

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

ERRATA SHEET FOR TENTATIVE TIME SCHEDULE ORDER NO. R9-2024-0010

AN ORDER REQUIRING DESIGNATED RESPONSIBLE PERMITTEES TO COMPLY WITH BACTERIA, PROJECT I-TWENTY BEACHES AND CREEKS TMDL REQUIREMENTS PRESCRIBED IN THE REGIONAL MUNICIPAL SEPARATE STORM SEWER SYSTEMS PERMIT FOR THE SAN DIEGO REGION

The following changes are proposed by the San Diego Water Board to Tentative Time Schedule Order No. R9-2024-0010 included as Supporting Document No. 1 for Item No. 5 on the San Diego Water Board March 13, 2024 Board Meeting Agenda. Changes to Supporting Document 1 are summarized below.

1. Page 14 – Table 3.a:

- Remove the City of Laguna Hills as a TSO Responsible Permittee.

2. Page 15 – Table 3.b:

- Remove the Pacific Ocean Shoreline at Salt Creek Beach at Salt Creek service road (City of Dana Point) segment.
- Remove the Pacific Ocean Shoreline at San Juan Creek (City of Dana Point) segment.

3. Page 16 – Table 3.c:

- Remove the San Juan Creek Lower 1 mile and At Mouth (City of Dana Point) segments.
- Remove the City of Laguna Beach, City of Laguna Woods, City of Laguna Hills, and City of Laguna Niguel as TSO Responsible Permittees for the Aliso Creek Entire Reach and Associated Tributaries and At Mouth segments.
- Add the City of La Mesa as a TSO Responsible Permittee for the Chollas Creek Lower 1.2 miles segment.

4. Page 18 – Table 5.b:

- Remove Aliso Creek and San Juan Creek.

5. Page 19 – Table 5.c:

- Remove Aliso Creek and San Juan Creek.
- Replace footnote 1 with the following:

[1] The Allowable Flow Discharge Frequencies are based on existing MS4 outfall discharge conditions for each TSO waterbody segment. The flow discharge frequency must be calculated based on the results of TSO Beach and/or TSO Creek Outfall observations during the dry season (May 1 to September 30). Flow discharge frequency is calculated as the number of routine outfall observation visits during which flow is observed divided by the

number of routine outfall visits. The number of routine outfall visits is the number of outfalls visited multiplied by 21, which is the number of full weeks in the dry season. The first TSO outfall observation program visit to each outfall during each week of the dry season will be considered the routine monitoring visit. Additional visits during the same week may be made for source investigation or abatement purposes, but data from those visits will not be considered in calculating the flow discharge frequency. If flow observations are completed using continuous flow meters, camera systems, or other similar methods instead of using weekly site visits, the flow discharge frequency calculation approach for the specific equipment used and proposed installation location will be included in the TSO Monitoring Plan required by Directive 3.