Order, and provided a valid rationale for these changes in the workplan. The workplan is adequate to guide the collection of monitoring data needed to characterize dry weather flow and storm flow influenced water quality in the segments listed in Table 1 of the Order to complete development of TMDLs, and load and wasteload allocations and reductions. The workplan study questions a through h3 listed in directive A1 were revised in the monitoring workplan.
3. **Data Report Submittal:** The responsible dischargers requested that directive A10 be changed to require quarterly filing of data reports on January 1st, April 1st, July 1st, and October 1st, rather than within 90 days of each distinct

period of data collection. This request provides more specificity regarding when data reports are due. In addition, fewer data submittals will take less time to enter into the models to be used for TMDL development.

IT IS HEREBY ORDERED, pursuant to sections 13267 and 13383 of the Water Code that:

1. The North County Transit District is no longer responsible for filing the Monitoring Program Reports required by Order No. R9-2006-0076 and Addendum No. 1. The table in Attachment 1, Revised, to Addendum No. 1 is revised a second time as follows: The North County Transit District is deleted from the Santa Margarita Lagoon section of the table as a Responsible Discharger within this watershed. The revised table is shown in Attachment 1, Second Revision, to this Addendum No. 2.
2. The study questions in the Monitoring Program Workplan titled "*San Diego Coastal Lagoons TMDL Monitoring Workplan*", dated June 18, 2007, (Attachment 2) supersede the study questions a through h3 in directive A1.
3. The monitoring requirements in the Monitoring Program Workplan supersede directives A2 through A8.
4. The Responsible Dischargers identified in Attachment 1, Second Revision, shall file with the San Diego Water Board quarterly data reports, one for each lagoon watershed, due on January 1st, April 1st, July 1st, and October 1st containing monitoring results collected from 90 to 120 days (or sooner) prior to the reporting due date. At a minimum, data reports shall consist of electronic copies of laboratory results, including quality assurance/quality control data, in either WORD or PDF format and data compilations in EXCEL spreadsheet format. The reports must identify the analytical methods used, detection limits obtained for each reported constituent, and a map showing the location of monitoring stations. This directive supersedes directive A10 of Order No. R9-2006-0076.



JOHN. H. ROBERTUS
Executive Officer

Date Issued: June 21, 2007

Attachment 1, Second Revision

Responsible Dischargers within the Watershed of a Water Quality Limited Segment.

Water Quality Limited Segments	HUC	Municipalities and Military Facilities	Counties, State Agencies, and Other Facilities
Santa Margarita Lagoon	902.1	Camp Pendleton	1. San Diego County 2. Riverside County Flood Control and Water Conservation District 3. Caltrans
		Fallbrook Naval Weapons Station	
		Murrieta	
		Temecula	
Loma Alta Slough and Ocean Shoreline	904.1	Oceanside	1. San Diego County 2. Caltrans
		Vista	
Buena Vista Lagoon and Ocean Shoreline	904.2	Carlsbad	1. San Diego County 2. Caltrans
		Oceanside	
		Vista	
Agua Hedionda Lagoon and lower Agua Hedionda Creek	904.3	Carlsbad	1. San Diego County 2. Caltrans
		Oceanside	
		San Marcos	
		Vista	
San Elijo Lagoon and Ocean Shoreline	904.6	Encinitas	1. San Diego County 2. Caltrans 3. City of Escondido Hale Avenue Resource Recovery Facility
		Escondido	
		San Marcos	
		Solana Beach	
Los Penasquitos	906.1	Del Mar	1. San Diego County 2. Caltrans
		Poway	
		San Diego	
Famosa Slough and Channel	907.1	San Diego	1. Caltrans

ATTACHMENT 2. FOR INVESTIGATION ORDER NO. R9-2006-0076.

See "Workplan for San Diego Lagoons TMDL Monitoring – Final 6-18-2007. pdf".