

Final

Supplemental Environmental Impact Statement Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant



Prepared for: UNITED STATES SECTION, INTERNATIONAL BOUNDARY AND WATER COMMISSION

In Cooperation with: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

> Prepared by: PARSONS Pasadena, California

July 2005

FINAL SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT

Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant

Prepared for:

UNITED STATES SECTION INTERNATIONAL BOUNDARY AND WATER COMMISSION

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In Cooperation with:

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COVER SHEET

FINAL SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT CLEAN WATER ACT COMPLIANCE AT THE SOUTH BAY INTERNATIONAL WASTEWATER TREATMENT PLANT () DRAFT (X) FINAL

Lead Agency

United States Section, International Boundary and Water Commission (USIBWC), El Paso, Texas

Cooperating Agency

United States Environmental Protection Agency (USEPA), Region 9, San Francisco, California

Abstract

Pursuant to Section 102(2) (c) of the National Environmental Policy Act of 1969, as amended, the United States Section, International Boundary and Water Commission (USIBWC) proposes to analyze and evaluate the impacts of alternatives for the South Bay International Wastewater Treatment Plant (SBIWTP) to achieve compliance with the Clean Water Act. The Draft Supplemental Environmental Impact Statement (SEIS) evaluated alternatives for treatment of sewage flows from Tijuana, Mexico that cross into the United States along the United States/ Mexican border in San Diego County. The USIBWC is evaluating options for providing secondary treatment at the SBIWTP; or for another entity, either private or public, to provide secondary treatment, or by some other means.

The No Action Alternative and six action alternatives were evaluated in the Draft SEIS. The alternatives were developed in a manner that would enable wastewater flows to be treated in compliance with the Clean Water Act. Alternatives formulation was the result of a public consultation process that included regulatory agencies and environmental organizations. The USIBWC has identified Alternative 4, Treatment Option C as the preferred alternative. The USIBWC has considered comments on the Draft SEIS to identify the preferred alternative in the Final SEIS.

Other Requirements Served

This Final SEIS is intended to serve other environmental review and consultation requirements pursuant to 40 CFR 1502.25(a).

For Further Information

Questions on this Final SEIS should be directed to:

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Date Final SEIS available to EPA and the Public

July 25, 2005

PREFACE

This document is a summary of the Final Supplemental Environmental Impact Statement (Final SEIS) for compliance with the Clean Water Act (CWA) at the South Bay International Wastewater Treatment Plant (SBIWTP). The Final SEIS is a complete reprint of the Draft SEIS (December 2004), and incorporates corrections, clarifications and responses to comments on the Draft SEIS. The content of the Final SEIS is described below.

Additions and Modifications to the Draft SEIS

The Final SEIS incorporates corrections and revisions to the Draft SEIS for Clean Water Act Compliance at the SBIWTP (December 2004). This Final SEIS is a complete replacement of the Draft SEIS.

Executive Summary

The Executive Summary was revised to reflect changes made throughout the rest of the SEIS. The impact to marine biological resources on Table ES-1 has been deleted (which is consistent with Table 2.5-1).

Chapters 1 and 2

Only minor changes were made to Chapter 1. Subchapter 2.2.4.2 regarding the secondary treatment process for Alternative 4C (page 2-32) has been revised to indicate that proposed facilities would be designed to treat an average flow of 59 million gallons per day (mgd). Additional discussion of the Original Conveyance Channel has been added to Subchapter 2.2.7. Subchapter 2.4 has been revised to expand the discussion of the status of the Japanese Credit Plants within the Tijuana River Basin. A new Figure 2.4-1 showing the locations of these plants has been added. Table 2.5-1 has been corrected to show that terrestrial biological impacts are potentially significant for Alternative 6. Subchapter 2.6, Identification of the Preferred Alternative, has been revised.

Chapters 3 and 4

The following new subchapters have been added to Chapter 3: 3.6.3 (Noise Conditions in Mexico); 3.7.3 (Land Use in Mexico); 3.8.3 (Socioeconomics in Mexico); 3.9.2 (Public Health and Safety in Mexico); 3.10.2 (Demographic Data for Tijuana, Mexico); and, 3.11.3 (Energy Consumption in Mexico). In Chapter 4, the text for impacts from Alternative 7 has been modified to clarify the assumption that improvements to Mexican infrastructure would be made. In Chapter 4, additional evaluations were added to the impact analyses for the abovementioned six resource areas to show that no transboundary impacts would occur. Tables 4.8-8 and 4.8-9, projected annual economic impacts from Alternative 4C (Options I and II), have been revised. The cumulative impact analysis in Subchapter 4.12 has been revised to clarify assumptions concerning the Japanese Credit Plants in Mexico.

Chapter 5

Table 5.1-1 has been revised to indicate that no mitigation measures are available to the USIBWC for impacts to land use from discharge of raw into the Tijuana River or the discharge of treated effluent at Punta Bandera (for all alternatives).

Chapter 6

An update of applicable Mexican laws has been added to Chapter 6.

Chapters 7 and 8

A summary of the public hearing held on February 2, 2005 has been included in Chapter 7. Corrections to the List of Preparers were made in Chapter 8.

Chapters 9, 10 and 11

No substantial changes to these chapters were made.

Appendices A through G

The Notice of Availability of the Draft SEIS has been added to Appendix A. IBWC Minute 298 and Public Law 108-425 have been added to Appendices B and C, respectively.

ADDITIONAL APPENDICES

The Final SEIS contains two new appendices:

Appendix H, Comments on the Draft SEIS and Agency Responses. This appendix presents copies of all correspondence submitted by agencies, organizations, and individual stakeholders during the Draft SEIS review period. A copy of the transcript of the pubic hearing held on February 2, 2005 is also included in Appendix H. This new appendix also contains the USIBWC responses to comments received on the Draft SEIS. Revisions and corrections to the Draft SEIS described in Appendix H have been included in this Final SEIS.

Appendix I, Coastal Zone Consistency Determination. This appendix contains the Coastal Consistency Determination which was submitted to the California Coastal Commission in April 2005. This Determination evaluated the Bajagua Project, LLC proposal – Operation of the SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico with discharge to the United States via the South Bay Ocean Outfall (Alternative 4C, Option I) for the SBIWTP in consideration of the California Coastal Act of 1976, as amended January 2005 and the Coastal Zone Management Act of 1972, as amended. Based on this information, the USIBWC determined that the implementation of the Bajagua Project, LLC proposal (Alternative 4C, Discharge Option I) would not result in direct, adverse impacts to the coastal zone. The Determination was approved by the Commission on June 9, 2005.

EXECUTIVE SUMMARY

The United States Section, International Boundary and Water Commission (USIBWC) is analyzing the environmental impacts of alternatives for the South Bay International Wastewater Treatment Plant (SBIWTP) to achieve compliance with the Clean Water Act (CWA). Pursuant to Section 102(2)(c) of the National Environmental Policy Act (NEPA) of 1969, as amended, this Supplemental Environmental Impact Statement (SEIS) evaluates alternatives for treatment of sewage flows from Tijuana, Mexico that cross into the United States along the United States/Mexican border in San Diego County.

The SBIWTP, an international wastewater treatment plant located in San Diego County at the United States-Mexico border, plays a critical role in protecting public health and the environment of the south San Diego region. The SBIWTP treats an average of 25 million gallons per day (mgd) of raw sewage originating from Tijuana and then discharges the treated effluent approximately 3.5 miles out into the Pacific Ocean through the South Bay Ocean Outfall (SBOO). The SBIWTP and its system of canyon collectors prevent millions of gallons of dry weather flows of raw sewage from flowing daily from Mexico into the United States and polluting the Tijuana River, the Tijuana River Valley and Estuary, and south San Diego beaches.

The USIBWC has evaluated options for providing secondary treatment at the SBIWTP; or for another entity, either private or public, to provide secondary treatment, or by some other means. This action considers existing and new alternatives that would enable the USIBWC to bring the SBIWTP into compliance with the CWA and its National Pollutant Discharge Elimination System (NPDES) permit. This SEIS evaluates new information on the current discharges of advanced primary effluent from the SBIWTP through the SBOO, as well as interim actions that would allow continued operations of the SBIWTP until the SBIWTP achieves CWA compliance. The alternatives were developed to enable the USIBWC to meet the purpose and need of this action and to guide USIBWC decision-making.

The No Action Alternative and six action alternatives were evaluated in this SEIS. The six action alternatives were developed in a manner that would enable wastewater flows to be treated in compliance with the CWA and the SBIWTP's NPDES permit. Formulation of the alternatives was the result of a process that involved consultation with the public, regulatory agencies and environmental organizations.

PURPOSE AND NEED

The purpose of this action is to provide wastewater management facilities that safeguard the public health, environment, public beaches, water quality, and economy of San Diego, California and Tijuana, Baja California, in compliance with the CWA, including potential interim actions that would allow continued operations of the SBIWTP until the SBIWTP achieves CWA compliance.

This action is needed because the SBIWTP currently operates and discharges only at the advanced primary treatment level and cannot meet all the requirements of the CWA and its NPDES Permit, including secondary treatment requirements.

ALTERNATIVES CONSIDERED IN DETAIL

This SEIS has been prepared to enable the USIBWC to identify the environmental effects of alternatives being considered for implementation. The USIBWC considered a range of reasonable alternative treatment and discharge options to comply with the CWA. This SEIS evaluates the following seven alternatives and associated treatment or disposal options:

- Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)
 - Option A: With No Future Improvements to Mexico's Existing Conveyance Facilities
 - Option B: With Future Improvements to Mexico's Existing Conveyance Facilities
- Alternative 2: Operate SBIWTP as Advanced Primary Facility With Treated Flows Conveyed To Mexico for Discharge
- Alternative 3: Operate SBIWTP with City of San Diego Connections (Interim Alternative Only)
- Alternative 4: Public Law 106–457, Secondary Treatment Facility in Mexico
 - Treatment Option A: Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico
 - Treatment Option B: Cease Operation of SBIWTP, Secondary Treatment in Mexico
 - Treatment Option C: Bajagua Project, LLC Proposal Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico
 - Discharge Option I: Treated Effluent Discharged in United States via SBOO
 - Discharge Option II: Treated Effluent Discharged in Mexico at Punta Bandera
- Alternative 5: Secondary Treatment in the United States at SBIWTP
 - Option 5A: Completely Mixed Aeration (CMA) Ponds at SBIWTP
 - Options 5B-1 and 5B-2: Activated Sludge Secondary Treatment at SBIWTP
- Alternative 6: Secondary Treatment in the U.S. and in Mexico
- Alternative 7: SBIWTP Closure/Shutdown

The three treatment alternatives considered but eliminated from further consideration are:

- Operate SBIWTP with Treated Flows Returned to Mexico for Discharge to Pacific Ocean at a new discharge point south of Punta Bandera.
- Operate SBIWTP With Treated Flows Sent to Mexico and the South Bay Water Reclamation Plant.
- Alternative Treatment Processes and Technologies at SBIWTP (biologically aerated filters, pretreatment, aerated lagoons, constructed wetlands, soil aquifer treatment systems, infiltration basins and surfactant modified zeolite fields).

These alternatives were rejected because they either do not meet the objectives of the action, are inappropriate for the effluent from Mexico, or are no longer considered reasonable or feasible. Many of the treatment technologies considered do not take into consideration the specific characteristics of effluent coming from Mexico which exhibits acute toxicity and other toxic substances. The USIBWC has decided to consider implementation of mechanical treatment processes over natural treatment process which requires more time and larger land area. Natural processes can typically lead to more problems with vectors and odor. It is also important to keep in mind that, in accordance with all IBWC Minutes, Mexico considers their treated wastewater and sludge as their own resource that should be returned to Mexico for beneficial uses and/or reuse (i.e., sludge).

Public Law 106-457

On November 6, 2000, Congress enacted Public Law 106-457 (*Estuaries and Clean Waters Act of 2000*). Title VIII of this law (*Tijuana River Valley Estuary and Beach Cleanup*) authorizes the United States to comprehensively address the treatment of sewage from the Tijuana River area. Subject to negotiating a new minute or amending Minute 283, the USIBWC is authorized to provide for a public-private wastewater treatment facility in Mexico to treat not more than 75 mgd of wastewater generated in Mexico. It also authorized the EPA to develop a comprehensive plan to analyze the long-term secondary treatment needs of the San Diego–Tijuana border region, analyze upgrades in the sewage collection system serving the Tijuana area, and identify recommendations for providing additional sewage treatment capacity for future flows.

Specifically, Public Law 106-457 authorizes the USIBWC to:

- Provide for a wastewater treatment facility in Mexico for the secondary treatment of no more than 50 mgd of effluent from the SBIWTP if such treatment is not provided at a facility in the United States (i.e., 25 mgd of advanced primary treated effluent from the SBIWTP and 25 mgd of raw sewage emanating from the Tijuana River area in Mexico).
- Provide additional capacity for advanced primary and secondary treatment of up to 25 mgd of additional sewage generated in Mexico, in addition to the treatment capacity for the advanced primary effluent from the SBIWTP, if the results of the comprehensive plan recommend providing such capacity in Mexico.

The USIBWC had not previously considered secondary treatment in Mexico as a feasible option for bringing the SBIWTP into compliance with the CWA. The 1999 Final SEIS did not consider secondary treatment in Mexico as a viable alternative because the United States did not have legal authority to construct a facility in Mexico. In addition, the Mexican Government did not endorse the construction of such facilities at that time. In addition, it was considered infeasible was because Minute 283 and Section 510 of the Water Quality Act of 1987 required secondary treatment to be provided in the United States.

However, on February 20, 2004, the United States and Mexican Sections of the IBWC signed Minute 311 (Recommendations for Secondary Treatment in Mexico of the Sewage Emanating from the Tijuana River Area in Baja California, Mexico), which provides a framework for funding construction, operation, and maintenance of a 59 mgd secondary wastewater treatment plant in Mexico, if secondary treatment of 25 mgd of advanced primary effluent of the SBIWTP is not provided in the United States. The Minute was formally approved by the United States Government on February 23, 2004, and by the Mexican Government on March 4, 2004, thereby entering into force as a legally binding agreement between the two countries. Implementing a secondary treatment facility in Mexico consistent with PL 106-457

would provide the secondary treatment originally to be provided at the SBIWTP in accordance with Minute 283.

On November 16, 2004, Congress passed legislation to amend Public Law 106-457. The legislation, Public Law 108-425, was signed by the President on November 30, 2004. This legislation amends the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000 to extend the authorization of appropriations for such sums as may be necessary to implement the legislation and for other purposes.

POTENTIAL EFFECTS OF THE ALTERNATIVES

The environmental impacts of each of the treatment alternatives and discharge options evaluated in this SEIS have been summarized in Table ES-1.

Table ES-1. Summary of Potentially Significant Impacts for Alternatives

Potentially Significant Impact	Applicable Alternative
Water Resources	•
Protection of water quality in the Tijuana River and Estuary by diversion of dry weather flows at the international boundary	Alternative 1 Option A
Water quality of storm flows crossing the international border into the Tijuana River and Estuary	Alternative 1 Option A
Water quality objectives for protection of marine aquatic life in the South Bay Ocean Outfall area of influence	Alternative 1 Options A and B
Effects of Punta Bandera coastal discharge on total coliform bacteria concentrations at the international border shoreline	Alternatives 1 Option B, 2, 3, 4 (Options A, B and C with Discharge Option II), 5 (all options) and 7
Effects of Punta Bandera discharge on water quality objectives of the California Ocean Plan for protection of marine aquatic life	Alternatives 1 Option B, 2, 3, 4 (Options A, B and C with Discharge Option II), 5 (all options) and 7
Biological Resources	
Terrestrial Resources . Loss of up to 30 acres of non-native grassland (sensitive habitat)	Alternatives 5 (all options) and 6
Impact to non-native grassland from construction of pipelines connecting SBIWTP and the Bajagua Project treatment plant site	Alternatives 4 Options A and C with Discharge Options I and II, and 6
Disturbance of least Bell's vireo from construction traffic noise along transportation routes to the SBIWTP site	Alternatives 4 Options A and C with Discharge Options I and II, and 6
Impacts to Southwestern willow flycatcher and least Bell's vireo from construction of eastern pipeline corridor in Mexico	Alternatives 4 Options A, B and C with Discharge Options I and II, and 6
Loss of up to 33-acres of annual grassland at Bajagua Project treatment plant site	Alternatives 4 Option C with Discharge Options I and II, and 6
Estuarine Resources. Degradation of estuarine habitat at the Tijuana River	Alternative 1 Option A

Potentially Significant Impact	Applicable Alternative
Cultural Resources	
Potential loss of archaeological material as a result on construction	Alternatives 3, 4 (Options A and C with Discharge Options I and II), 5 (all options) and 6
Potential loss of paleontological material as a result of construction	Alternatives 3, 4 (all options), 5 (all options) and 6
Land Use	
Adverse effect on land uses along the Tijuana River and at Imperial Beach as a result of discharge of raw sewage into the Tijuana River	Alternative 1 Option A
Adverse effect on Imperial Beach coastal uses from increased discharge of treated and untreated effluent at Punta Bandera	Alternatives 1 (all options), 2, 3, 4 (Options A, B and C with Discharge Option II), 5 (all options) and 7
Socioeconomics	
Economic effect on coastal-dependent businesses at Imperial Beach and along the Tijuana River	Alternative 1 Option A
Public Health and Safety	
Potential health hazard from contamination and vectors associated with discharge into the Tijuana River	Alternative 1 Option A
Potential health hazard from recreational use of seawater contaminated by increased discharge at Punta Bandera or the South Bay Ocean Outfall	Alternatives 1 (Option B), 2, 3, 4 (Options A, B and C with Discharge Option II), 5 (all options) and 7
Environmental Justice	
Adverse effect on minority and low-income population from discharge of untreated sewage into the Tijuana River (2023)	Alternative 1 Option A
Adverse effect on minority and low-income population from temporary beach closures due to high bacterial concentrations in seawater (July/August 2009 – 2023)	Alternatives 1 (Option B), 2, 3, 4 (Options A, B and C with Discharge Option II), 5 (all options) and 7

Table ES-1. Summary of Potentially Significant Impacts for Alternatives (Cont'd)

IDENTIFICATION OF PREFERRED ALTERNATIVE

The USIBWC has identified Alternative 4, Treatment Option C, as the preferred alternative in this SEIS. This alternative would enable the USIBWC to meet the purpose and need for achieving long-term compliance with the CWA in accordance with Public Law 106-457, as amended. This alternative was selected for the following reasons:

This alternative would provide secondary treatment for the SBIWTP's effluent. The Bajagua Project, LLC proposal is one of the secondary treatment alternatives that is designed to meet secondary treatment standards and California Ocean Plan requirements. Preliminary project details and a description have been developed for Alternative 4C. Bajagua Project, LLC is the only firm known to USIBWC at this time to have undertaken environmental and engineering studies and other advanced work that will facilitate timely design and construction of secondary treatment facilities in compliance with the court order dated December 6, 2004 entered in California v. Duran, Case No. 01-CV-0270BTM[JFS] by the U.S. District Court for the Southern District of California.

- This alternative would be consistent with Public Law 106-457, the Estuaries and Clean Waters Act of 2000, as amended. This alternative would also be consistent with IBWC Minute 311 and the Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito, prepared by the State Commission of Public Services Tijuana (CESPT) and the EPA.
- This alternative would meet long-term needs of the San Diego/Tijuana Region. This alternative provides an opportunity for Mexico to expand its treatment infrastructure/capacity and reduce or eliminate dry weather raw sewage flows into the United States. Alternative 4 Option C promotes potential re-use activities in Mexico thus reducing its dependence on Lower Colorado River water supply and other water sources. This alternative promotes, after 20 years, the enhancement of CESPT's institutional capacity because the facility will be paid in full. Given projected increased flows in Tijuana, this alternative would provide the best long-term approach to meeting the wastewater treatment needs for the region.

For additional bases for the selection of the preferred alternative, please see Subchapter 2.6 of this document. The USIBWC considered comments on the Draft SEIS concerning the preferred and other alternatives.

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- Notices Published in the Local Newspapers
- Transcript of Public Scoping Meeting, November 12, 2003
- Notice of Availability
- B IBWC Minutes
 - Minute 270
 - Minute 283
 - Minute 296
 - Minute 298
 - Minute 311
- C Public Laws 106-457 and 108-425
- D Shore and Ocean Discharge Modeling Report
- E Ecological Risk Assessment
- F Cost Estimates for Alternatives
- G Court Order Setting Compliance Schedule
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ACRONYMS AND ABBREVIATIONS

Acronym	Definition		
AB	Assembly Bill		
ACHP	Advisory Council on Historic Preservation		
ANSI	American National Standards Institute		
APCD	Air Pollution Control District		
ASTM	American Society of Testing Materials		
B.S.	Bachelor of Science		
BAF	biologically aerated filter		
bbl/d	barrels per day		
BECC	Border Environment Cooperation Commission		
Bkwh	billion kilowatt hours		
BLM	U.S. Bureau of Land Management		
BLM-OCS	U.S. Bureau of Land Management – Outer Continental Shelf		
BOD	biochemical oxygen demand		
BOD ₅	5-day biochemical oxygen demand		
BRI	benthic response index		
BTEX	benzene, toluene, ethylbenzene and xylene		
С	Centigrade		
CAAQS	California ambient air quality standards		
Cal/BECC	California Border Environmental Cooperation Committee		
Cal/EPA	California Environmental Protection Agency		
Cal-OSHA	California Occupational Safety and Health Administration		
CARB	California Air Resources Board		
CBOD	carbonaceous biochemical oxygen demand		
CCA	California Coastal Act		
CCC	California Coastal Commission		
CCD	Coastal Consistency Determination		
CCR	California Code of Regulations		
CDFG	California Department of Fish and Game		
CDO	Cease and Desist Order		
CEC	California Energy Commission		
CEC	Commission for Environmental Cooperation		
CEQ	Council on Environmental Quality		
CEQA	California Environmental Quality Act		
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act		
CERL	Construction Engineering Research Laboratory		
CESA	California Endangered Species Act		
CESPT	Comision Estatal de Servicios Publicos de Tijuana (State Commission of Public Services, Tijuana)		
CESPTe	State Commission of Public Services Tecate		
CFR	Code of Federal Regulations		
CFU	Coliform forming units		
cm	centimeter		
СМА	completely mixed aeration		
CMP	Comprehensive Management Plan		

Acronym	Definition		
CNA	Comisión Nacional del Agua		
CNDDB	California National Diversity Database		
CNEL	Community Noise Equivalent Level		
CO	carbon monoxide		
CODAR	Coastal Radar		
CPD	Particular Conditions of Discharge (Mexican)		
CPFV	commercial passenger fishing vessel		
CPG	Certified Professional Geologist		
CR	Code of Federal Regulations		
CRETIB	corrosive, reactive, explosive, toxic, ignitable, or biologically infectious		
CRWQCB	California Regional Water Quality Control Board		
CUPA	Certified Unified Program Agency		
CVMARC	Chula Vista Model Airplane and Radio Control Club		
CWA	Clean Water Act		
CWA	California Water Authority		
CZMA	Coastal Zone Management Act		
D/T	dilution to threshold		
DAF	dissolved air flotation		
dB	decibel		
dBA	decibel A-weighted scale		
DDT	dichlorodiphenyl-trichloroethane		
DEH	County of San Diego Department of Environmental Health		
DGE	Dirección General de Ecologia (Mexican Government Department of Ecology)		
DHS	(California) Department of Health Services		
DMRBI	Dairy Mart Road Bridge Improvements		
DNL	Day-Night Average Sound Level		
DO	Dissolved oxygen		
DTSC	Department of Toxic Substances Control		
E.O.	Executive Order		
E.O. EA	Environmental Assessment		
EDL	elevated data levels		
EIA			
EID	environmental impact assessment Environmental Information Document		
EIFS	Economic Impact Forecast System		
EIR			
EIS	Environmental Impact Report		
	Environmental Impact Statement		
EPA	(United States) Environmental Protection Agency		
ERA	Environmental Risk Assessment		
ESA	Endangered Species Act		
ESA	Environmental Site Assessment		
F	Fahrenheit		
FEB	Flow Equalization Basin		
FEIS	Final Environmental Impact Statement		
FONSI	Finding of No Significant Impact		
FWS	Fish and Wildlife Service		
GAPS	Grove Avenue Pump Station		
gpm	gallons per minute		
GW-hrs	Gigawatt-hours		

Acronym	Definition		
H ₂ S	hydrogen sulfide		
ha	hectare(s)		
НСН	hexachlorocyclohexane		
HEC-RAS	Hydraulic Engineering Center–River Analysis System		
HMD	Hazardous Materials Division		
H.R.	House Rule		
HUD	Housing and Urban Development		
1-5	Interstate 5		
IBWC	International Boundary and Water Commission		
INE	Instituto Nacional de Écologia		
INS	U.S. Immigration and Naturalization Service		
ITI	infaunal trophic index		
ITP	International Treatment Plant		
ITT	Instituto Technologico de Tijuana Ecology		
IWTP	international wastewater treatment plant		
km	kilometer(s)		
km ²	square kilometer(s)		
kWh	kilowatt hours		
l/s	liter(s) per second		
LCAN	Linear Construction Activity Notification		
L _{eq}	Equivalent Sound Level		
LGEEPA	Ley General del Equilibrio Ecologico y la Proteccion al Ambiente		
LLC	Limited Liability Corporation		
LOS	level of service		
lps	liter(s) per second		
LUP	Linear Underground/Overhead Project		
m	Meters		
m ³ /sec	cubic meters per second		
MAHL	maximum allowable headworks loading		
μ	microgram		
μg/L	micrograms per liter		
µg/m ³	micrograms per cubic meter		
MBTA	Migratory Bird Treaty Act		
MG	million gallons		
mg/kg	milligrams per kilogram		
mg/L	milligrams per liter		
mg/m ³	milligrams per cubic meter		
mgd	million gallons per day		
MHHW	mean higher high water		
MHPA	Multiple Habitat Planning Area		
MIA	Manifestacion de Impacto Ambiental		
mL	milliliters		
MLLW	mean lower low water		
MM	Modified Mercalli		
mm ³	million cubic meters		
MMPA	Marine Mammal Protection Act		
MOU	Marine Mammal Protection Act Memorandum of Understanding		
MPN	most probable number		
	most provavie numver		

Acronym	Definition			
MRP	Monitoring and Reporting Program			
MRZ	Mineral Resource Zone			
MSCP	Multi-Species Conservation Plan			
MSL	mean sea level			
MW	megawatts			
MWWD	(San Diego) Metropolitan Wastewater Department			
NAAQS	National Ambient Air Quality Standards			
NADBank	North American Development Bank			
NAFTA	North American Free Trade Agreement			
NEPA	National Environmental Policy Act			
NERR	National Estuarine Research Reserve			
ng/L	nanograms per liter			
NHPA	National Historic Preservation Act			
NMFS	National Marine Fisheries Service			
NO ₂	nitrogen dioxide			
NOĂA	National Oceanic and Atmospheric Administration			
NOI	Notice of Intent			
NOLF-IB	Navy Outlying Field, Imperial Beach			
NOM	Norma Oficial Mexicanas			
NO _x	nitrogen oxides			
NPDES	National Pollutant Discharge Elimination System			
NRHP	National Register of Historic Places			
NWR	(Tijuana Slough) National Wildlife Reserve			
NWRS	National Wildlife Refuge System			
O&M	operations and maintenance			
OCA	offsite consequence analysis			
OCC	Original Conveyance Channel			
OHW	ordinary high water			
ORPS	Otay River Pump Station			
OSHA	Occupational Safety and Health Act			
OU	odor unit			
PA	Programmatic Agreement			
PAH	polynuclear aromatic hydrocarbons			
PCB	polychlorinated biphenyls			
PCL	parallel conveyance line			
PERC	primary effluent return connection			
PERL	Pacific Estuarine Research Laboratory			
рН	measurement of the level of acidity or alkalinity of a substance			
Ph.D.	Doctor of Philosophy			
PLOO	Point Loma Ocean Outfall			
PLWTP	Point Loma Wastewater Treatment Plant			
PM ₁₀	particulate matter less than 10 microns			
ppb	parts per billion			
pphm	parts per hundred million			
ppm	parts per million			
ppt	parts per thousand			
PROFEPA	Procuraduria Federal de Protection al Ambiente			
RAQS	Regional Air Quality Standards			

Acronym	Definition		
R.C.E.	Registered Civil Engineer		
RECON	Regional Environmental Consultants		
RMP	Risk Management Program		
RMPP	Risk Management Prevention Plan		
ROC	reactive organic compounds		
ROD	Record of Decision		
ROV	remotely operated vehicle		
RTV	Rational Threshold Value		
RV	recreational vehicle		
RWQCB	(California) Regional Water Quality Control Board		
SABWWTP	San Antonio de los Buenos Wastewater Treatment Plant		
SANDAG	San Diego Association of Governments		
SBIWTP	South Bay International Wastewater Treatment Plant		
SBLO	South Bay Land Outfall		
SBOO	South Bay Ocean Outfall		
SBSTP	South Bay Secondary Treatment Plant		
SBWRP	South Bay Water Reclamation Plant		
SCAQMD	South Coast Air Quality Management District		
SCCWRP	Southern California Coastal Waters Research Project		
SCERP	Southwest Center for Environmental Research & Policy		
SCT	Secretaria de Comunicaciones y Transportes (Secretariat of Communications		
	and Transport)		
SDAB	San Diego Air Basin		
SDAPCD	San Diego Air Pollution Control District		
SDG&E	San Diego Gas & Electric		
SDM	Shore Discharge Model		
SDREO	San Diego Regional Energy Office		
SEDUE	Secretariat of Urban Development and Ecology		
SEIS	Supplemental Environmental Impact Statement		
SEMARNAP	Secretaria del Medio Ambiente Recursos Naturales y Pesca		
SHPO	State Historic Preservation Officer		
SIP	State Implementation Plan		
SMW	State Mussel Watch		
SO _X	sulfur oxides		
STLC	soluble threshold limit concentration		
SWPPP	Stormwater Pollution Prevention Plan		
SWRCB	State Water Resource Control Board		
Tcf	Trillion cubic feet		
TCLP	toxicity characteristic leaching potential		
ТСМ	transportation control measures		
TDS	total dissolved solids		
TEPH	total extractable petroleum hydrocarbon		
TJVCWD	Tijuana Valley County Water District		
TOC	Technical Oversight Committee		
TOES	Tijuana Oceanographic Engineering Study		
TPH	total petroleum hydrocarbon		
TQ	threshold quantities		
TRNERR	Tijuana River National Estuarine Research Reserve		

Acronym	Definition	
TRPH	total recoverable petroleum hydrocarbon	
TSCA	Toxic Substances Control Act	
TSNWR	Tijuana Slough National Wildlife Resume	
TSP	total suspended particles	
TSS	total suspended solids	
TTLC	total threshold limit concentration	
TVPH	total volatile petroleum hydrocarbon	
U.S.C.	United States Code	
USACE	United Stated Army Corps of Engineers	
USDA	United States Department of Agriculture	
USDOC	United States Department of Commerce	
USEPA	United Stated Environmental Protection Agency	
USFWS	U.S. Fish and Wildlife Service	
USIBWC	United States Section, International Boundary and Water Commission	
VOC	volatile organic compound(s)	
WWTP	wastewater treatment plant	
YMCA	Young Mens Christian Association	
ZID	zone of initial dilution	

CHAPTER 1 – PURPOSE AND NEED

This chapter contains an introduction, the purpose and need for the action, a background and historical setting of the project, the project setting and facilities description, and a summary of the organization of the document.

1.1 INTRODUCTION

mgd	lps
5	219
6	263
9	394
12	526
15	657
25	1,095
29	1,270
31	1,358
34	1,489
36	1,577
40	1,752
50	2,190
59	2,584
65	2,847
84	3,679
100	4,380
174	7,621
333	14,585

Pursuant to Section 102(2)(c) of the National Environmental Policy Act (NEPA) of 1969, as amended, the United States Section, International Boundary and Water Commission (USIBWC) proposes to analyze and evaluate the impacts of sewage treatment alternatives for the South Bay International Wastewater Treatment Plant (SBIWTP). The SBIWTP, an international wastewater treatment plant located in San Diego County at the United States/Mexico border, plays a critical role in protecting public health and the environment of the south San Diego region. The SBIWTP treats an average of 25 million gallons per day (mgd) of raw sewage originating from Tijuana and then discharges the treated effluent approximately 3.5 miles out into the Pacific Ocean through the South Bay Ocean Outfall (SBOO). The SBIWTP and its

system of canyon collectors prevent millions of gallons of dry weather flows of raw sewage from flowing daily from Mexico into the United States and polluting the Tijuana River, the Tijuana River Valley and Estuary, and south San Diego beaches.

Metric Conversion 1 mgd = 43.8 liters per second (lps) 25 mgd = 1,095 lps

1.2 PURPOSE AND NEED

This proposal for agency action considers existing and new alternatives that would enable the USIBWC to bring the SBIWTP into compliance with the Clean Water Act (CWA) and the requirements contained in its National Pollutant Discharge



South Bay International Wastewater Treatment Plant

Elimination System (NPDES) permit and to evaluate new information on the current discharges of advanced primary effluent from the SBIWTP through the SBOO, as well as interim actions that would allow continued operations of the SBIWTP until the SBIWTP achieves CWA compliance. The original purpose and need for this proposal was identified in the 1994 Final Environmental Impact Statement (EIS) and Record of Decision (ROD), validated in the 1999 Final Supplemental Environmental Impact Statement (SEIS) and ROD, and remains valid for this Draft Supplemental EIS. Since the 1994 Final EIS and ROD were completed, additional information has become available and new circumstances have arisen that require additional consideration of long-term treatment options for the SBIWTP.

The purpose of this action is to provide wastewater management facilities that safeguard the public health, environment, public beaches, water quality, and economy of San Diego, California and Tijuana, Baja California, in compliance with the Clean Water Act, including interim actions that would allow continued operations of the SBIWTP until the SBIWTP achieves Clean Water Act compliance. This SEIS evaluates new information on the current discharges of advanced primary effluent

from the SBIWTP through the SBOO. This SEIS also considers impacts in the United States of steps to be undertaken in Mexico to minimize dry weather flow of untreated sewage from the municipality of Tijuana into the United States. This action is needed because the SBIWTP currently operates and discharges only at the advanced primary treatment level and cannot meet all the requirements of the CWA and its NPDES Permit, including secondary treatment requirements. The No Action Alternative and six action alternatives are evaluated in this SEIS. The alternatives were developed to enable the USIBWC to meet the purpose and need of this action and to guide USIBWC decision-making.

1.3 BACKGROUND

In 1999, the USIBWC completed a SEIS which examined long-term treatment options for complying with the CWA by achieving secondary treatment at the SBIWTP. Since completion of that SEIS. additional information has become available and new circumstances have arisen that require additional consideration for achieving CWA compliance. Namely:

 In 1999, the USIBWC and United States Environmental Protection Agency (EPA) issued a Record of Decision (ROD) to build a completelymixed aerated ponds system adjacent to the SBIWTP to achieve secondary treatment requirements. Although the

Primary Treatment	Physical Process To Remove Organic and Inorganic Solids
Secondary Treatment	Biological Process to Remove Fine Suspended, Dispersed and Dissolved Solids
Tertiary Treatment	Removal of Nutrients Nitrogen Phosphorus Reclamation Filtration Disinfection
Advanced Treatment Use of Chemicals to Enhance Treatment	

USIBWC and EPA sought Congressional funding to implement this decision, to date Congress has not funded the construction of secondary treatment facilities. Also in 1999, the Surfrider Foundation filed a lawsuit (Case No. 99-CV-2441BTM[JFS]) against USIBWC alleging violations of the SBIWTP's NPDES permit. This lawsuit was resolved through a consent decree that requires the USIBWC to perform additional studies and monitoring of discharges from the SBIWTP.

In November 2000, Congress passed the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000. Public Law 106-457 authorizes the secondary treatment of effluent from the SBIWTP in Mexico if secondary treatment is not provided in the United States. Public Law 106-457 requests that the United States Secretary of State negotiate a new agreement with Mexico to provide



for secondary treatment of that effluent, as well as treatment for additional sewage flows up to a maximum capacity of 75 mgd, under a public-private partnership arrangement. On November 16, 2004, Congress passed legislation

to amend Public Law 106-457. The legislation initiated as H.R. 4794, and was signed by the President on November 30, 2004, as Public Law 108-425. This legislation amends the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000 to extend the authorization of appropriations for such sums as may be necessary to implement the legislation and for other purposes.

- In February 2001, the California Regional Water Quality Control Board, San Diego Region (Regional Board), filed a lawsuit (Case No. 01-CV-0270BTM [JFS]) in federal district court in San Diego against the USIBWC alleging violations of the federal CWA and state Porter-Cologne Act based on the SBIWTP's inability to meet all the limitations of its NPDES permit. In December 2003, the Court entered summary judgment against the USIBWC finding that SBIWTP discharges exceed, and will continue to exceed, the effluent limits and treatment standards set forth in the NPDES permit in the absence of secondary treatment, and that the discharges constitute violations of the federal CWA and California Porter-Cologne Act. The Regional Board sought an injunction requiring the USIBWC to comply with all the requirements of its NPDES permit. On December 6, 2004, the United States District Court issued an order entering final judgment in favor of the Regional Board and setting a schedule for USIBWC to come into compliance with the effluent standards and limitations of its NDPES permit. The order is based upon stipulations submitted to the Court by the parties and provides that the USIBWC shall achieve compliance not later than September 30, 2008.
- In March 2003, the Comision Estatal de Servicios Publicos Tijuana (CESPT) and the EPA issued a comprehensive master plan addressing sanitation problems in the San Diego-Tijuana border region as called for in Public Law 106-457. That plan is titled the Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito (Master Plan). The Master Plan identifies construction of a 59-mgd secondary treatment plant which would have the capacity to treat both the SBIWTP's effluent and additional sewage flows generated by the region, and projects that a 59-mgd facility would be adequate to meet the region's needs through 2023.
- In February 2004, consistent with Public Law 106-457, an agreement, IBWC Minute 311 (Recommendations for Secondary Treatment in Mexico of the Sewage Emanating from the Tijuana River Area in Baja California, Mexico), was signed by the United States and Mexican Sections of the International Boundary and Water Commission (IBWC). IBWC Minute 311 provides a framework for the design, construction, operation, and maintenance of secondary treatment facilities in Mexico for sewage originating in Tijuana, Mexico, including sewage currently treated to the advanced primary level at the SBIWTP, if secondary treatment is not provided in the United States.

1.4 ALTERNATIVES

This Draft SEIS is being prepared to enable the USIBWC to identify the environmental effects of alternatives being considered to bring the SBIWTP into compliance with the CWA. The USIBWC considered a range of reasonable alternative treatment and discharge options to comply with the CWA. Figure 1.4-1 shows the seven alternatives identified.

Alternative

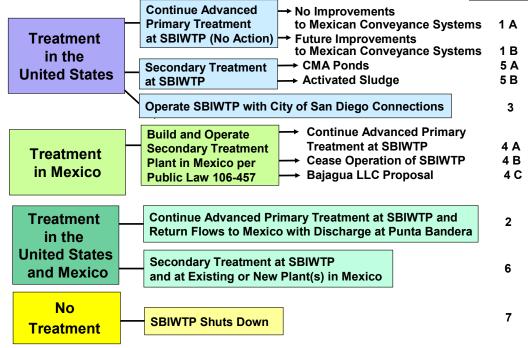


Figure 1.4-1. Options to Achieve Compliance with the Clean Water Act

This Draft SEIS evaluates the following seven alternatives:

- Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)
 - Option A: With No Future Improvements to Mexico's Existing Conveyance Facilities
 - Option B: With Future Improvements to Mexico's Existing Conveyance Facilities
- Alternative 2: Operate SBIWTP as Advanced Primary Facility With Treated Flows Conveyed to Mexico for Discharge
- Alternative 3 Operate SBIWTP with City of San Diego Connections (Interim Alternative only)
- Alternative 4 Public Law 106–457, Secondary Treatment Facility in Mexico
 - Treatment Option A: Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico
 - Treatment Option B: Cease Operation of SBIWTP, Secondary Treatment in Mexico
 - Treatment Option C: Bajagua Project, LLC Proposal Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico
 - Discharge Option I: Treated Effluent Discharged in United States via SBOO
 - Discharge Option II: Treated Effluent Discharged in Mexico at Punta Bandera
- Alternative 5: Secondary Treatment in the United States at SBIWTP
 - Option A: Completely Mixed Aeration (CMA) Ponds at SBIWTP
 - Options B-1 and B-2: Activated Sludge Secondary Treatment at SBIWTP

- Alternative 6: Secondary Treatment in the United States and in Mexico
- Alternative 7: SBIWTP Closure/Shutdown

The USIBWC has identified Alternative 4, Treatment Option C, as the preferred alternative in this SEIS. The USIBWC considered comments on the Draft SEIS in further consideration of the preferred alternative in the Final SEIS.

Treatment alternatives considered but eliminated from further consideration are:

- Operate SBIWTP with Treated Flows Returned to Mexico for Discharge to Pacific Ocean at a new discharge point south of Punta Bandera.
- Operate SBIWTP With Treated Flows Sent to Mexico and the South Bay Water Reclamation Plant.
- Alternative Treatment Processes and Technologies at the headworks of the SBIWTP (biologically aerated filters, pretreatment, aerated lagoons, constructed wetlands, soil aquifer treatment systems, infiltration basins and surfactant modified zeolite fields).

These alternatives were rejected because they either do not meet the objectives of the action, are inappropriate for treatment of effluent from Mexico, or are no longer considered reasonable or feasible.

1.5 PUBLIC SCOPING PROCESS

The USIBWC published a Notice of Intent to Prepare a Draft SEIS in the October 22, 2003, issue of the Federal Register. A 60-day public scoping period was established to allow public comment on the Notice of Intent. The USIBWC held a public scoping meeting on November 12, 2003, to present project information and obtain public and agency comments on the alternative treatment options to be evaluated in the Draft SEIS. The USIBWC received comments about treatment alternatives, transboundary effects, alternative technologies, costs, toxic effects, and odors in written letters and as comments at the public scoping meeting (refer to Table 7.1-3). Figure 1.5-1 shows the primary and specific environmental issues raised during the public scoping process.

The environmental issues raised during the public scoping process were evaluated in the Draft SEIS. Comments on the treatment alternatives and environmental effects of the action were considered by the USIBWC and have influenced the development and evaluation of treatment alternatives.

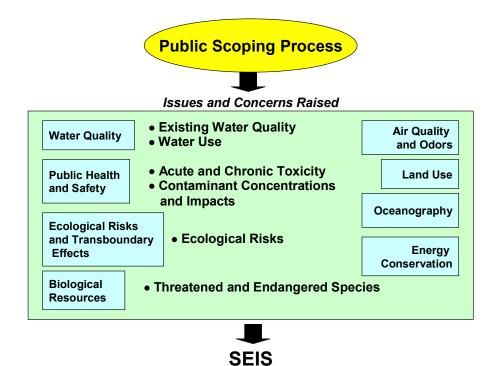


Figure 1.5-1. Environmental Comments Received During the Public Scoping Process

1.6 HISTORICAL SETTING

Since the 1930s, raw sewage flowing into the United States from Mexico has posed a serious threat to public health and the environment in the South Bay communities of San Diego. Before the SBIWTP was constructed, uncontrolled sewage flows entered the United States at various locations along the United States/Mexico border in the San Diego area. The USIBWC's efforts to control these fugitive flows were defensive, involving capturing transboundary sewage and returning it to Mexico for transport in Mexico's collection system, or sending the flows to the City of San Diego's Point Loma Wastewater Treatment Plant by use of the Emergency Connection, a 30-inch gravity sewer main connecting the Tijuana sewer system to the City of San Diego sewer system. The defensive measures for collection and pump back to Mexico, constructed in the mid-1980s, were removed from service about 10 years after construction of the SBIWTP and associated canyon collector systems. The USIBWC has undertaken a series of initiatives in the form of international agreements and technical studies to address this problem over the past 20 years. Figure 1.6-1 is a timeline of these activities.

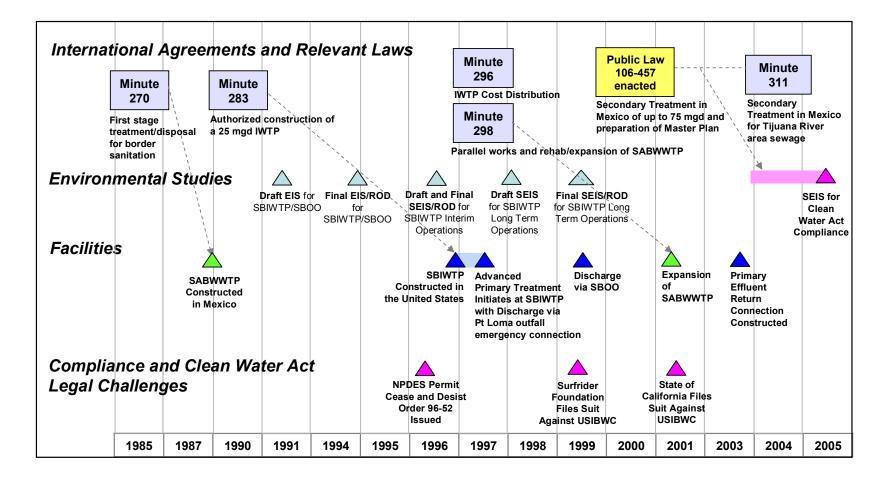


Figure 1.6-1. Timeline of Elements Affecting the Project

1.6.1 History of Contamination

Wastewater from Tijuana, Mexico, has historically flowed into the United States via the Tijuana River or through north-draining canyons and gullies. Untreated wastewater is also discharged by Mexico to near-shore ocean waters in Mexico, 5.6 miles (9 km) south of the international border.

Wastewater contamination associated with these flow patterns has been identified in numerous emergency declarations by local, state, and federal legislative bodies and commissions. To address this international problem, the United States and Mexico entered into binational agreements (referred to as Minutes) to construct and operate new facilities in both countries to collect, treat, and dispose of wastewater. These Minutes are summarized below and are included in their entirety in Appendix B. Over the past seven decades, local agencies and governments in Mexico and the United States have undertaken various improvements to the collection, treatment, or disposal facilities in Mexico and the United States to alleviate wastewater flow coming into the United States (see Subsections 1.7.4 and 1.7.5 for a detailed description of the improvements).

Failures and breakdowns of the Mexican system have produced overland flow of sewage into canyons and gullies that empty into the Tijuana River Estuary. Sewage flows have caused beaches to be quarantined along the south San Diego coast and adversely impacted the Tijuana River estuary, a National Estuarine Research Reserve.

1.6.2 History of the SBIWTP

To address uncontrolled sewage flows from Mexico, Congress passed Section 510(b)(2) of the Water Quality Act of 1987 (Section 510) which directed the EPA to give financial assistance to the USIBWC and other agencies "for treatment works in the City of San Diego California to provide primary or more advanced treatment" of Mexican waste originating from Tijuana. In 1990, the United States and Mexico entered into an international agreement, IBWC Minute 283 (Conceptual Plan for the International Solution to the Border Sanitation Problem in San Diego, California/Tijuana, Baja California), which provided for the construction, operation, and maintenance of an international secondary treatment plant in San Diego with joint financing by the United States and Mexican governments.

From 1991 to 1994, Congress appropriated \$239.4 million to the EPA for this project. The EPA distributed these funds to the USIBWC to plan, design, and construct the SBIWTP, to the City of San Diego to construct the SBOO, and to the United States Army Corps of Engineers to provide planning and environmental review assistance. To date, about \$234 million of this amount has been expended by these agencies for all necessary planning, design, and construction for the SBIWTP, the SBOO, and related facilities in San Diego. Mexico has begun paying its commitment of approximately \$16.8 million in capital costs. These costs are being paid over a 10-year period that began in 1997.

In 1991, in the original Draft EIS for the SBIWTP project, the EPA and USIBWC proposed constructing a secondary treatment facility in San Diego to achieve secondary treatment using an activated sludge technology. By the time of issuance

of the 1994 Final EIS and May 1994 ROD,¹ however, funding was inadequate to complete construction of a full secondary treatment facility. To address public health and environmental concerns and to provide some treatment capability as soon as possible, the EPA and USIBWC decided to construct the SBIWTP in two stages: building first an advanced primary wastewater facility, followed by constructing the secondary component when funds were secured.

In 1996, the EPA and USIBWC, in consultation with state and local agencies, proposed to operate the plant at the advanced primary level and to discharge the treated effluent through the SBOO upon its completion. In 1997, after the appropriate environmental documentation was completed, the EPA and the USIBWC went forward with this proposal.² The decision to operate the SBIWTP as an advanced primary facility was made with the knowledge that there would probably be exceedances of the NPDES permit and the California Ocean Plan (refer to the March 1997 ROD and the December 1998 ROD).

This EPA-USIBWC decision to operate the SBIWTP as an advanced primary facility before secondary treatment facilities were completed was made to achieve some treatment of sewage flows from Mexico that were entering the United States and polluting the Tijuana River, the Tijuana Estuary, and coastal areas from the international border northward to Coronado (refer to page 5 of the March 1997 ROD). Without this treatment, dry weather untreated Mexican sewage would continue to flow into the United States, causing risks to human health and safety from waterborne disease and disease-bearing vectors, impacts to a national estuarine reserve and habitat for endangered species, loss of recreational use of coastal areas and state and local parks, and substantial negative effects on the local economy (refer to page 2 and 3 of the May 1994 ROD, page 5 of the March 1997 ROD, and page 3 of the December 1998 ROD).

Following settlement of a 1994 lawsuit involving NEPA compliance for the plant, the EPA and USIBWC reexamined the alternatives available to complete the secondary treatment component of the facility. In 1998, an additional lawsuit involving NEPA compliance for the plant's SBOO was filed; that lawsuit was dismissed. In 1999, the EPA and USIBWC decided to build a completely mixed aerated pond system at the former Hofer site adjacent to the SBIWTP advanced primary treatment facilities (refer to the December 1999 ROD). Although the EPA and USIBWC sought congressional approval to raise the funding limits so the agencies could implement this decision, Congress declined to fund construction of the secondary treatment component in the United States.

The SBIWTP now plays a critical role in wastewater treatment in the San Diego/Tijuana border region. The SBIWTP is connected to the Tijuana wastewater collection and treatment system and, therefore, significantly alleviates the burden on that system. The SBIWTP also addresses the problem of sewage flows in the United States in two ways: (1) canyon collectors in Smuggler's Gulch, Goats Canyon, Canyon del Sol, Stewart's Drain, and Silva's Drain capture dry weather raw sewage flows that would otherwise come into the United States through these canyons and gullies and sends the flows directly to the SBIWTP for treatment and discharge

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¹ These previous NEPA documents are incorporated by reference in accordance with 40 CFR 1502.21.

² Refer to the March 1997 ROD, as amended by the December 1998 ROD. These documents are available at <u>http://www.epa.gov/region09/water/iwtp/</u>

through the SBOO; and, (2) a river diversion structure situated on the Mexican border diverts dry weather sewage flows that would otherwise come into the United States through the Tijuana River and pumps those flows into the Tijuana wastewater system, where the sewage is sent to the SBIWTP for treatment and discharged on the United States side of the border through the SBOO, or pumped on the Mexican side of the border to the San Antonio de los Buenos Wastewater Treatment Plant (SABWWTP), Tijuana's major wastewater treatment plant, for treatment or bypass and discharge into the Pacific Ocean at Punta Bandera about 5.6 miles south of the border. A limited amount of wet weather flow is also captured by collectors that are wet weather operable under light rainfall and runoff conditions.

Even with operation of the SBIWTP, the existing Tijuana wastewater treatment system has insufficient capacity to treat all the sewage generated in Tijuana. Consequently, Tijuana discharges approximately 6 mgd of sewage directly into the Pacific Ocean untreated about 5.6 miles south of the United States border. In addition, the Tijuana collection system infrastructure has been in disrepair for many years, routinely resulting in sewage overflows and spills in Tijuana, including spills into the Tijuana River that can enter the United States.

The USIBWC expends about \$9.4 million annually to operate and maintain the electrical power, influent, effluent, sludge, ocean and surf monitoring, major capital improvements and equipment, and contract administration. Mexico shares in these operational costs and reimburses the USIBWC for about 20 percent of the costs annually, pursuant to IBWC Minute 296 (Distribution of Construction, Operation and Maintenance Costs for the International Wastewater Treatment Plant Constructed under the Agreements in Commission Minute 283 for the Solution of the Border Sanitation Problem at San Diego, California–Tijuana, Baja California).

1.6.3 International Agreements Relating to the Treatment of Tijuana Sewage

The United States and Mexico have entered into several international agreements to address the sewage flow problem at the border:

- In 1965, the United States and Mexican sections of the International Boundary and Water Commission signed Minute 222, which provided for the construction, operation, and maintenance of an emergency connection between the City of Tijuana's sewage system and the City of San Diego's South Metro Interceptor Sewer. The emergency connection was originally recommended in the IBWC Joint Report of the Principal Engineers dated November 29, 1965, and was later adopted as a resolution in IBWC Minute 222, titled *Emergency Connection of the City of Tijuana, Baja California to the Metropolitan Sewerage System of the City of San Diego, California*, dated November 30, 1965. This emergency connection has existed since 1966, and can accept up to 13 mgd peak flows from Tijuana for treatment and disposal at the City's Point Loma advanced primary treatment plant and ocean outfall.
- In 1985, the United States and Mexican sections of the IBWC signed Minute 270, which provided for the first stage of treatment and disposal of Tijuana wastewaters. In accordance with Minute 270, Mexico constructed a wastewater treatment plant at San Antonio de los Buenos in 1987, which consisted of the first two (2) secondary treatment modules to serve the Tijuana municipality.

- In July 1990, the United States and Mexican sections of the IBWC signed Minute 283, which provided for the construction, operation, and maintenance of an international secondary wastewater treatment plant on the United States side of the border that would treat 25 mgd of dry weather sewage flows as an alternative to meet the commitment in Minute 270 for construction of the second of two (2) secondary treatment modules to serve the Tijuana municipality. Minute 283 also included a commitment that the Government of Mexico assure there are no discharges of treated or untreated domestic or industrial wastewater into waters of the Tijuana River that cross the international border.
- In May 1997, the United States and Mexican sections of the IBWC signed Minute 296, which provided for the distribution of construction, operation, and maintenance costs for the international wastewater treatment plant constructed under Minute 283 for the solution of the border sanitation problem.
- In December 1997, the United States and Mexican sections of the IBWC signed Minute 298, which offered recommendations for the design-construction of works parallel to the City of Tijuana's wastewater pumping and disposal system as well as the rehabilitation and expansion of the SABWWTP. This included design and construction of the Primary Effluent Return Connection (PERC).
- ٠ On February 20, 2004, the United States and Mexican sections of the IBWC signed Minute 311, Recommendations for Secondary Treatment in Mexico of the Sewage Emanating from the Tijuana River Area in Baja California, Mexico. Minute 311 provides a framework for the design, construction, operation, and maintenance of secondary treatment facilities in Mexico for sewage originating in Tijuana, including sewage now treated to the advanced primary level at the SBIWTP, if secondary treatment is not provided in the United States. Consistent with the Public Law, the Minute contemplates that the effluent from the SBIWTP will be treated to the secondary level, if not provided in the United States, at facilities to be constructed, operated, and maintained in Mexico through a publicprivate partnership. The Minute provides that the secondary treatment level of the facilities to be constructed in Mexico will comply with water quality laws of the United States, the state of California, and Mexico, and that effluent discharge treated by the Mexico facilities and discharged through the SBOO into the Pacific Ocean will comply with water guality laws of the United States and the state of California. Under Minute 311, secondary treatment of the advanced primary effluent from the SBIWTP and treatment of additional Tijuana sewage would be provided as follows, if secondary treatment is not provided in the United States:
 - Plant capacity of up to 59 mgd consistent with the Tijuana Master Plan undertaken by the EPA and CESPT to determine future infrastructure needs through the year 2023.
 - Any effluent discharged through the SBOO would comply with applicable water quality laws in the United States.
 - The project would be implemented through a private-public partnership.
 - Commission oversight of selection of contractors and monitoring and evaluation of the performance of the treatment plant as in previous Commission projects.

1.6.4 South Bay International Wastewater Treatment Plant Environmental Review

The original Draft EIS for the SBIWTP project (1991) proposed constructing a secondary treatment facility in San Diego to achieve secondary treatment using an activated sludge technology. Based on a 1994 Final EIS and ROD, the USIBWC and the EPA, acting as lead agencies, approved the construction of the SBIWTP and the SBOO. The SBIWTP is on a 75-acre site in south San Diego County, California, just west of San Ysidro near the intersection of Dairy Mart and Monument roads. Treated effluent is discharged to the Pacific Ocean through the SBOO, a 4.5-mile long piping system completed in January 1999. This outfall extends about 3.5 miles offshore.

The EPA and the USIBWC decided to construct the SBIWTP in phases: by first building advanced primary facilities followed later by secondary treatment facilities. This phased construction would expedite the treatment of up to 25 mgd of untreated sewage from Tijuana that would otherwise have continued to pollute the Tijuana River and Estuary as well as coastal waters in the United States.

Before the SBOO was completed in January 1999, treated effluent was periodically discharged for testing purposes through an emergency connection to the City of San Diego Point Loma Wastewater Treatment Plant. The emergency connection was used daily in the late 1980s and throughout the 1990s, but it has not been used in this manner since the SBIWTP started discharging to the completed SBOO in January 1999. This emergency connection was last used on October 15, 2000 and is available in the event of an emergency.

After the release of the May 1994 Final EIS and ROD and the 1997 decision to operate the SBIWTP as an advanced primary treatment facility, significant additional information became available and new circumstances warranted reconsidering the best means to complete the SBIWTP secondary treatment facilities. The USIBWC and EPA decided to prepare a second SEIS that examined this new information as a settlement to the lawsuit that challenged the 1994 FEIS.

In January 1998, the USIBWC and the EPA issued the Draft Long Term Treatment Options SEIS (Draft SEIS), to re-evaluate the SBIWTP secondary treatment options. In addition, in October 1998, the agencies also issued a supplement to the 1996 Interim Operation SEIS that addressed impacts of the advanced primary treatment. This supplement disclosed new information about the presence of dioxins and acute toxicity in the advanced primary discharge. This new information was incorporated into the Final Long Term Treatment Options Supplemental Environmental Impact Statement (Final SEIS) released in March 1999.

In the 1999 ROD for the Long Term Treatment Options SEIS, the EPA and the USIBWC selected the CMA pond system at the former Hofer site as the long-term option for secondary treating 25 mgd of wastewater at the SBIWTP. However, Congress did not fund the construction of these secondary treatment facilities and the plant has continued to provide advanced primary treatment³.

The USIBWC has prepared this SEIS to address proposed treatment alternatives that would bring the SBIWTP into compliance with the CWA ands its NPDES permit

³ These previous NEPA documents are incorporated by reference in accordance with 40 CFR 1502.21.

limits either: by providing secondary treatment at the SBIWTP; providing secondary treatment in Mexico pursuant to Public Law 106-457; or, by some other means.

Coordination with the EPA, the California Regional Water Quality Control Board, San Diego Region and other government agencies, as required, will ensure compliance with applicable federal and state laws and regulations. Environmental review of this project is being conducted in accordance with the requirements of NEPA, Council on Environmental Quality (CEQ) Regulations (40 CFR Parts 1500 through 1508), other appropriate federal regulations, and USIBWC procedures for compliance with those regulations.

1.6.5 NPDES Permit

On November 14, 1996 the Regional Board adopted Order No. 96-50, NPDES Permit No. CA0108928 establishing requirements for the discharge of up to 25 mgd of treated wastewater (secondary effluent) from the SBIWTP to the Pacific Ocean through the SBOO. Monitoring and Reporting Program (MRP) No. 96-50 consists of general monitoring and reporting provisions, influent monitoring, effluent monitoring, and receiving environment monitoring (RWQCB, 2003a).

Technical Change Order to MRP No. 96-50 revised the schedule for submitting monitoring reports and modified 1998 schedules for weekly and monthly constituent sampling.

The first addendum to MRP No. 96-50 established advanced primary treatment influent limitations for 12 primary pollutants of concern and identified four other pollutants of concern to be monitored and evaluated in the future for potential risks and health and safety concerns. The second addendum established a compliance schedule for completing the headworks allocation studies for SBIWTP primary and secondary treatment facilities (RWQCB, 2003a).

On April 11, 2001, the USIBWC timely submitted its application for renewal of its NPDES permit to the state. Under the state's NPDES program, a timely submittal automatically extends the existing permit beyond its expiration date until the state issues a permit renewal. At the time of the writing of this Draft SEIS, the state has not acted on that application.

1.6.6 Cease and Desist Orders

Concurrent with the issuance of the NPDES permit described above on November 14, 1996, the Regional Board also issued Cease and Desist Order (CDO) 96-52, to establish a time schedule for achieving compliance with the effluent limitations in Order No. 96-50, to establish interim advanced primary treatment effluent limitations, and to establish an interim flow rate prohibition (RWQCB, 2003b). The Regional Board also issued three addendums to CDO 96-52:

- The first addendum, issued May 13, 1998, established a new compliance schedule for completing the Final SEIS, a signed ROD, and construction of the ocean outfall.
- The second addendum, issued October 14, 1998, established a compliance schedule for acute toxicity, required the submission of a toxicity identification evaluation report and schedule for selecting, installing, and implementing secondary treatment, and a ROD.

 The third addendum, issued November 8, 2000, stipulated penalties for failing to complete secondary treatment facilities and comply with effluent limits of the NPDES permit (Order 96-50) by December 31, 2000.

1.6.7 Lawsuit

In February 2001, California's Office of the Attorney General, on behalf of the California Regional Water Quality Control Board, San Diego Region (Regional Board), filed a complaint in United States District Court, Southern District of California, alleging violations of the federal CWA and the California Porter-Cologne Water Quality Control Act. The complaint alleges that effluent discharged by the USIBWC violated the terms of its NPDES permit issued by the Regional Board for failing to treat the effluent to secondary standards and for violating other effluent limitations. The Court found that the USIBWC does not currently meet all the effluent limitations of its NPDES permit and entered a summary judgment against the USIBWC for liability. On December 6, 2004, the United States District Court issued an order entering final judgment in favor of the Regional Board and setting a schedule for USIBWC to come into compliance with the effluent standards and limitations of its NDPES permit. The order is based upon stipulations submitted to the Court by the parties and provides that the USIBWC shall achieve compliance not later than September 30, 2008. The court order setting the compliance schedule is provided in Appendix G.

1.6.8 Public Law 106-457

On November 6, 2000, Congress enacted Public Law 106-457 (*Estuaries and Clean Waters Act of 2000*). Title VIII of this law (*Tijuana River Valley Estuary and Beach Cleanup*) authorizes the United States to comprehensively address the treatment of sewage from the Tijuana River area. Subject to negotiating a new minute or amending Minute 283, the USIBWC was authorized to provide for a public-private wastewater treatment facility in Mexico to treat not more than 75 mgd of wastewater generated in Mexico. This public law also authorized the EPA to develop a comprehensive plan to analyze the long-term secondary treatment needs of the San Diego–Tijuana border region, analyze upgrades in the sewage collection system serving the Tijuana area, and identify recommendations for providing additional sewage treatment capacity for future flows.

Specifically, Public Law 106-457 authorizes the USIBWC to:

- Provide for a wastewater treatment facility in Mexico for the secondary treatment of no more than 50 mgd of effluent from the SBIWTP if such treatment is not provided at a facility in the United States (i.e., 25 mgd of advanced primary treated effluent from the SBIWTP and 25 mgd of raw sewage emanating from the Tijuana River area in Mexico).
- Provide additional capacity for advanced primary and secondary treatment of up to 25 mgd of additional sewage generated in Mexico, in addition to the treatment capacity for the advanced primary effluent from the SBIWTP, if the results of the comprehensive plan recommend providing such capacity in Mexico.

The USIBWC had not previously studied in detail secondary treatment in Mexico as a feasible option to comply with the CWA at the SBIWTP. The 1999 Final SEIS did not consider secondary treatment in Mexico as a viable alternative because the United States did not have legal authority to construct a facility in Mexico. In addition, the

Mexican Government did not endorse the construction of such facilities at that time. In addition, it was considered infeasible was because Minute 283 and Section 510 of the Water Quality Act of 1987 required secondary treatment to be provided in the United States.

On February 20, 2004, the United States and Mexican sections of the IBWC signed Minute 311, which provides a framework for funding construction, operation, and maintenance of a 59 mgd secondary wastewater treatment plant in Mexico, if secondary treatment of 25 mgd of advanced primary effluent of the SBIWTP is not provided in the United States. The Minute was formally approved by the United States Government on February 23, 2004, and by the Mexican Government on March 4, 2004, thereby entering into force as a legally binding agreement between the two countries. Implementing a secondary treatment facility in Mexico consistent with Public Law 106-457 would provide the secondary treatment originally to be provided at the SBIWTP in conformance with Minute 283.

On November 16, 2004, Congress passed legislation to amend Public Law 106-457. The legislation, initiated as H.R. 4794, was signed by the President on November 30, 2004 as Public Law 108-425. This legislation amends the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000 to extend the authorization of appropriations for such sums as may be necessary to implement the legislation and for other purposes. Public Law 108-425 also requested USIBWC to give highest priority to implementation of IBWC Minute 311.

1.6.9 Status of Mexico's Pretreatment Program

In accordance with Minute 283 (Recommendation 12), the Mexican Government has instituted an industrial pretreatment program in Tijuana to ensure the efficient treatment of Tijuana sewage at the international plant. The binational agreement for the pretreatment program was signed by CESPT, DGE, MxIBWC, USIBWC, the Regional Board and MWWD.

The initial phase of the pretreatment program in Tijuana consisted of training and extensive monitoring. The program objectives are designed to assist in meeting Mexican and United States standards for the effluent and sludge produced at the SBIWTP and to meet Mexican standards at the SABWWTP in Mexico.

The following actions are the main elements of the plan:

- 1. Share information on pretreatment program policies and procedures between California and Baja, California.
- 2. Initiate a shadow training program, in which Baja California representatives work directly with City of San Diego bilingual program staff.
- 3. Provide specific technical training to Mexican wastewater agencies responsible for Tijuana's industrial wastewater, and assist with wastewater sampling and analysis.
- 4. Identify pollutants of concern and help develop a program in which Baja, California representatives would trace pollutants to their sources.

This program is being implemented by the Mexican authorities represented by CESPT, the DGE, and MxIBWC. In 2002, the program was expanded to include Tecate, Baja California, with Comision Estatal de Servicios Publicos de Tecate

(CESPTe) as the lead agency in Mexico. In addition, the IBWC United States and Mexican sections have set up a binational technical committee to investigate opportunities to promote pretreatment activities in Tijuana. The initial focus has concentrated on pretreatment activities for SBIWTP operation, especially strategies to reduce the elevated acute toxicity levels observed at the treatment plant.

The monitoring program in Tijuana was initiated in January 1999, which coincided with the discharge of effluent from the SBIWTP through the SBOO. Monitoring in Tecate began in 2002.

To date, samples analyzed have included hydrogen ion concentration (pH), conductivity, settleable solids, total suspended solids, cyanide, biochemical oxygen demand, chemical oxygen demand, oil and grease, methylene blue active substances, metals, ammonia nitrogen, organochlorine pesticides and polychlorinated biphenyls (PCB), organophosphorus pesticides, volatile and semivolatile organic compounds, and acute toxicity.⁴

1.7 PROJECT SETTING AND FACILITIES DESCRIPTION

1.7.1 Location of SBIWTP

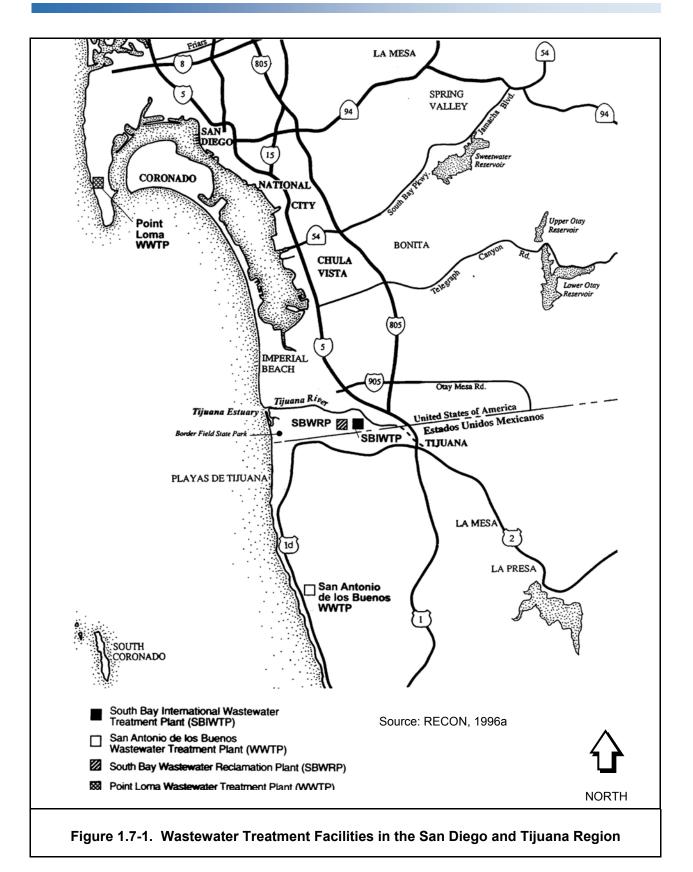
The SBIWTP occupies about 75 acres of land in the United States (San Diego County) on the United States/Mexico border. Figure 1.7-1 shows the SBIWTP's location in the region.

The facility is directly north of Tijuana, with an intervening 300-foot buffer of land between the United States/Mexico boundary and the plant. The SBIWTP is situated in the Tijuana River Valley in the Tijuana River watershed. Both the Tijuana River Estuary and the Pacific Ocean lie west about 3.75 miles and downstream of the project site. The closest major United States roadway is Interstate 5 (I-5), which is about 1.5 miles from the SBIWTP off Dairy Mart Road and Monument Road in San Diego.

1.7.2 United States Setting of the SBIWTP

On the United States side of the border, the area around the SBIWTP is sparsely populated. Most major development is north of the I-5 freeway in San Ysidro and west of the I-5 in Imperial Beach. The areas south and southwest of the I-5, where the SBIWTP and alternative sites are located, are largely undeveloped. A large portion of the surrounding land is publicly owned. The main feature of this area, other than the SBIWTP facilities, is natural open space, including the Tijuana River Valley Regional Open Space Park. Agriculture, ranches, and quarries occupy private lands. To the immediate west of the SBIWTP are lands owned by the City of San Diego; this is the location of the South Bay Water Reclamation Plant (SBWRP).

⁴ The USIBWC has posted this data on its website (http://www.ibwc.state.gov).



To the far west is a public coastal recreation area, the Border Field State Park. The Imperial Beach Naval Air Station and the City of Imperial Beach are north of the SBIWTP. The western Tijuana River valley is federally designated as the Tijuana River National Estuarine Research Reserve (TRNERR), which was established by the National Oceanic and Atmospheric Administration (NOAA) to protect one of the few remaining large areas of coastal wetland in southern California. Since 1982, the County of San Diego Parks and Recreation Department and the California Coastal Conservancy have been acquiring land in the estuary (CH2M Hill, 1998a).

1.7.3 Mexico Setting

In contrast to the SBIWTP setting in the United States, Tijuana is a major urban area. The 2001 population was estimated to be 1,270,000. Most of the sewer collection system's service area is in the Tijuana River basin which crosses the city and extends into the United States. The Tijuana River ultimately flows into the Pacific Ocean. Various infrastructure works intercept the water flow in Mexican territory for its eventual delivery to the SABWTP in southern Tijuana (CH2M Hill, 2003). Not all of the occupied housing units have sewer connections. Tijuana has about 2,500 industrial plants, including manufacturing, chemical substances and petroleum, minerals, paper and printing, wood and wood products, textiles, clothing and leather, and food and beverage products.

The municipality of Tecate is about 30 miles east of Tijuana and had a population of about 77,400 in 2000. Tecate had about 132 industrial plants in 2002, and manufacturing is the principal sector of the local economy. Tecate and the Tecate Brewery have wastewater treatment plants that discharge to Tecate Creek and eventually into the Tijuana River watershed.

1.7.4 United States Facilities

The SBIWTP operates as an advanced primary treatment plant. Basic primary treatment involves screening, grit removal, removal of solid matter using gravity, and chlorine disinfection. Advanced primary treatment involves adding chemicals that increase the volume of solid matter removed. Chlorination is conducted from November to April each year. Construction of a proposed dechlorination facility at Goat Canyon has been postponed. The SBIWTP is designed to treat an average of 25 mgd of wastewater from Tijuana with disposal to the ocean via the SBOO. The City of San Diego SBWRP also uses the SBOO to convey excess effluent from the plant that cannot be reused. The outfall eliminated the need to use the emergency pipeline connecting the main collector line in Tijuana and a branch collector line of the San Diego Metropolitan sewage system. This emergency connection, constructed in 1965, was used daily in the late 1980s and early 1990s but has not been used in this manner since the SBIWTP began discharging through the SBOO in 1999 until January 1999 when the SBOO was completed and intermittently until October 2000.

In 2004, the USIBWC completed construction of the primary effluent return connection (PERC) facilities to connect the SBIWTP to the existing conveyance/pumping facilities in Tijuana (i.e., Pump Station 1/1A Parallel Conveyance System) and to provide an avenue, if needed, to return effluent from the SBIWTP for disposal to the ocean in Mexico. The PERC facilities consist of a 48-inch diameter reinforced concrete pipe extending about 1,200 feet from the United States/Mexico border. It connects to the SBIWTP facilities via a 72-inch by 48-inch

T-shaped structure. The connection includes a magnetic flow meter and motor operated control valve housed in a vault, with an isolation structure to facilitate maintenance. The major elements of the SBIWTP are shown on Figure 1.7-2.

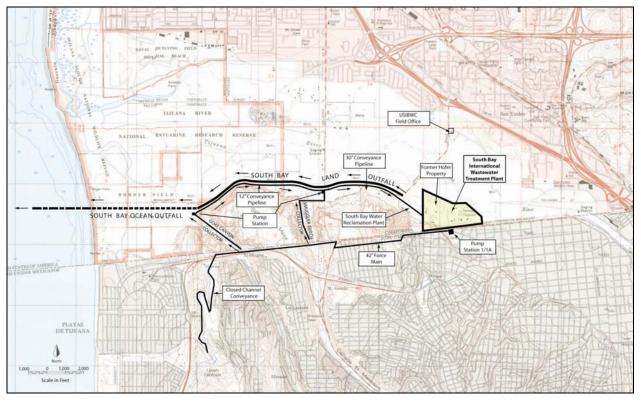


Figure 1.7-2. Major Elements of the SBIWTP

1.7.5 Mexico Facilities

Most of the wastewater generated in eastern and central Tijuana is collected via the Tijuana wastewater collection system and conveyed to Pump Station 1/1A. Wastewater from central and western Tijuana is collected at other stations Los Laureles. pump at Mataderos, and Playas de Tijuana. From Pump Station 1/1A, wastewater is directed to the SBIWTP in the United States and is also pumped to the SABWWTP in Mexico via force mains to an open canal and a new parallel conveyance system, which is described



Pump Station 1

below. The wastewater travels south to the SABWWTP for treatment or it bypasses the plant and is discharged directly at the shoreline 5.6 miles south of the international border. The old conveyance system is referred to in this document as the Original Conveyance Channel (OCC). The OCC is sized to handle average flows of 25 mgd and peak flows of 50 mgd. In 2001, average flow through the OCC was 29 mgd (CH2M Hill, 2003).

The SABWWTP began operation in September 1987. The plant was originally

designed to treat up to 17 mgd. Renovation and expansion, which began in December 2001 and were completed in early 2004, have increased treatment capacity from 17 to 25 mgd to help meet a current treatment demand of about 43 mgd.

The SABWWTP plant is 4.2 miles south of the international boundary. Wastewater is pumped to aerated facultative lagoons and then to a nonaerated polishing lagoon. Treated effluent is disinfected with chlorine. Effluent from the SABWWTP and wastewater that exceeds SABWWTP



Aeration Lagoon at SABWWTP (Pond 1)



Lagoons at SABWWTP

capacity is conveyed in a canal to a canyon in the Punta Bandera area, then discharged to the surf.

A new, 50-mgd parallel pump station and conveyance system was constructed by Mexico to transport wastewater to the SABWWTP. The 16-km conveyance system runs parallel to the original open air OCC. The new pumping and conveyance system was designed to pump an average flow of 25 mgd and peak of 50 mgd, to convey flows from Pump Station 1/1A to the discharge point at SABWWTP in Mexico. This parallel conveyance line (PCL) was designed and originally intended to serve as a backup system to allow for needed repairs to Tijuana's existing conveyance system. However, it is now the primary conveyance

system. This

line could also be used to return treated effluent from the SBIWTP to Mexico for possible reuse, or to help handle effluent when the facilities designed for discharge to the ocean in Mexico are not in service for any reason (BECC, 1997).

Renovation and expansion of the SABWWTP and construction of the PCL were certified by the Border Environment Cooperative Commission (BECC) in 1997 and enabled CESPT to apply for construction grants and loans from the North American Development Bank (NADBank).



Ocean Discharge from SABWWTP

The State of Baja California has negotiated a credit program with Japanese institutions for the construction of water and wastewater infrastructure for major cities in the state. The four new wastewater treatment plants, known as Japanese Credit Plants, are planned to commence operation in 2007 in the Tijuana and Playas de Rosarito area. The new plants will treat wastewater by means of activated sludge and will provide about 33 mgd of additional wastewater treatment capacity. For more

detailed information regarding the Japanese Credit plants, please see Subchapter 2.4 of the SEIS.

1.8 SCOPE OF THE ENVIRONMENTAL REVIEW

The National Environmental Policy Act (NEPA) of 1969, as amended, requires federal agencies to consider environmental consequences in the decision-making process. The President's Council on Environmental Quality (CEQ) issued regulations to implement NEPA that include provisions for both the content and procedural aspects of the required environmental evaluation. These federal regulations establish both the administrative process and substantive scope of the environmental impact evaluation designed to ensure that deciding authorities have a proper understanding of the potential environmental consequences of a contemplated course of action.

This SEIS assesses the proposed construction and operation of a range of treatment and disposal alternatives that would enable the SBIWTP to comply with the Clean Water Act. The SEIS includes a description of the existing environment in the vicinity of the SBIWTP and the Public Law 106-457 facilities from both a regional and local perspective to provide the basis for evaluating potential impacts for each alternative considered. This document identifies, describes, and evaluates the potential direct and indirect environmental impacts that may result from implementation of treatment and disposal alternatives as well as possible cumulative impacts from other actions planned in the Tijuana area. The SEIS also addresses reasonably foreseeable environmental effects that may occur within the U.S. as a result of the construction/operation of alternatives in Mexico (i.e., transboundary effects.) In addition, the SEIS identifies required environmental permits. The affected environment and environmental consequences may be described in terms of sitespecific descriptions or regional overview. Finally, the SEIS identifies mitigation measures to prevent or minimize environmental impacts, if required.

This SEIS evaluates environmental resources in the vicinity of the existing SBIWTP and the immediate area surrounding the facility in the United States. Environmental resources in Mexico are evaluated only when treatment options with construction or operations in Mexico have the potential to impact resources in the United States or would be considered as transboundary effects.

The primary environmental resources associated with the alternative treatment options for the SBIWTP are water resources, geologic resources, biological resources, cultural and paleontological resources, air quality and odors, noise, land use, socioeconomics, public health and safety, environmental justice and energy conservation.

Two environmental resources evaluated in the previous SEIS (CH2M Hill, 1999) that were found not to result in significant impacts have not been re-evaluated in this document. These resource areas are transportation/traffic and visual resources:

The treatment alternatives would not result in any substantial change in employment at the SBIWTP; no increase in the consumption of water; and, no increase in the generation of wastewater or solid wastes. The treatment alternatives would result in no substantial increase in employee or delivery traffic, therefore, no change to transportation or increase in local traffic would be anticipated. There are no scenic or visual resources in the project area at the SBIWTP. Impacts to visual resources would not be expected as a result of implementation of any of the treatment alternatives.

Neither of these subjects was raised during the public scoping process.

Transboundary impacts were considered for:

- water resources;
- biological resources;
- public health and safety; and
- air quality and odors.

These resource areas in Mexico were considered because indirect or secondary impacts may occur in the United States as a result of direct impacts in Mexico. As part of these analyses, the USIBWC has used the scoping process to identify those actions that may have transboundary environmental effects.

Impacts to the following eight (8) environmental resources in Mexico are anticipated to be limited to the immediate vicinity of the construction activity area and are not likely to result in potentially significant transboundary impacts in the U.S.:

- geologic resources,
- cultural and paleontological resources,
- noise;
- land use;
- environmental justice;
- socioeconomics; and,
- energy consumption

Therefore, impacts to these resources in Mexico have not been addressed or quantified further within this SEIS.

1.9 ORGANIZATION OF THE DOCUMENT

This Final SEIS summarizes previous environmental evaluations and incorporates new information that has become available since publication of the 1999 SEIS for Long-Term Operations at the SBIWTP. This document also incorporates corrections and revisions to the Draft SEIS for Clean Water Act Compliance at the SBIWTP (December 2004). This Final SEIS is a complete replacement of the Draft SEIS. Additional information on project alternatives appears in Chapter 2. The affected environment is characterized in Chapter 3, and the environmental impacts (including cumulative impacts) of the alternatives are evaluated in Chapter 4. Environmental commitments, including mitigation requirements, appear in Chapter 5. Chapter 6 summarizes applicable regulations for the United States and Mexico. This chapter also identifies or lists the federal, state, and local permits, licenses, and other agreements that must be obtained to implement the alternatives. Chapters 7 through 11 describe the consultation process (public involvement process), and provides document preparers, references, glossary, and an index. Supporting technical information and associated studies are provided in the appendices. Comments on the December 2004 Draft SEIS, and agency responses, are provided in Appendix H. Revisions and corrections to the Draft SEIS described in Appendix H have been included in this Final SEIS.

CHAPTER 2 – ALTERNATIVES CONSIDERED

This chapter is divided into six subchapters: Process Used to Formulate Alternatives; Description of the Alternatives; Alternatives Eliminated from Further Consideration; Related Projects; Comparison of Environmental Impacts of Alternatives; and, Identification of the Preferred Alternative.

2.1 **PROCESS USED TO FORMULATE ALTERNATIVES**

As Chapter 1 describes, the South Bay International Wastewater Treatment Plant (SBIWTP) provides advanced primary treatment of about 25 mgd of raw sewage from the City of Tijuana, with treated effluent discharged through a land and ocean outfall to territorial waters of the United States. Discharges from the SBIWTP consistently exceed some effluent limitations and standards established in the plant's NPDES permit. The United States Section, International Boundary and Water Commission (USIBWC) has prepared this SEIS to examine alternatives that would bring the SBIWTP into compliance with its NPDES permit limits either by providing secondary treatment in Mexico pursuant to Public Law 106-457, in the United States at the SBIWTP, or by some other means. The SEIS will also examine alternatives for interim actions that would allow continued operation of the SBIWTP until the SBIWTP achieves Clean Water Act (CWA) compliance.

The alternatives for this SEIS were developed in accordance with National Environmental Policy Act (NEPA) requirements to analyze a reasonable range of project alternatives. NEPA requirements for alternatives analysis (40 CFR 1502.14) direct federal agencies to:

- Consider a range of alternatives that could accomplish the lead agency's objectives (i.e., purpose and need) and compare those alternatives to define the issues and provide a clear basis for decision makers and the public to choose among the alternatives.
- Explore rigorously and evaluate objectively a reasonable range of alternatives. If alternatives are eliminated from detailed study, the EIS must briefly discuss the reasons they were eliminated. The range of alternatives is project specific, depending on the nature of the proposal and the facts and circumstances of the project.
- Analyze each alternative on an equal basis.
- Include a "No Action" alternative.

Alternatives under consideration in this SEIS were developed from:

- 1. A review and evaluation of existing and planned facilities to treat Tijuana's wastewater in the United States and in Mexico.
- 2. A review of international agreements between the United States and Mexico that document the decisions by the United States and Mexico for collecting, treating, and disposing of wastewater from Tijuana that has historically entered the Tijuana River Valley in the United States (IBWC Minutes 270, 283, 296, 298, and 311).

- 3. A review of existing legislation, including the federal CWA and the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000 (Public Law 106-457), and relevant regulations, including the Code of Federal Regulations. A complete list of applicable environmental legislation and regulations appear in Chapter 6 of this Draft SEIS.
- A review of the SBIWTP's environmental documentation (i.e., past environmental documents prepared pursuant to NEPA) and its NPDES discharge permit issued by the Regional Water Quality Control Board (Regional Board) (NPDES No. CA0108928) and amendments.
- 5. Issues identified during the public scoping process as a result of the Notice of Intent released October 22, 2003, and comments received at the public scoping meeting held in San Diego, California, on November 12, 2003, or submitted later in writing including comments addressing the need to meet the "Order Setting Compliance Schedule" (see Appendix G) and the need to consider the availability of federal funding.

In 2003, the EPA and the Comision Estatal de Servicios Publicos de Tijuana (CESPT) released the *Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito* (Master Plan). The 2003 Master Plan outlines a 20-year program of potable water and wastewater infrastructure development and improvements for the Tijuana-Rosarito area. It also identifies the additional capacity required to treat wastewater flows in the Tijuana River watershed.

To effectively analyze and compare the alternatives, including No Action alternatives, it is necessary to examine existing and future conditions in the Tijuana–San Diego border region, including current and future sewage flows of the City of Tijuana. Wastewater flow estimates for Tijuana were developed by the USIBWC, EPA and Parsons, based on flow data collected by the USIBWC based on effluent from the SBIWTP and in the pipeline from Pump Station 1/1A in February and March 2004. These flows were used to estimate the daily average flows from Tijuana through 2023. Using 2004 measured flows as the base year, the estimates were adjusted based on historical trends to account for the present dry/drought conditions.

Projections for 2009 were derived by applying the Master Plan rates of increase to estimate future flows. The 2023 volumes considered in this Draft SEIS were derived by adding the 2023 flow of 25 mgd that would be treated at the San Antonio de los Buenos Wastewater Treatment Plant (SABWWTP), flow of 25 mgd treated at the SBIWTP and

Table 2.1-1. Existing and Projected Wastewater Flows in Tijuana (2004, 2009 and 2023

2004	2009	2023				
56 mgd	65 mgd 84 mgd					
Source: Parsons (September 2004)						

the additional treatment capacity of 34 mgd that the Master Plan determined to be required to treat wastewater flows in the Tijuana River watershed. Table 2.1-1 shows the existing and projected wastewater flows in Tijuana.

In 2004, average wastewater generation in Tijuana was estimated to be 56 mgd, increasing to 65 mgd by 2009 and to 84 mgd by 2023. Year 2004 represents existing conditions (i.e., the base year) and the first year that the upgraded SABWWTP would operate at an increase average capacity of 25 mgd. Year 2009 represents a five-year planning interval, and 2023 is the Master Plan's 20-year planning horizon. The year 2023 is also the planning horizon for this Draft SEIS. Table 2.1-2 compares projected flows for each of the treatment alternatives/options.

			Projected Flows for all Alternatives (in approx. mgd for 2004/2009/2023)						
			Treatment Options			Discharge Options			
Alt.			Treated at SBIWTP	Treated at Public Law 106-457 Facility	Treated at SABWWTP	Discharged to SBOO in the United States	Discharged to Punta Bandera (Treated Effluent)	Discharged to Punta Bandera (Untreated Effluent)	Discharged to Tijuana River
	No Action Alternative	Option A	25/25/25	0/0/0	25/25/25	25/25/25	25/25/25	6/15/25	0/0/9
1	(Continue Operation of SBIWTP as Advanced	0 /	05/05/05	0/0/0	05/05/05	05/05/05	05/05/05	0/45/04	0.10.10
	Primary Facility)	Option B	25/25/25	0/0/0	25/25/25	25/25/25	25/25/25	6/15/34	0/0/0
2	Operate SBIWTP as Advanced Primary Facility with Treated Flows Conveyed to Mexico		25/25/25	0/0/0	25/25/25	25/0/0	25/50/50	6/15/34	0/0/0
~	Operate the SBIWTP with	1				25/5 to 0 ^(a) /5 to 0 ^(a)	25/36/36	6/15/34	0/0/0
3	City of San Diego Connections		25/25/25	0/0/0	25/25/25	0/9 to 14 ^(b) /9 to 14 ^(b)			
4	Options A and C Public Law 106-457	Discharge Option I	25/25/25	0/40/59	25/25/25	25/40/59	25/25/25	6/0/0	0/0/0
	Facility (Adv. Primary Treatment at SBIWTP + Secondary Treatment in Mexico)	Discharge Option II	25/25/25	0/40/59	25/25/25	25/40/0	25/65/84	6/0/0	0/0/0
	Option B	Discharge							
	Public Law 106-457	Option I	25/0/0	0/40/59	25/25/25	25/40/59	25/25/25	6/0/0	0/0/0
	Facility (Secondary Treatment in Mexico Only)	Discharge Option II	25/0/0	0/40/59	25/25/25	25/0/0	25/65/84	6/0/0	0/0/0
	Secondary Treatment in the United States (c)	Option A	25/25/25	0/0/0	25/25/25	25/25/25	25/25/25	6/15/34	0/0/0
5		Options B1 and B2	25/25/25	0/0/0	25/25/25	25/25/25	25/25/25	6/15/34	0/0/0
6	Secondary Treatment at and in Mexico	SBIWTP	25/25/25	0/15/34	25/25/25	25/40/59	25/25/25	6/0/0	0/0/0
7	Closure/Shutdown of SBI	WTP	0/0/0	0/0/0	0/0/0	0/0/0	25/25/25	31/40/59	0/0/0

Table 2.1-2. Comparison of Wastewater Flow Projection for Alternative Treatment and Discharge Options

Notes:

(a) Denotes range of effluent that would be treated at South Bay Water Reclamation Plant and discharged to SBOO.

(b) Denotes range of effluent that would be treated at Point Loma Wastewater Treatment Plant and discharged to Point Loma Outfall.

(c) Alternative 5 Option B-1 is activated sludge with flow equalization; Option B2 is activated sludge with expanded capacity to accommodate peak flows.

mgd	lps			
5	219			
6	263			
9	394			
12	526			
15	657			
25	1,095			
29	1,270			
31	1,358			
34	1,489			
36	1,577			
40	1,752			
50	2,190			
59	2,584			
65	2,847			
84	3,679			
100	4,380			
174	7,621			
333	14,585			

Except for Alternative 4, Option B (Public Law 106-457 facility with all treatment in Mexico), and Alternative 7 (SBIWTP Closure/Shutdown), all the alternatives evaluated in this Draft SEIS incorporate some form of primary treatment of wastewater from Tijuana in the United States. One fundamental assumption for the alternatives is that Mexican conveyance facilities, both the original conveyance channel (OCC) and the parallel conveyance line (PCL), are each sized to handle average flows of 50 mgd. A peak flow of 100 mgd can be conveyed to the two plants: 50 mgd to SBIWTP and 50 mgd to SABWWTP. An average of 25 mgd would be treated at the SBIWTP and 25 mgd at the SABWWTP.

Preliminary costs for each of the alternatives were developed and are included in Appendix F.

Much of the discussion in this chapter incorporates the prior environmental impact statements and Records of Decision (ROD) prepared for the SBIWTP. All alternatives that include major construction would require approximately the same time frame for construction. The USIBWC estimates that the timeline for construction of facilities (i.e., Alternatives 4, 5 or 6) would be approximately two years. Implementation of any of the alternatives would also require that necessary funding be made available and that regulatory approvals in the U.S. and Mexico be obtained.

2.2 DESCRIPTION OF THE ALTERNATIVES

2.2.1 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

Treatment at the SBIWTP was initiated in September 1997 as an advanced primary plant with discharge initially through an emergency connection to the City of San Diego Point Loma Wastewater Treatment Plant (PLWTP). In January 1999, the SBIWTP began discharging through the completed South Bay Ocean Outfall (SBOO). The SBOO consists of a 2.6-mile tunnel with sections buried 200 feet beneath the ocean floor and 1 mile of pipe on the ocean floor. The outfall discharges about 95 feet below the ocean surface. The average and peak capacity of the SBOO is 174 mgd and 333 mgd, respectively (CH2M Hill, 1998a).

This SEIS evaluates two options for the No Action Alternative. Option A assumes that Mexico does not improve its conveyance facilities to accommodate future flows to avoid dry weather flows to the Tijuana River. Option B assumes that Mexico does rehabilitate and expand its original open air conveyance channel (i.e., replace with a pipeline that increases capacity), so that during dry weather the OCC and the new PCL can together handle all the wastewater flows generated daily in the Tijuana region, less the 25 mgd that is treated at the SBIWTP. As a result, dry weather flows to the Tijuana River would be avoided. Under both options of the No Action Alternative, the USIBWC would continue to accept and treat an average of 25 mgd of Tijuana sewage at the advanced primary facility and would continue its current management practices at the SBIWTP.

Alternative 1 Option A (USIBWC Continues Operating SBIWTP as Advanced Primary Facility and Mexico Does Not Rehabilitate Its Original Conveyance Channel)

Under the No Action Alternative – Option A, the SBIWTP would continue to operate, providing advanced primary treatment for average flows of 25 mgd and peak flows of

50 mgd. All treated effluent would be discharged through the SBOO. This alternative represents the last phase of interim operating conditions of the SBIWTP as discussed in the 1996 Interim Operation SEIS, without the detention/flow equalization basin, which has not been constructed, and reflects current (i.e., existing) operations. Pump Station 1/1A would operate in a way that results in daily peak flows of 50 mgd being directed to the SBIWTP. Combined with low flows, the average flow to the SBIWTP would be 25 mgd.

Remaining flows of up to 50 mgd would be conveyed to Mexico's SABWWTP via the PCL. Of this total, 25 mgd would be treated at the SABWWTP. The rest would bypass treatment at the SABWWTP and be discharged untreated to the shoreline at Punta Bandera. Under Alternative 1 Option A, the OCC would not be used. Sewage flows beyond the capacity of the United States or Mexican treatment and conveyance systems would not be treated in either country and could eventually reach the Tijuana River and flow northward into the United States.

Figure 2.2.1-1 shows the physical features of Alternative 1 (Options A and B). Figure 2.2.1-2 is an operational schematic of SBIWTP facilities for Alternative 1 Options A and B.

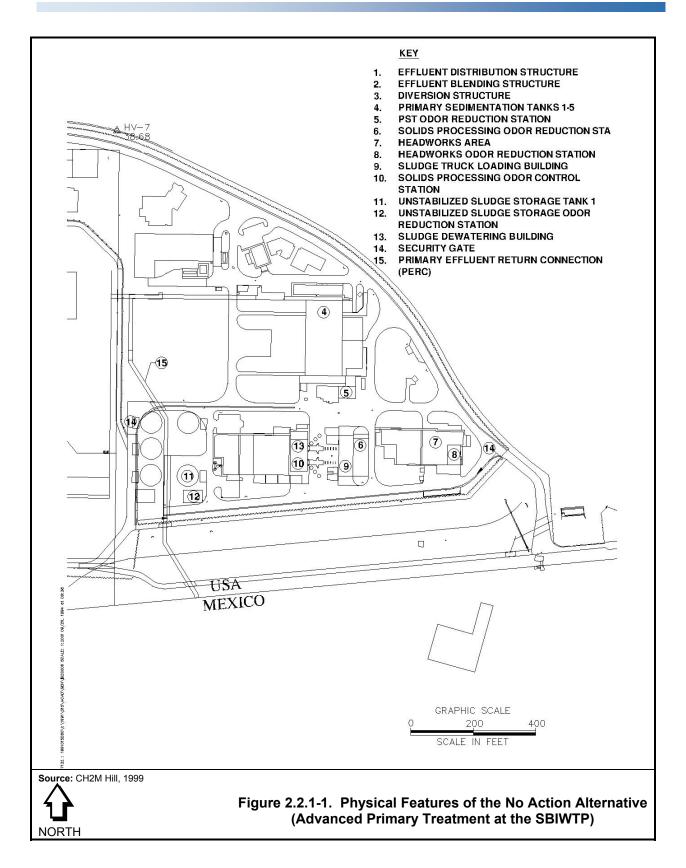
This alternative would not require new treatment facilities at the SBIWTP and assumes no improvements would be made to Mexico's treatment or conveyance systems. The existing advanced primary facilities would treat an average monthly organic loading of 370 mg/L BOD₅, 350 mg/L TSS, and an average flow of 25 mgd with a 50 mgd peak.

Advanced primary treatment is designed to provide an approximate effluent quality of 204 mg/L BOD₅ and 88 mg/L TSS.

Existing and Projected Flows under Alternative 1 – No Action Alternative, Option A

Flows Discharged to United States Waters. Table 2.2.1-1 gives existing and projected flows for Alternative 1 Option A, in which advanced primary treated flows would be discharged through the SBOO into United States waters under average flow conditions. However, by 2023, substantial dry weather sewage flows could be expected into the Tijuana River, which would flow northward across the border into the United States, as well as flows from winter storm runoff or equipment failures.

Untreated Flows Discharged in Mexico. With the No Action Alternative – Option A, untreated flows (in the Tijuana collection system) would continue to be discharged to the shoreline in Mexico. As Table 2.2.1-1 shows, untreated flows discharged to the shoreline are projected to be 6 mgd in 2004. By 2009, wastewater generation would continue to exceed the capacity of Mexico's collection, conveyance, and treatment facilities, increasing discharges to the shoreline to 15 mgd in 2009 to 25 mgd in 2023. In addition, by 2023, up to 9 mgd of untreated flows would be discharged to the Tijuana River in dry weather conditions.



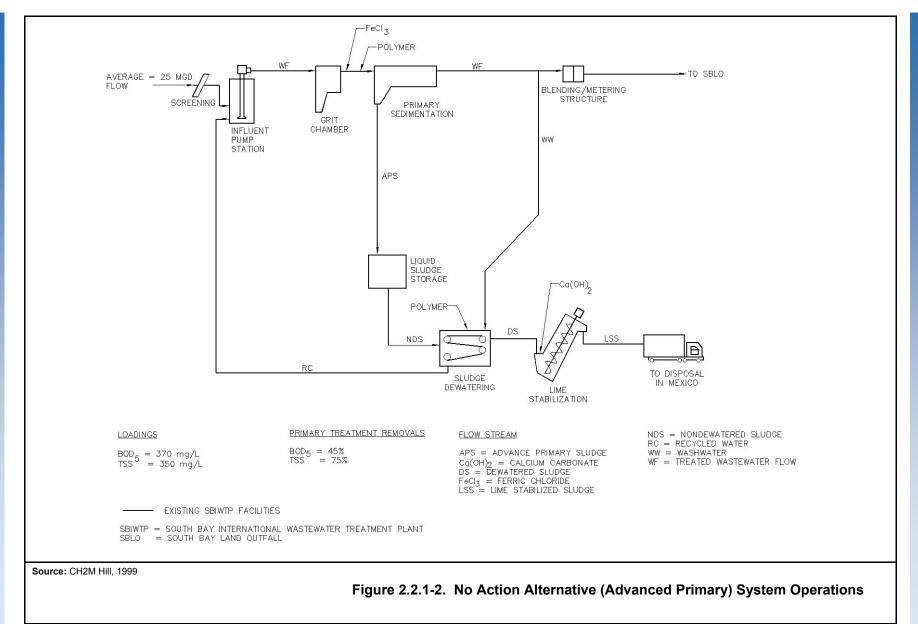


Table 2.2.1-1. Existing and Projected Flows for Alternative 1 – No Action Alternative, Option A (Continued Operation of SBIWTP as Advanced Primary Facility)

	Average Day Flows (mgd)		
Description	2004 ⁽¹⁾	2009	2023 ⁽²⁾
Total Wastewater Flows in Tijuana	56	65	84
Origin and Destiny of Wastewater			
Flows Treated at SBIWTP (Advanced Primary)	25	25	25
Treated Flows Discharged to SBOO (Advanced Primary)	25	25	25
Tijuana Flows Sent by Mexico to SABWWTP	31	40	50
Flows Treated at SABWWTP via PCL	25	25	25
Treated Flows Discharged to Punta Bandera from SABWWTP via PCL (Treated Flows Discharged to Mexico Shoreline)	25	25	25
Untreated Flows Discharged to Punta Bandera/Bypassed at SABWWTP via PCL (Untreated Flows Discharged to Mexico Shoreline)	6	15	25
Flows Discharged to Tijuana River by Mexico (Untreated Flows Discharged to Tijuana River)	0	0	9
Notes:(1)Existing conditions (first year of expanded SABWWTP)(2)Master Plan 20-year Planning HorizonPCL = Parallel Conveyance LineSource: Parsons (September 2004)			

Alternative 1 Option B (USIBWC Continues Operating SBIWTP as Advanced Primary Facility and Mexico Rehabilitates Its Original Open Air Conveyance Channel)

Under the No Action Alternative – Option B, the SBIWTP would continue to operate, providing advanced primary treatment for average flows of 25 mgd and peak flows of 50 mgd. No equalization of flow would be provided. All treated effluent would be discharged through the SBOO. Pump Station 1/1A would be operated in a way that results in daily peak flows of 50 mgd being directed to the SBIWTP. Combined with low flows, the average flow to the SBIWTP would be 25 mgd. Similar to Option A. under Alternative 1 Option B, the SBIWTP would continue to provide advanced primary treatment for average flows of 25 mgd and discharge through the SBOO. All other flows would remain within Mexico. However, with Alternative 1 Option B, average flows of 25 mgd would be conveyed to the SABWWTP via the PCL for treatment. Up to 34 mgd of average flows would be conveyed via the OCC, assuming that Mexico proceeds with rehabilitation and expansion of those conveyance facilities. All such excess flows conveyed via this system (i.e., the OCC) would bypass treatment at the SABWWTP to be discharged into the shoreline at Punta Bandera. This alternative does not require new treatment facilities at the SBIWTP.

Under this alternative, which assumes that Mexico would rehabilitate and expand its OCC, the existing SBIWTP advanced primary facilities would treat an average monthly organic loading of 370 mg/L BOD₅, 350 mg/L TSS, and an average flow of 25 mgd with a 50 mgd peak. Advanced primary treatment is designed to provide an approximate effluent quality of 204 mg/L BOD₅ and 88 mg/L TSS.

Existing and Projected Flows under Alternative 1 – No Action Alternative, Option B

Flows Discharged to United States Waters. Table 2.2.1-2 gives existing and projected flows for Alternative 1 Option B, in which flows would be discharged through the SBOO into United States waters under average flow conditions. Any sewage flows in the river would be from winter storm runoff or equipment failures.

Table 2.2.1-2. Existing and Projected Flows for Alternative 1 – No Action Alternative, Option B (Continued Operation of SBIWTP as Advanced Primary Facility)

	Average Day Flows (mgd)		
Description	2004 ⁽¹⁾	2009	2023 ⁽²⁾
Total Wastewater Flows in Tijuana	56	65	84
Origin and Destiny of Wastewater			
Flows Treated at SBIWTP (Advanced Primary)	25	25	25
Treated Flows Discharged to SBOO (Advanced Primary)	25	25	25
Tijuana Flows Sent by Mexico to SABWWTP	31	40	59
Flows Treated at SABWWTP via PCL	25	25	25
Treated Flows Discharged to Punta Bandera from SABWWTP via PCL (Treated Flows Discharged to Mexico Shoreline)	25	25	25
Untreated Flows Discharged at Punta Bandera/ Bypassed at SABWWTP via OCC (Untreated Flows Discharged to Mexico Shoreline)	6	15	34
Flows Discharged to Tijuana River by Mexico (Untreated Flows Discharged to Tijuana River)	0	0	0
Notes: (1) Existing conditions (first year of expanded SABWWTP) (2) Master Plan 20-year Planning Horizon PCL = Parallel Conveyance Line OCC = Original Conveyance Channel Source: Parsons (September 2004)			

Untreated Flows Discharged in Mexico. With the No Action Alternative Option B, untreated flows would continue to be discharged to the shoreline in Mexico at Punta Bandera. Untreated flows discharged to the shoreline are projected to be 6 mgd in 2004 (refer to Table 2.2.1-2). By 2009, wastewater generation would continue to exceed the capacity of Mexico's collection, conveyance, and treatment facilities, increasing discharges to the shoreline to 15 mgd in 2009 and to 34 mgd in 2023. No untreated flows would be discharged to the Tijuana River in dry weather conditions.

2.2.2 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Under Alternative 2, the SBIWTP would continue to operate as an advanced primary facility for average flows of 25 mgd and peak flows of 50 mgd. No SBIWTP advanced primary treated effluent would be discharged through the SBOO; instead, all effluent would be returned to Mexico. All other flows would remain within Mexico, with

25 mgd being conveyed to the SABWWTP via the PCL for treatment. Up to 34 mgd would be conveyed via the OCC, if Mexico undertakes the necessary rehabilitation. It would bypass treatment at the SABWWTP and would be discharged into the shoreline at Punta Bandera.

Currently, Mexico has advised the USIBWC that it does not have sufficient capacity to accept treated effluent back from the SBIWTP. As described in Subchapter 1.7.5, a new pumping and conveyance system has been constructed by Mexico as a parallel backup facility for the existing Mexican conveyance system, to pump an average flow of 25 mgd and peak of 50 mgd, to convey flows from Pump Station 1/1A to the SABWWTP in Mexico. The new parallel pumping and conveyance system, or PCL, was originally intended as backup for the existing system to allow for needed repairs to Tijuana's existing system. However, this system is now the primary conveyance system. Figure 2.2.2-1 shows the pumping and conveyance system location.

Under Alternative 2, the treated effluent would be sent to Tijuana via the SBIWTP's primary effluent return connection (PERC) conveyance and pumping facilities, completed in 2004, and by the PCL. If the treated effluent does not enter the SABWWTP, it would be discharged to the surf at a point about 5.6 miles south of the United States border, at Punta Bandera. The new pumping and conveyance system to the treatment works in SABWWTP would continue to operate.

All other flows would remain within Mexico, with 25 mgd being conveyed to the SABWWTP via the PCL for treatment. Up to 34 mgd would be conveyed via the OCC by 2023; it would bypass treatment at the SABWWTP and would be discharged into the shoreline at Punta Bandera.

Figure 2.2.2-2 shows the physical layout of this alternative, and Figure 2.2.2-3 shows an operational schematic of SBIWTP facilities for this alternative.

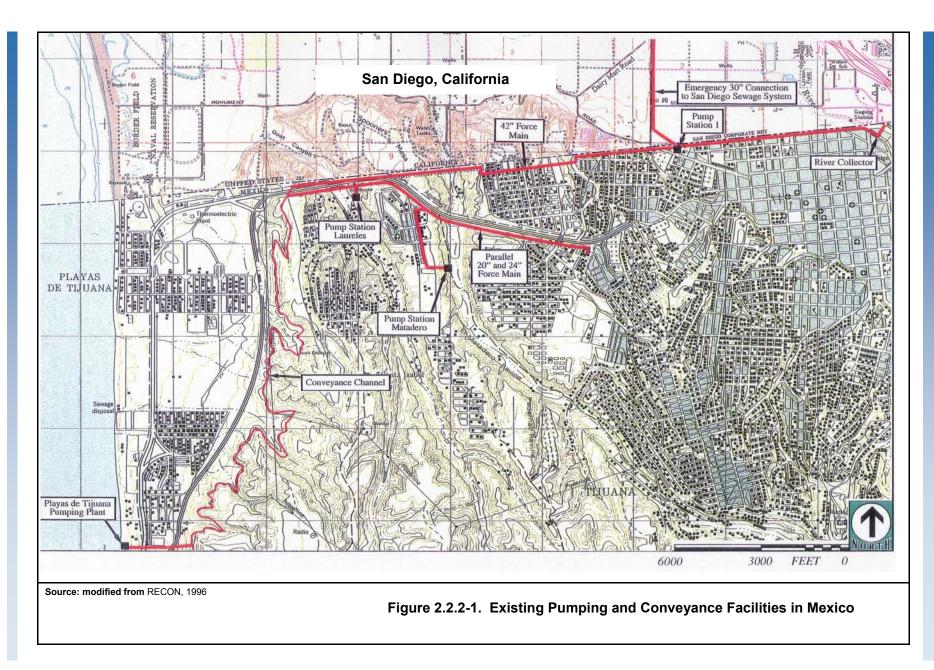
The following improvements to the OCC in Mexico would be required to implement this alternative:

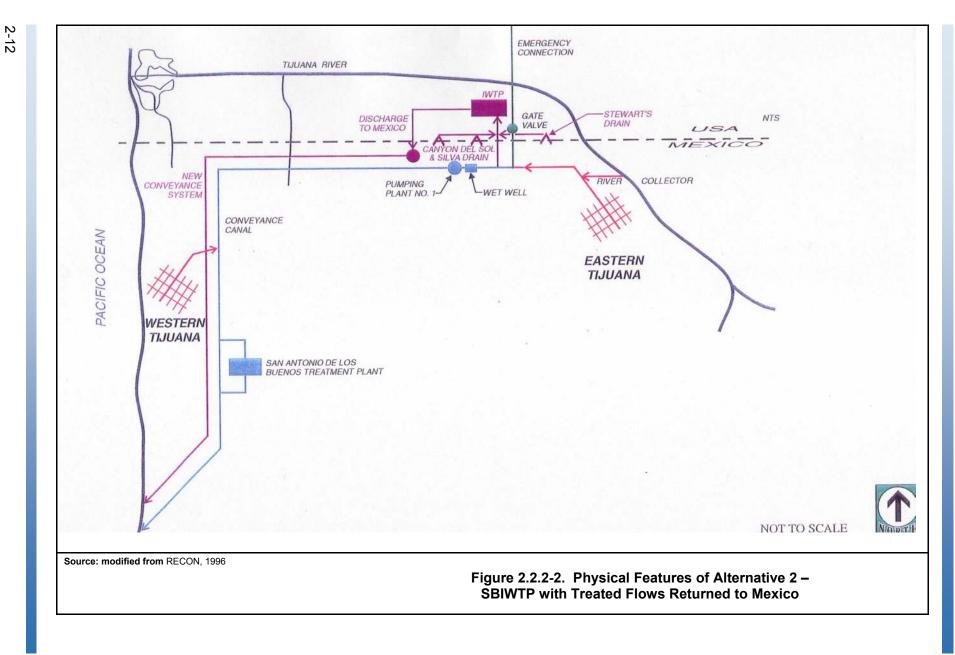
- Refurbish Pump Station 1
- Install new pumps and new motors
- Install a new conveyance pipeline (force main) with increased capacity from Pump Station 1 to Playas de Tijuana

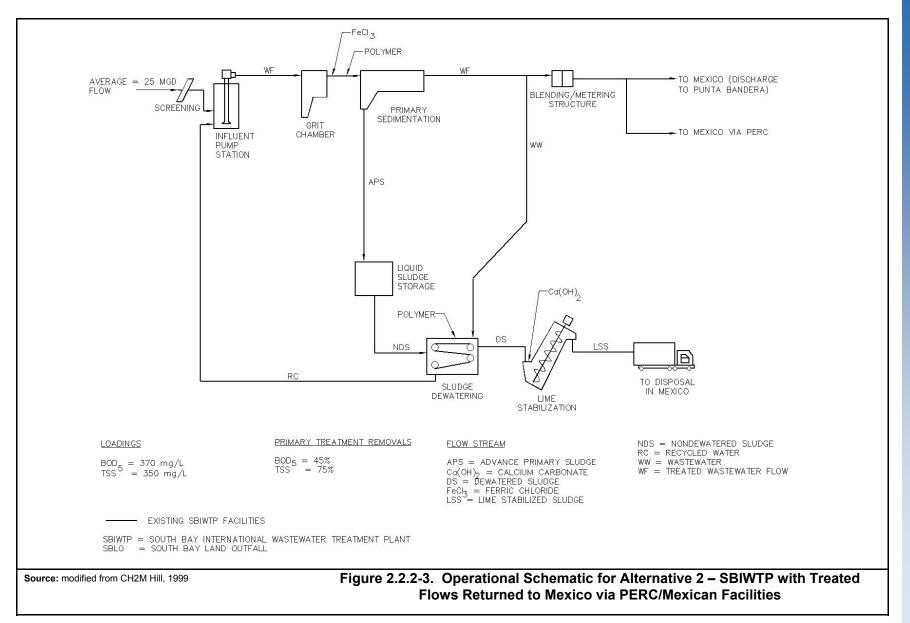
It should be noted that the CESPT has expressed objections to this alternative because it would eliminate the redundancy of their conveyance line and reduce operational flexibility.

Existing and Projected Flows under Alternative 2

Untreated Flows Discharged in Mexico. Table 2.2.2-1 gives the projected flows for the Alternative 2, which would result in the discharge of advanced primary treated effluent to the shoreline in Mexico. In addition, Tijuana's wastewater generation would continue to exceed the capacity of its collection, conveyance, and treatment system, increasing the discharge of untreated flows to the shoreline. In 2004, an estimated 6 mgd of untreated flows were discharged to the shoreline in Mexico. This is projected to increase to 15 mgd by 2009 and to 34 mgd by 2023, similar to the situation described for the No Action Alternative (Alternative 1 Option B).







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	Average Day Flows (mgd)		
Description	2004 ⁽¹⁾	2009	2023 ⁽²⁾
Total Wastewater Flows in Tijuana	56	65	84
Origin and Destiny of Wastewater			
Flows Treated at SBIWTP (Advanced Primary)	25	25	25
Treated Flows Discharged to SBOO (Advanced Primary)	25	0	0
Tijuana Flows Sent by Mexico to SABWWTP	31	65	84
Flows Treated at SABWWTP via PCL	25	25	25
Treated Flows Discharged to Punta Bandera from SBIWTP and SABWWTP via PCL (Treated Flows Discharged to Mexico Shoreline)	25	50 ⁽³⁾	50 ⁽³⁾
Untreated Flows Discharged to Punta Bandera/ Bypassed at SABWWTP via OCC (Untreated Flows Discharged to Mexico Shoreline)	6	15	34
Flows Discharged to Tijuana River by Mexico (Untreated Flows Discharged to Tijuana River)	0	0	0
Notes:(1)Existing conditions (first year of expanded SABWWTP).(2)Master Plan 20-year Planning Horizon.(3)Represents 25 mgd of treated flows from SBIWTP and 25PCL = Parallel Conveyance LineOCC = Original Conveyance ChannelSource: Parsons (September 2004)	mgd of treated	I flows from SA	ABWWTP

Table 2.2.2-1. Existing and Projected Flows for Alternative 2 (Operate SBIWTP as Advanced Primary Facility with Treated Flows Conveyed to Mexico via PERC & Mexico Facilities)

2.2.3 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of the SBIWTP Effluent to the City of San Diego Facilities with Remainder of the SBIWTP Effluent Return to Mexico

Under Alternative 3, the SBIWTP would continue to operate as an advanced primary facility at its current 25-mgd capacity and would send up to 14 mgd to San Diego city treatment facilities. The SBIWTP would also return 11 mgd of treated effluent to Mexico via its OCC. Direct discharges by the SBIWTP to the SBOO would cease. This alternative would be a potential interim alternative for the SBIWTP, while secondary facilities were being constructed, and would require agreement by the City of San Diego. It would also require agreement by the Government of Mexico to accept the returned effluent and to expand the capacity of the OCC.

The Rules, Finance and Intergovernmental Relations Committee of the San Diego City Council voted unanimously in 2002 to deny any request from the USIBWC to treat effluent from the SBIWTP at the SBWRP and/or the PLWTP because of toxicity of Tijuana wastewater, handling of sludge, reduced capacity, and reclaimed water concerns (City of San Diego, 2003c). Further, on October 11, 2004, and in prior correspondence, the City of San Diego has advised the USIBWC that its facilities are not currently available to treat Tijuana sewage on an interim basis or otherwise. If

circumstances were to change and the City's facilities were to made available to USIBWC under this potential interim alternative, the SBIWTP would send its advanced primary effluent to two existing City of San Diego treatment facilities, specifically the South Bay Water Reclamation Plant (SBWRP), a tertiary plant, or the PLWTP, an advanced primary plant, to complete the wastewater treatment process and discharge the treated effluent. Advanced primary treated or screened effluent would be sent to the SBWRP for secondary treatment via a new connection, with treated effluent discharged through the SBOO. In addition, screened effluent would be sent to the PLWTP via the City's South Metro Interceptor, where it would be treated and discharged through the Point Loma Outfall.

Under this alternative, a total of 14 mgd of advanced primary treated effluent or 14 mgd of screened effluent would be sent to the SBWRP or the PLWTP. The remaining 11 mgd of advanced primary effluent from the SBIWTP would be returned to Mexico via its OCC, where it would be blended with untreated wastewater and discharged at Punta Bandera. This alternative assumes that the Government of Mexico agrees to accept the return of the treated effluent and expands the capacity of its OCC. Alternative 3 also assumes that 25 mgd of flows generated by the City of Tijuana would be conveyed to the SABWWTP via Mexico's PCL.

A description follows of the existing City of San Diego treatment facilities, along with any new facilities that would be required.

South Bay Water Reclamation Plant

The SBWRP opened in May 2002 and is located at the intersection of Dairy Mart and Monument roads in the Tijuana River Valley, just west of the SBIWTP (Figure 1.3-1 shows the SBWRP location).

The SBWRP consists of secondary and tertiary treatment facilities having a wastewater treatment capacity of 15 mgd and provides wastewater treatment services/reclaimed water to San Diego's South Bay (City of San Diego, 2003a). The Grove Avenue Pump Station (GAPS) pumps wastewater from the City of San Diego Metropolitan Wastewater Department's (MWWD) South Metro Interceptor to the SBWRP. Treatment includes influent screening, grit removal, primary sedimentation, primary flow equalization, activated sludge processes, secondary sedimentation, coagulation, filtration, and ultraviolet light disinfection. Treated effluent from the plant currently meets federal CWA and California Ocean Plan standards. Excess effluent from the plant that cannot be reused is discharged to the ocean through the SBOO (BECC, 1997b).

Sludge generated at the SBWRP is pumped through a dedicated pipeline to the South Metro Interceptor Sewer for conveyance to the PLWTP for treatment and disposal.

Flows to the GAPS average 4 mgd. Additional flow will be diverted to the GAPS by the recently completed Otay River Pump Station (ORPS) and pipeline facilities. The OPRS contribution would increase wastewater flows to SBWRP to 10 mgd, leaving up to 5 of the SBWRP's 15 mgd capacity available for use by the SBIWTP. The SBWRP's available capacity is expected to decrease over time with development in the GAPS and ORPS service areas.

Point Loma Wastewater Treatment Plant

The PLWTP opened in 1963 and is located at 1902 Gatchell Road on the Point Loma bluffs (City of San Diego, 2003b). At present, the PLWTP provides advanced primary treatment for up to 180 mgd of wastewater generated by 2.2 million residents in a 450-square-mile service area. The plant has a 240-mgd treatment capacity (City of San Diego, 2004).

The PLWTP's treatment process includes effluent screening, grit removal, and primary sedimentation/primary clarification. The treated wastewater is discharged to the ocean through the Point Loma Outfall, which is 12 feet in diameter and 4.5 miles long. The structure terminates in 320 feet of water where it splits into a Y-shaped diffuser to ensure wide dispersal of effluent into ocean waters.

The organic solids removed from the wastewater are pumped into one of the eight digesters on site where their volume is reduced through a heat and bacterial process similar to human digestion. After about two weeks, this raw "sludge" is pumped from Point Loma through a 17-mile pipeline to the Metro Biosolids Center for further processing.

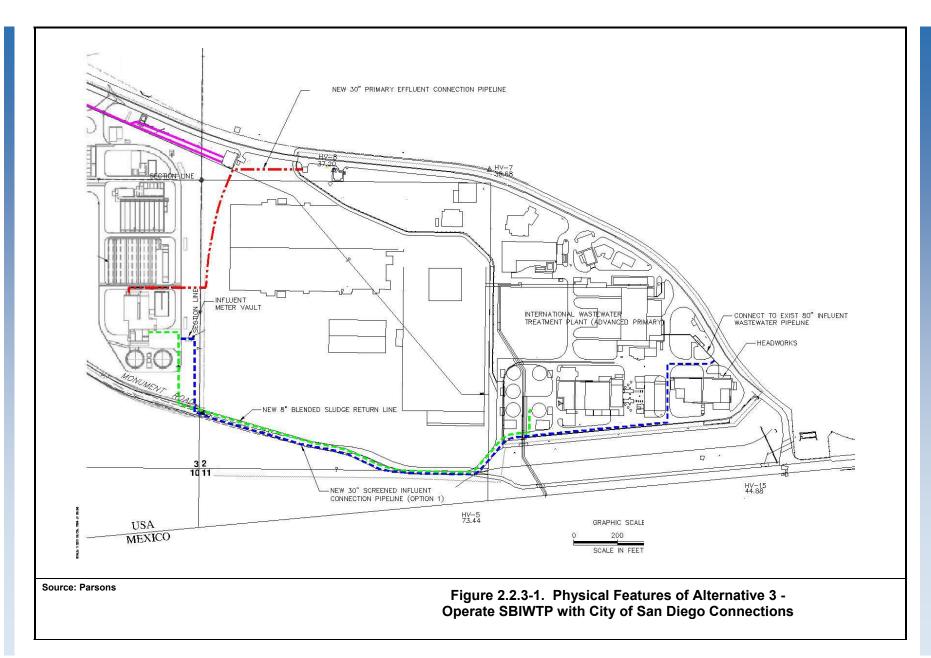
In November 1995, the City of San Diego received a modified wastewater discharge permit (also called a "Section 301(h) waiver") from secondary treatment requirements of the CWA. This modified permit was renewed in September 2002 (City of San Diego, 2003b). Through a combination of factors, including industrial source control, advanced primary treatment of wastewater, a deep ocean outfall, and comprehensive environmental monitoring, the EPA and the San Diego RWQCB agreed that the PLWTP fully protects the ocean.

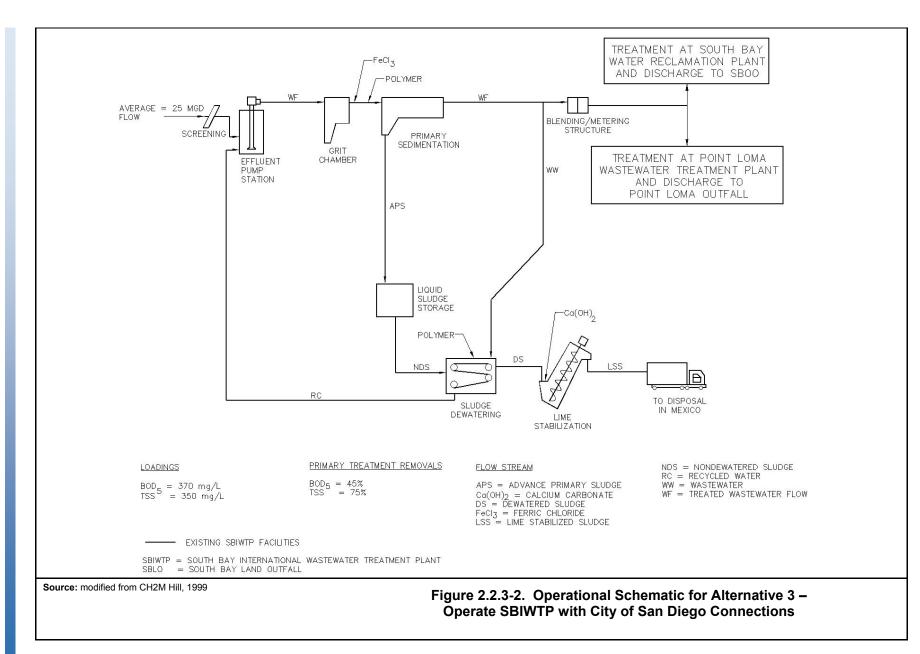
In this alternative, 14 mgd of advanced primary treated effluent or 14 mgd of screened effluent would be sent to the SBWRP and/or the PLWTP. As discussed above, the SBWRP could accommodate up to 5 mgd of advanced primary treated/screened effluent from the SBIWTP. Therefore, Alternative 3 would convey from 9 to 14 mgd of screened effluent to the PLWTP for treatment and disposal.

New facilities and a new 30-inch pipeline would be required to convey the treated or screened effluent from the SBIWTP to the SBWRP and to return primary and secondary waste sludge to the SBIWTP's solids handling facilities. The effluent pipeline would be aligned along the south side of the SBIWTP, generally parallel to Monument Road, to the SBWRP's influent metering vault for about 3,200 feet. The existing influent pumps at the SBIWTP would be used to pump effluent to the SBWRP. Sludge generated at the SBWRP would be pumped to the SBIWTP via a new 8-inch pipeline (sludge pipeline) aligned parallel to the 30-inch effluent pipeline from the SBWRP to the SBIWTP.

Figure 2.2.3-1 shows the physical layout of the facilities at the SBIWTP and the SBWRP, including the alignment of the effluent and the sludge pipelines interconnecting the two.

The City's existing South Metro Interceptor would be used to convey screened effluent from the SBIWTP to the PLWTP. As previously described, sludge generated at the PLWTP would be processed at the City's Metro Biosolids Center. Figure 2.2.3-2 shows an operational schematic of facilities at the SBIWTP for Alternative 3.





Alternatives Considered

2-18

Existing and Projected Flows under Alternative 3

Untreated Flows Discharged in Mexico. Table 2.2.3-1 gives the existing and projected flows for Alternative 3. As Table 2.2.3-1 shows, untreated flows discharged to the shoreline are projected to be 6 mgd in 2004. By 2009, the flow volumes discharged to the shoreline at Punta Bandera would increase to 26 mgd and to 45 mgd in 2023; however, these flows would consist of advanced primary effluent from the SBIWTP and untreated wastewater that would be bypassed at SABWWTP.

Table 2.2.3-1. Existing and Projected Flows for Alternative 3 (Operate SBIWTP with City of San Diego Connections)

	Average Day Flows (mgd)		
Description	2004 ⁽¹⁾	2009	2023 ⁽²⁾
Total Wastewater Flows in Tijuana	56	65	84
Origin and Destiny of Wastewater			
Flows Treated at SBIWTP (Advanced Primary)	25	25	25
Treated Flows Sent to City of San Diego Facilities for Additional Treatment at PLWTP and/or SBWRP	0	14	14
Treated Flows Discharged to SBOO (Advanced Primary) ⁽³⁾	25	0 to 5	0 to 5
Treated Flows Discharged to PLWTP Outfall (4)	0	9 to 14	9 to 14
Tijuana Flows Sent by Mexico to SABWWTP	31	51 ⁽⁵⁾	70
Flows Treated at SABWWTP via PCL	25	25	25
Treated Flows Discharged at Punta Bandera from SBIWTP and SABWWTP via OCC (Treated Flows Discharged to Mexico Shoreline)	0	36 ⁽⁶⁾	36 ⁽⁶⁾
Untreated Flows Discharged to Punta Bandera/ Bypassed at SABWWTP via OCC (Untreated Flows Discharged to Mexico Shoreline)	6	15	34
Flows Discharged to Tijuana River by Mexico (Untreated Flows Discharged to Tijuana River)	0	0	0

Notes:

- (1) Existing conditions (first year of expanded SABWWTP)
- (2) Master Plan 20-year Planning Horizon.
- (3) Represents discharge of treated flows from SBIWTP in 2004 and from SBWRP in 2009 and 2023.
- (4) Represents discharge of treated flows from PLWTP.
- (5) Represents 11 mgd of treated flows from SBIWTP + remainder of untreated flows for 2009 retained in Mexico.
- (6) Represents discharge of 25 mgd of treated flows from SABWWTP + 11 mgd of treated flows from SBIWTP.
- (7) Represents 11 mgd of treated flows from SBIWTP + remainder of untreated flows for 2023 retained in Mexico.
- PCL = Parallel Conveyance Line
- OCC = Original Conveyance Channel

Source: Parsons (September 2004)

Because the SBWRP has insufficient capacity to treat 15 mgd of wastewater, this alternative was eliminated from further consideration. In addition, the Rules, Finance and Intergovernmental Relations Committee of the San Diego City Council voted unanimously in 2002 to deny any request from the USIBWC to treat effluent from the SBIWTP at the SBWRP and/or the PLWTP because of toxicity of Tijuana wastewater,

handling of sludge, reduced capacity, and reclaimed water concerns (City of San Diego, 2003c).

2.2.4 Alternative 4: Public Law 106-457 (Secondary Treatment Facility in Mexico)

On November 6, 2000, Congress enacted Public Law 106-457 (*Estuaries and Clean Waters Act of 2000*), which President Clinton signed into law. Title VIII, *Tijuana River Valley Estuary and Beach Cleanup*, states that, subject to the negotiation of a new treaty minute, the USIBWC is authorized to take the necessary measures to provide secondary treatment in Mexico of up to 75 mgd as follows:

- Secondary treatment of 25 mgd of advanced primary effluent from the SBIWTP, if such treatment is not provided for at a facility in the United States.
- Secondary treatment of 25 mgd of additional wastewater generated in Mexico.
- Secondary treatment of up to another 25 mgd of effluent from Mexico, subject to the results of the comprehensive plan.

House Rule (H.R.) 4794, passed by Congress on November 16, 2004, and signed into law by the President on November 30, 2004, amends *Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000* to reauthorize and update the authority to comprehensively address the treatment of sewage emanating from the Tijuana, Mexico area that flows untreated or partially treated into the United States, causing significant adverse public health and environmental impacts. One of the purposes of H.R. 4794 was to reflect the passage of Treaty Minute 311. The legislation also increases the total authorization of appropriations from \$156 million to "such sums as may be necessary" and eliminates the expiration of the authorization of funding.

Public Law 106-457 allows secondary effluent from the facility to be reused in Mexico or in the United States (after additional treatment) or to be discharged through the SBOO in compliance with the water quality laws of the United States and California. Under Public Law 106-457, the facility was envisioned as a privately constructed and owned wastewater treatment facility located in Mexico. The facility owner would recover the costs of development, financing, and construction, plus the annual cost of operation and maintenance under a 20-year contractual arrangement.

Consistent with Public Law 106-457, the United States and Mexican sections of the International Boundary and Water Commission (IBWC) signed Minute 311, *Recommendations for Secondary Treatment in Mexico of the Sewage Emanating from the Tijuana River Area in Baja California, Mexico,* on February 20, 2004. This Minute envisions the construction and operation in Mexico of a plant and related facilities for secondary treatment of sewage from the Tijuana River area in Mexico that flows untreated into the United States or is partially treated at the SBIWTP. Under the terms of Minute 311, secondary treatment of advanced primary effluent from the SBIWTP and treatment of additional Tijuana sewage would be provided as follows, if secondary treatment is not provided in the United States:

 Subject to availability of annual appropriations, the USIBWC would fund up to \$156 million for the engineering and construction, and for a 20-year period the operation and maintenance of a 59 mgd wastewater treatment plant in Mexico (including all process, pumping and conveyance facilities) if the secondary treatment of 25 mgd of advanced primary effluent from the SBIWTP is not provided in the United States. Any additional costs would be subject to subsequent Commission agreements. The Government of Mexico would continue to cover the corresponding costs for the first 25 mgd as stipulated in Minutes 283 and 296.

- Plant capacity would be consistent with the Tijuana Master Plan undertaken by the EPA and the CESPT to determine future infrastructure needs through 2023.
- Effluent not reused in Mexico or the United States could be discharged through the SBOO and would comply with applicable water quality laws of the United States and the state of California.
- The project would be implemented through an agreement with a private contractor for the design, construction, and operation of the project with a contract term of 20 years.
- Commission oversight of contractor selection and monitoring and evaluation of treatment plant performance would be as in previous Commission projects.
- The final design of the facilities to be constructed in Mexico and the final arrangement for implementation, as well as the terms under which the USIBWC would pay for the design, construction, operation and maintenance of said facilities, would be established in a subsequent IBWC Minute . If agreement on an operating lease arrangement or design acceptable to both governments is not reached, the stipulations established in IBWC Minutes 283 and 296 would apply.

Treatment Options

This Alternative includes three treatment options for implementing Public Law 106-457, as amended, and Minute 311:

- Option A: Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico
- Option B: Cease Operation of SBIWTP and conduct all Secondary Treatment in Mexico
- Option C: Bajagua Project, LLC Proposal Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment in Mexico

At present, the specific facilities required to implement Public Law 106-457 and Minute 311 have not been fully identified. Therefore, assumptions must be made about the characteristics of this alternative. The assumptions used to evaluate Options 4A and 4B include the relevant Public Law 106-457 assumptions included in the Master Plan (Appendix P) and are presented below:

- Required facilities include a pump station (for Alternative 4 Option A only) on the SBIWTP to pump the plant's advanced primary effluent to the Public Law 106-457 facility (sized to pump an average of 25 mgd), a pipeline to transport treated effluent from the SBIWTP to the Public Law 106-457 facility, a pump station to transport flows from the Tijuana collection system to the Public Law 106-457 facility (sized to pump 34 mgd), and a pipeline to return treated effluent from the Public Law 106-457 facility to SBIWTP for discharge.
- A Public Law 106-457 treatment plant in the area conceptually presented in the Master Plan (in the Alamar River basin).

- The plant will have a 59-mgd capacity. Future expansion beyond the 59 mgd capacity recommended in the Master Plan is not considered.
- Secondary treatment would be performed in compliance with the Federal Water Pollution Control Act.
- Treated effluent would comply with the water quality requirements of NPDES Permit No. CA0108928 and could be discharged through the SBOO.
- All sludge produced would be the responsibility of the facility owner/operator under the fee-for-service contract established as part of Public Law 106-457.
- The Master Plan assumes that operations would begin in 2006. However, for modeling purposes, this Draft SEIS assumes operations would commence in 2009 as a worst-case scenario.

Discharge Options

Alternative 4 also includes two options for discharging secondary treated effluent from the Public Law 106-457 treatment facility. Option I consists of discharging into the United States through the SBOO. It would not require new facilities at SBIWTP or at the Public Law 106-457 treatment site beyond those described in Subchapter 2.2.1.

Option II consists of retaining treated effluent in Mexico and discharging it at Punta Bandera. Comments on this option were received during the public scoping period. Due to the topographic differences between the Public Law 106-457 treatment plant (near the Alamar River) and Punta Bandera, returning treated effluent for disposal under Option II could not be accomplished via a gravity flow line. Instead, it would require a pump station at the Public Law 106-457 plant (sized to pump up to an average of 59 mgd) and a force main between the plant and Pump Station 1/1A. From Pump Station 1/1A treated effluent would be conveyed via the OCC, bypassing treatment at the SABWWTP to be discharged into the shoreline at Punta Bandera. It is also assumed that Mexico would improve its OCC (i.e., replace it with a pipeline that increases capacity) to convey the treated effluent to Punta Bandera.

Both Public Law 106-457 and Minute 311 allow the treated effluent to be reused in Mexico or in the United States (after additional treatment). However, potential reuse customers and the additional wastewater treatment and infrastructure that would be required have not been identified. Therefore, the reuse option is not evaluated in this Draft SEIS.

2.2.4.1 Alternative 4 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP's Effluent in Mexico

Under Alternative 4 Option A, the SBIWTP would continue to operate as an advanced primary facility for average flows of 25 mgd and peak flows of 50 mgd with 25 mgd of primary treated effluent sent to a secondary treatment facility to be constructed in Mexico (Public Law 106-457 facility). All other flows would remain within Mexico, with 25 mgd being conveyed to the SABWWTP via the PCL for treatment. Up to 34 mgd of raw sewage would be pumped to the Public Law 106-457 treatment facility, via a new Tijuana pumping station and conveyance line. This alternative would require the new facilities in the United States and Mexico previously described in Subchapter 2.2.2.1.

Existing and Projected Flows under Alternative 4 Option A

Untreated Flows Discharged in Mexico. Table 2.2.4-1 shows the existing and projected flows for Alternative 4 Option A with Discharge Options I and II. Under Alternative 4 Option A, both options would result in the discharge of 6 mgd of untreated flows to the shoreline in Mexico in 2004. These flows would be eliminated once the Public Law 106-457 facility begins operation in 2009.

Table 2.2.4-1. Existing and Projected Flows for Alternative 4: Public Law 106-457 Facility (Options A and C – 25 mgd Treated at SBIWTP) and Discharge Options I and II

		Ave	rage Day	Flows (m	igd)	
Description	2004 ⁽¹⁾ 2009 ⁽²⁾		2023 ⁽³⁾			
Total Wastewater Flows in Tijuana	5	56 65		84		
	Disc	harge Opt	tion I	Discl	harge Option II	
	2004	2009	2023	2004	2009	2023
Origin and Destiny of Wastewater						
Flows Treated at SBIWTP (Advanced Primary)	25	25	25	25	25	25
Flows Sent to Public Law 106-457 Facility						
Treated Flows from SBIWTP Sent to Public Law 106-457 Facility	0	25	25	0	25	25
Untreated Flows Sent to Public Law 106- 457 Facility	0	15	34	0	15	34
Treated Flows Discharged to SBOO from SBIWTP or Public Law 106-457 Facility (Advanced Primary or Secondary)	25	40	59	25	40	0
Tijuana Flows Sent by Mexico to SABWWTP	31	25	25	31	25	25
Flows Treated at SABWWTP via PCL	25	25	25	25	25	25
Treated Flows Discharged to Punta Bandera from SABWWTP via PCL (Treated Flows Discharged to Mexico Shoreline)	25	25	25	25	65 ⁽⁴⁾	84 ⁽⁴⁾
Untreated Flows Discharged to Punta Bandera/Bypassed at SABWWTP via OCC (Untreated Flows Discharged to Mexico Shoreline)	6	0	0	6	0	0
Flows Discharged to Tijuana River by Mexico (Untreated Flows Discharged to Tijuana River)	0	0	0	0	0	0

(1) Existing conditions (first year of expanded SABWWTP)

(2) First year of Public Law 106-457 facility operations with 25 mgd treated effluent from SBIWTP and additional flows of raw wastewater from Tijuana

(3) Master Plan 20-year Planning Horizon/ Public Law 106-457 facility operations at 59 mgd

(4) Represents sum of treated effluent from Public Law 106-457 facility and SABWWTP

PCL = Parallel Conveyance Line

OCC = Original Conveyance Channel

The principal difference between the discharge options is the discharge location and volume of secondary treated effluent. Option I discharges up to 59 mgd of secondary treated effluent in the United States, and Option II discharges up to 84 mgd of secondary treated effluent to the shoreline at Punta Bandera.

Facilities for this alternative would be designed to ensure compliance with water quality standards of the United States and Mexico, and in accordance with NPDES permit limitations. Final design of the treatment facility would be subject to approval of both sections of the IBWC in accordance with Minute 311.

2.2.4.2 Alternative 4 Option B: Cease Operation of SBIWTP, Conduct all Secondary Treatment in Mexico

Under Alternative 4 Option B, SBIWTP operation would cease. Up to 59 mgd of wastewater flows would be conveyed to the Public Law 106-457 facility for secondary treatment. Flows beyond 59 mgd generated by the City of Tijuana would be retained in Mexico and conveyed to the SABWWTP via the PCL for treatment.

This alternative would require new facilities in the United States and Mexico. The facilities required for this option would be similar to those identified for Option A, with two exceptions:

- There would be no pump station at the SBIWTP
- The Tijuana pump station would be sized to pump up to 59 mgd of raw sewage to the Public Law 106-457 treatment facility

In addition, the treatment process at the secondary treatment plant in Mexico would differ. With Option B, the treatment process would include preliminary treatment (screening and grit removal) as well as primary sedimentation of the raw wastewater before secondary treatment. Sludge digestion and handling would be provided for the primary and secondary sludge.

Existing and Projected Flows under Alternative 4 Option B

Untreated Flows Discharged in Mexico. Table 2.2.4-2 shows the existing and projected flows for Alternative 4 Option B with Discharge Options I and II.

Untreated flows discharged to the shoreline in Mexico were estimated at 6 mgd in 2004. However, these flows would cease when the Public Law 106-457 facility began operation in 2009. The principal difference between these discharge options is the discharge location and volume of secondary treated effluent projected for 2009 and 2023.

Facilities for this alternative would be designed to ensure compliance with water quality standards of the United States and Mexico, and in accordance with NPDES permit limitations. Final design of the treatment facility would be subject to approval of both sections of the IBWC in accordance with Minute 311.

	Average Day Flows (mgd)					
Description	2004 ⁽¹⁾ 2009 ⁽²⁾		2023 ⁽³⁾			
Total Wastewater Flows in Tijuana	56 65		84			
	Disc	harge Opt	ion I	Disc	narge Option II	
	2004	2009	2023	2004	2009	2023
Origin and Destiny of Wastewater						
Flows Treated at SBIWTP (Advanced Primary)	25	0	0	25	0	0
Flows Sent to Public Law 106-457 Facility						
Treated Flows from SBIWTP Sent to Public Law 106-457 Facility	0	0	0	0	0	0
Untreated Flows Sent to Public Law 106-457 Facility	0	40	59	0	40	59
Treated Flows Discharged to SBOO from SBIWTP or Public Law 106-457 Facility (Advanced Primary or Secondary)	25	40	59	25	0	0
Tijuana Flows Sent by Mexico to SABWWTP	31	25	25	31	25	25
Flows Treated at SABWWTP via PCL	25	25	25	25	25	25
Treated Flows Discharged to Punta Bandera from SABWWTP via PCL (Treated Flows Discharged to Mexico Shoreline)	25	25	25	25	65	84 ⁽⁴⁾
Untreated Flows Discharged to Punta Bandera/ Bypassed at SABWWTP via OCC (Untreated Flows Discharged to Mexico ShoreLine)	6	0	0	6	0	0
Flows Discharged to Tijuana River by Mexico	0	0	0	0	0	0
Notes:	•		•	•		•

Table 2.2.4-2. Existing and Projected Flows for Alternative 4:Public Law 106-457 Facility (Option B – All Flows Treated In Mexico)and Discharge Options I and II

(1) Existing conditions (first year of expanded SABWWTP)

(2) First year of Public Law 106-457 facility operations with 25 mgd treated effluent from SBIWTP and additional flows of raw wastewater from Tijuana

(3) Master Plan 20-year Planning Horizon/ Public Law 106-457 facility operations at 59 mgd.

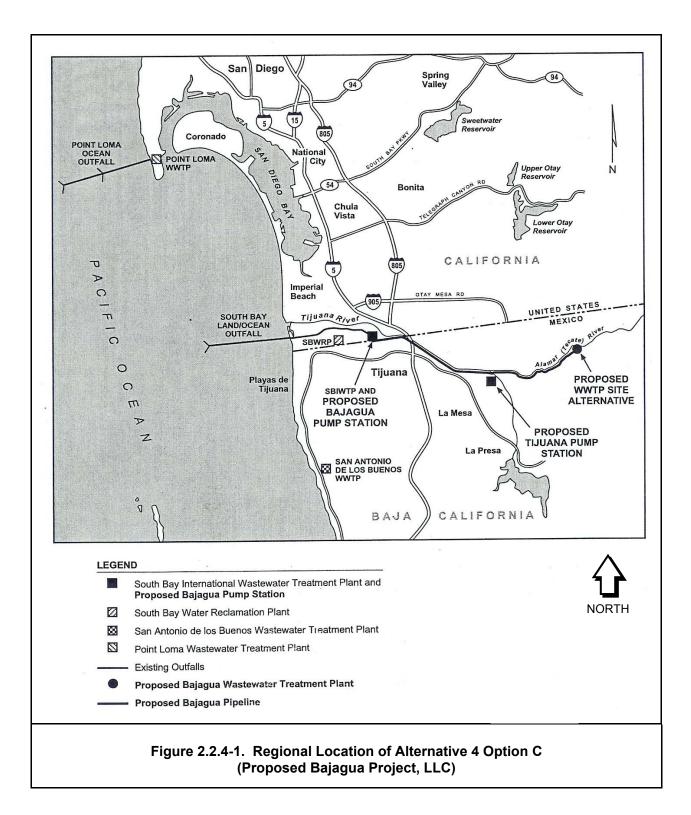
(4) Represents sum of treated effluent from Public Law 106-457 facility and SABWWTP.

PCL = Parallel Conveyance Line

OCC = Original Conveyance Channel

2.2.4.3 Alternative 4 Option C: Bajagua Project, LLC Proposal – Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

A private company, Bajagua Project, LLC, has developed a proposal to construct and operate a treatment facility in Mexico. The location of facilities in Mexico is shown on Figure 2.2.4-1. In 1999, Bajagua Project, LLC prepared a Final Environmental Information Document (EID) addressing its proposal (Bajagua Project, LLC, 1999). In March 2004, Bajagua Project, LLC updated its EID with updated environmental information and to reflect enactment of Public Law 106-457 and Minute 311 (R.W. Beck, 2004). Information from the 1999 EID and the 2004 updated EID is summarized in this Draft SEIS for analyzing Alternative 4 Option C (Bajagua Project, LLC).



For Alternative 4 Option C, SBIWTP operation as an advanced primary facility would continue, with 25 mgd of primary treated effluent sent to a secondary treatment facility to be constructed in Mexico (Bajagua Plant). All other flows would remain within Mexico, with 25 mgd being conveyed to the SABWWTP via the PCL for treatment. Up to 34 mgd of raw sewage would be pumped to the Public Law 106-457 treatment facility. This alternative would require new facilities in the United States and in Mexico as described below.

United States Facilities

United States facilities for Alternative 4 Option C would include a new pump station at the SBIWTP site as well as about 800 feet of the project's force main and return-flow pipeline. The pump station would be situated on the SBIWTP site, west of the primary sedimentation tanks and north of the southwest entrance to the plant (see Figure 2.2.4-2). The pump station would include a connection to the discharge piping from the existing SBIWTP. The pump station design would include an integral wet well sized for 1.5 million gallons for pump station operation and provide short-term storage during peak flow periods.

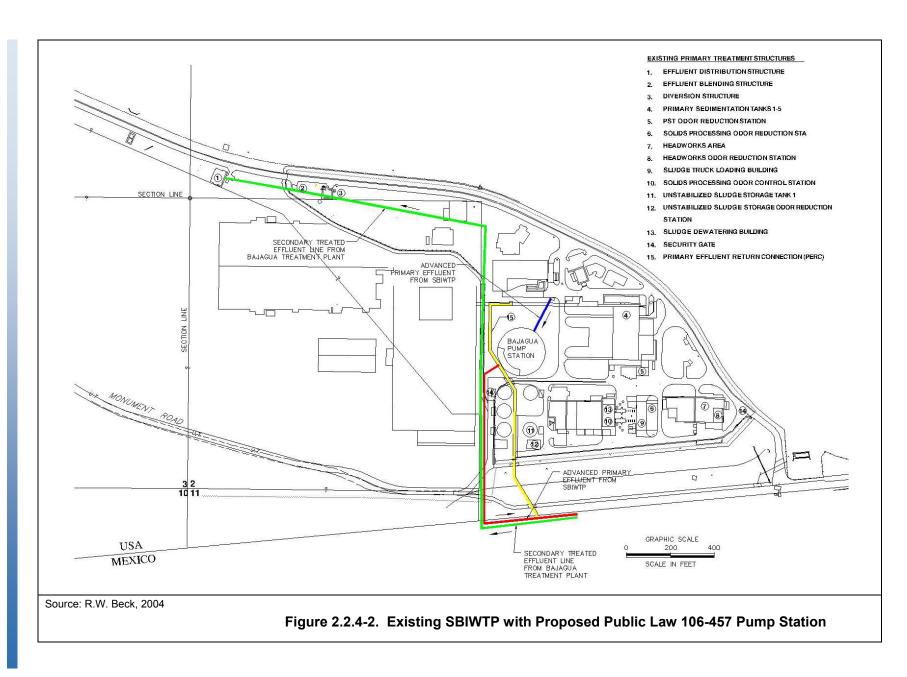
The force main would be 48 inches in diameter, sized to accommodate a peak flow of 40 mgd, and would extend from the discharge header at the Bajagua pump station directly south about 800 feet across the international border.

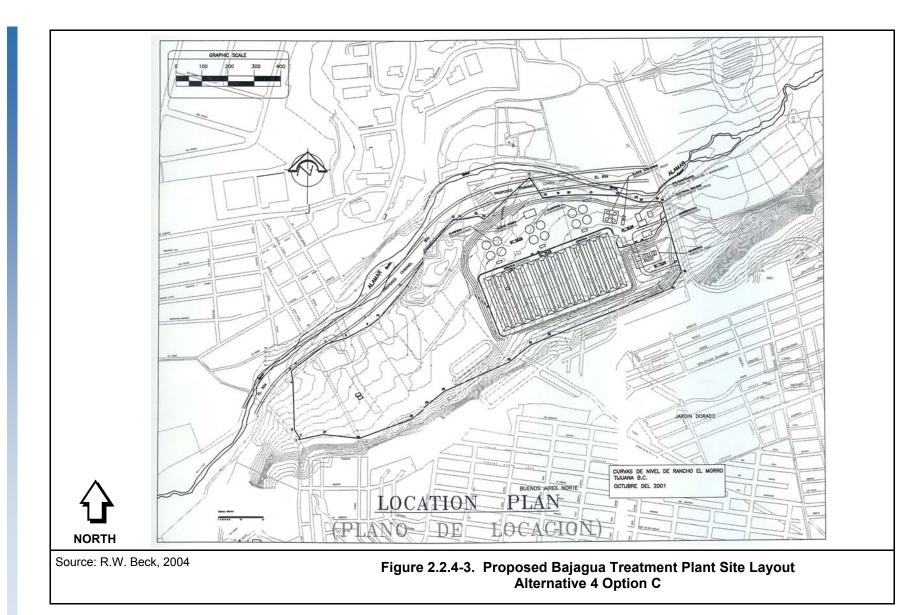
Mexico Facilities

Mexico facilities for Alternative 4 Option C would include: the force main for conveying primary-treated effluent to the treatment plant site, a pump station and force main for conveying raw wastewater from the Tijuana sewer system to the Bajagua WWTP site, the return pipeline conveying secondary-treated effluent back to the SBIWTP, and the Bajagua treatment facility. The force main and return flow pipeline would be located in the same corridor.

Treatment Plant Site

While the Final EID originally identified two alternative treatment plant sites, including the Tijuana River site and the Alamar River site, Bajagua Project, LLC is now proposing to use the Alamar River site (R.W. Beck, 2004). The Alamar River site, which occupies about 233 acres, is about 12.5 miles from the SBIWTP near the eastern limit of Tijuana, just west of the Canyon del Padre (see Figure 2.2.4-2). The flat site is surrounded by steep hills to the north, south, and east. It contains alluvial soils with the ground water table about 15 to 20 feet below the ground surface and primarily supports agricultural uses. Figure 2.2.4-3 shows the proposed treatment plant site layout.





SBIWTP Force Main

From the border, the 48-inch force main for conveying primary-treated effluent to the Public Law 106-457 treatment plant site would extend about 12.5 miles to the site. Figure 2.2.4-2 shows the proposed force main alignment. For the first 1.4 miles in Tijuana, the force main would be constructed in the shoulder of Avenida Internacional, which runs along the border. At that point, the route would turn southeast along the south bank of the Tijuana River. For the next 4.4 miles (7.1 km), the force main would be constructed in the gravel road along the top of the berm next to the flood protection channel or at the outside toe of the berm. The channel is lined with reinforced concrete to the level of the 500-year flood. At the confluence of the Tijuana and Alamar rivers, the force main would cross under the Tijuana River and continue east along the south bank of the Alamar River about 6 miles to the Public Law 106-457 plant site.

Tijuana Force Main

The force main from the Tijuana pump station to the Public Law 106-457 treatment plant site would be about 6.5 miles long. The main would cross under the Tijuana River and then follow the pipelines joining the Bajagua treatment plant with the SBIWTP east along the south bank of the Alamar River to the Bajagua treatment plant site. The pipeline would be a 48- or 54-inch cement mortar lined steel pipe, depending on the pump station design capacity.

Return Flow Pipeline

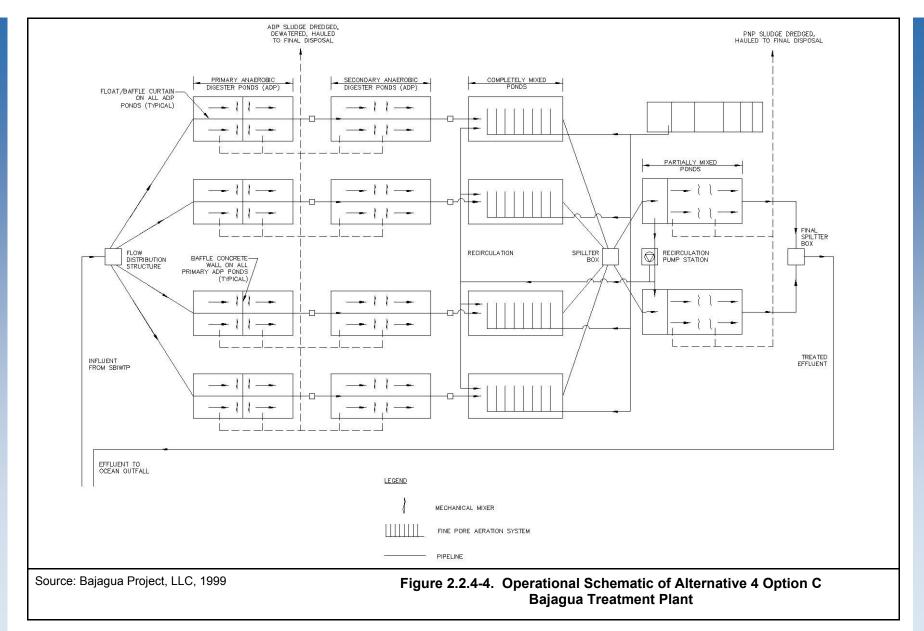
The return flow pipeline would transport secondary treated effluent to the SBOO. The pipeline would be a 36-inch diameter reinforced concrete pipe and, upon leaving the Bajagua treatment plant site, would follow the same alignment as the force main to the United States border. After crossing the border, the return flow pipeline would run north and then northwest for about 1,400 feet through the SBIWTP site, where it would connect with the SBOO at the existing effluent blending structure. The return flow pipeline would be designed for gravity flow.

Tijuana Raw Wastewater Pump Station

The Tijuana Raw Wastewater Pump Station would be used to pump raw wastewater from the main Tijuana collector that parallels the Tijuana River to the Bajagua treatment plant site. It would be situated just south of the Tijuana River near its confluence with the Alamar River and adjacent to the main sewer collector in the Tijuana Sewer System. The Tijuana Raw Sewage Pump Station would have the capacity to deliver an average flow of 25 or 50 mgd of raw sewage to the treatment plant, with a peaking factor of 1.5.

Secondary Treatment Process

Alternative 4 Option C would provide secondary treatment using a completely mixed aerated (CMA) pond system. Figure 2.2.4-4 is a process flow schematic for this alternative.



2-31

All wastewater delivered to the Bajagua treatment plant would enter near the site's eastern boundary to facilitate gravity flow through the treatment process. Advanced primary effluent from the SBIWTP would discharge directly to a splitter box and be distributed to the aeration basins. Raw sewage from Tijuana would discharge to headworks consisting of screening and grit removal before entering the aeration basins. Treatment plant piping would provide flexibility to allow the advanced primary effluent to be treated separately or to be blended with the raw sewage.

Secondary treatment includes the aeration lagoons and clarifiers, followed by disinfection before discharge of the treated effluent. Sludge would settle and be removed from the clarifiers. It would be thickened using a dissolved air flotation (DAF) process followed by dewatering using belt filter presses.

The treatment plant site slopes from south to north toward the Alamar River and from east to west along the river's course. The wastewater would be delivered to the higher ground along the south side of the lagoons and flow north through the lagoons toward the river. The clarifiers and sludge wasting/recycling tank would be north of the lagoons near the river as would be the effluent return pipeline to the SBIWTP. The sludge dewatering facilities and plant support structures will be situated in the northeast sector of the property.

Bajagua Project, LLC has modified the plant layout and treatment process since the original concept, which provided secondary treatment for 25 mgd of advanced primary effluent from the SBIWTP. The size and layout of the site was increased to provide secondary treatment of up to 75 mgd of peak flows, compared with the original 25 mgd plant. Plant capacity will be 59 mgd, in compliance with Minute 311 (R.W. Beck, 2004).

Alternative 4 Option C would be an extended aeration plant without primary sedimentation or sludge disinfection. The facility would utilize grit removal, lined earthen aeration basins with floating aerators, concrete secondary clarifiers and belt filter presses. The treatment process no longer includes the anaerobic digester ponds in the original design. Those ponds have been configured to operate in an extended aeration activated sludge mode. The partially mixed ponds in the original design have been replaced with the clarifiers. Solids would settle in the clarifiers, and the sludge would be removed continuously and recycled to the aerated ponds. Excess sludge would be withdrawn from the clarifiers, thickened and dewatered, and hauled to disposal.

The proposed new facilities would be designed to treat an average monthly organic loading of 325 mg/L BOD₅ and 325 mg/L TSS, and an average flow of 59 mgd with a 75 mgd peak. The system would be designed to meet existing NPDES permit limits. Table 2.2.4-3 shows proposed design criteria for the Bajagua plant.

Existing and Projected Flows under Alternative 4 Option C

Untreated Flows Discharged in Mexico. Table 2.2.4-1 shows the existing and projected flows for Alternative 4 Option C with Discharge Options I and II. The volume of untreated flows discharged to the shoreline in Mexico would be the same as for Alternative 4 Option A (see Subchapter 2.2.4-1).

The principal difference between the discharge options is the discharge location and volume of secondary treated effluent projected for 2009 and 2023.

	Design Flows and Organic Loadings				
	Flows (avg/peak)	50/75 mgd			
	BOD	325 mg/L			
	TSS	300 mg/L			
	Flows (avg/peak)	25/40 mgd			
	BOD	139 mg/L			
	TSS	150 mg/L			
	Description of Unit Treat	ment Processes			
Bar Screens	Number	3 duty/1 standby/1 bypass			
	Туре	Mechanically cleaned			
	Capacity (each)	50 mgd			
	Area	2,000 m ²			
Grit Removal Tanks	Number	8			
	Туре	Aerated Tank			
	Area (each)	25 m ²			
Scrubber	Number	2			
	Туре	Dual Stage			
	Chemicals	Acid, caustic, hypochlorite			
	Target Pollutants	H22, mercaptans, amines, ammonia, aldehydes, ketones, VOCs			
Aeration Basin	Number	12			
	Туре	Earth with liner			
	Volume (each)	10 mg			
	miss	2,500 mg/1			
	BOD Loading	0.08 lb BOD/lb mlvss			
	Mixing	Fixed mechanical aerators			
	Horsepower	125 hp each, 84 units			
Clarifiers	Number	12			
	Volume (each)	1.0 mg			
	Detention (average)	3.8 hours			
	Hydraulic loading	500 gpd/ft ²			
	Area (total)	20,000 m ²			
	Sludge Handling	Facilities			
Sludge Thickening	Туре	Dissolved Air Flotation Tanks			
	Number	4 (3 duty, 1 standby)			
	Diameter	17m			
	Flow	2,500 gpm			
	Hydraulic Loading	500 gpd/ft ²			
	Area (total)	20,000 m ²			

Table 2.2.4-3. Design Criteria for the Bajagua Project

	Sludge Handling Facilities (Contd)				
Sludge Watering	Туре	Belt Presses			
	Number	7 (6 duty, 1 standby)			
	Capacity (each)	150 gpm			
	Solids, Feed Sludge	4%			
	Solids, Processed Sludge	18%			
Disinfection	Туре	Sodium Hypochlorite			
	Dosage	5 mg/L			
	Quantity	3,100 pounds per day at 75 mgd			
	Chemical Pumps	3 (2 duty, 1 standby)			
	Storage	Bulk Tanks			
	Injection Points	Headworks, Effluent			
Electricity Supply	Service	8MW, 12 kV			
	Substation	12 kV to 480V			
	Standby power	3-2 MW Diesel Generators			
Source: R.W. Beck, 2004					

Facilities for this alternative would be designed to ensure compliance with water quality standards of the United States and Mexico, and in accordance with NPDES permit limitations.

2.2.5 Alternative 5: Secondary Treatment in the United States at SBIWTP

Under Alternative 5, secondary treatment facilities (activated sludge or CMA ponds) would be constructed at the SBIWTP to treat 25 mgd of wastewater with disposal to the SBOO. This alternative would require Mexico to treat all flows beyond the capacity of the SBIWTP. Within Mexico, flows would be conveyed to the SABWWTP (25 mgd capacity) via the PCL and would be discharged at Punta Bandera. Any remaining flows would be discharged untreated at Punta Bandera.

The alternative of constructing secondary treatment facilities in the United States was analyzed in prior NEPA documents for the SBIWTP. The 1994 Final EIS identified activated sludge facilities as the preferred alternative and this treatment option was approved in the 1994 ROD. This NEPA evaluation was later supplemented by the 1999 Final SEIS, which evaluated treatment options for providing secondary treatment at the SBIWTP. Options evaluated in the 1999 EIS included a CMA pond system at the former Hofer site as well as the following two options for an activated sludge treatment process at the SBIWTP:

- Activated Sludge with Flow Equalization Basins (FEB), Option B-1
- Activated Sludge with Expanded Capacity, Option B-2

These alternative treatment options are evaluated in this Draft SEIS to provide secondary treatment in the United States at the SBIWTP. The CMA pond system at the former Hofer site is referred to as Alternative 5 Option A. The activated sludge

options, with flow equalization basins and with expanded capacity are referred to as Alternative 5 Options B-1 and Option B-2, respectively. Due to lack of adequate funding, secondary facilities in the United States have not been constructed.

The following descriptions are summarized from the 1999 Final SEIS (CH2M Hill, 1999).

2.2.5.1 Alternative 5 Option A: Completely Mixed Aeration (CMA) Ponds at SBIWTP

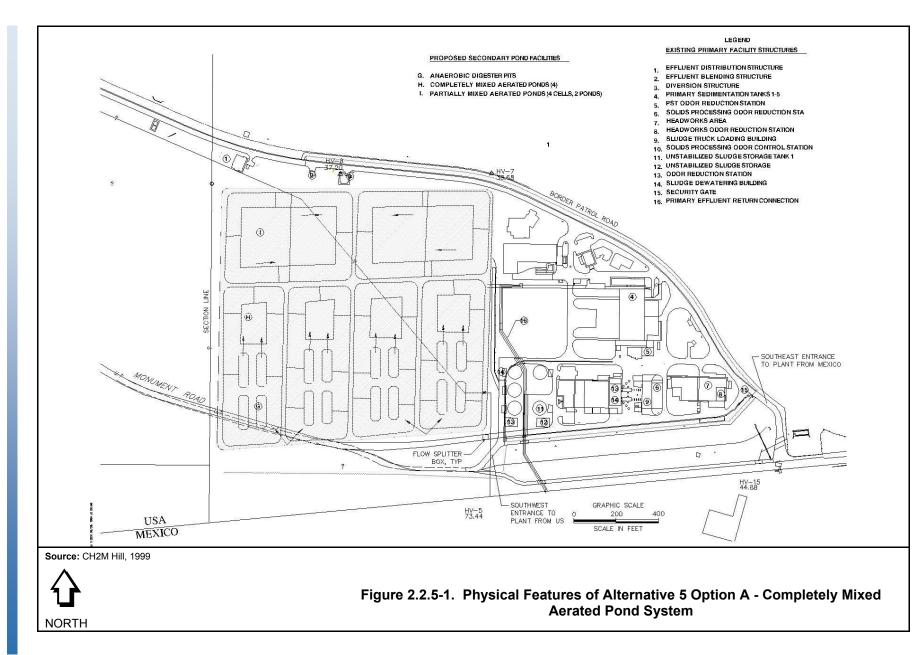
In the 1999 ROD for the Long Term Treatment Options Final SEIS, the EPA, and the USIBWC selected the CMA pond system at the former Hofer site as the long-term option to provide secondary treatment of 25 mgd of wastewater at the SBIWTP (see Subchapter 1.2.3). The following description is summarized from the 1999 Final SEIS (CH2M Hill, 1999).

In 1996, a Phase I Ponds Study (Boyle Engineering, 1996a) was prepared as a preliminary feasibility study of pond treatment systems for secondary treatment at the SBIWTP. Seventeen pond-based wastewater treatment systems in the southwestern United States were studied for performance and to evaluate the use of pond treatment systems for secondary treatment. The study concluded that both an advanced integrated pond system (AIPS) and a CMA pond system would perform to specified standards and that AIPS was preferred because of its smaller aeration requirements. Two sites were evaluated and recommended for follow-up study: the former Hofer site and the Spooner's Mesa site.

In 1997, a Phase II Ponds Study (CH2M Hill, 1997) was conducted to evaluate the performance of AIPS types I and II and the CMA pond system at the former Hofer and Spooner's Mesa sites. The study found that both sites could be used for pond treatment systems that would meet specified treatment levels. The CMA system was selected for the former Hofer site, and later modified as recommended by the Phase II Ponds Study to include certain AIPS features (CH2M Hill, 1999). The AIPS type II was selected for the Spooner's Mesa site.

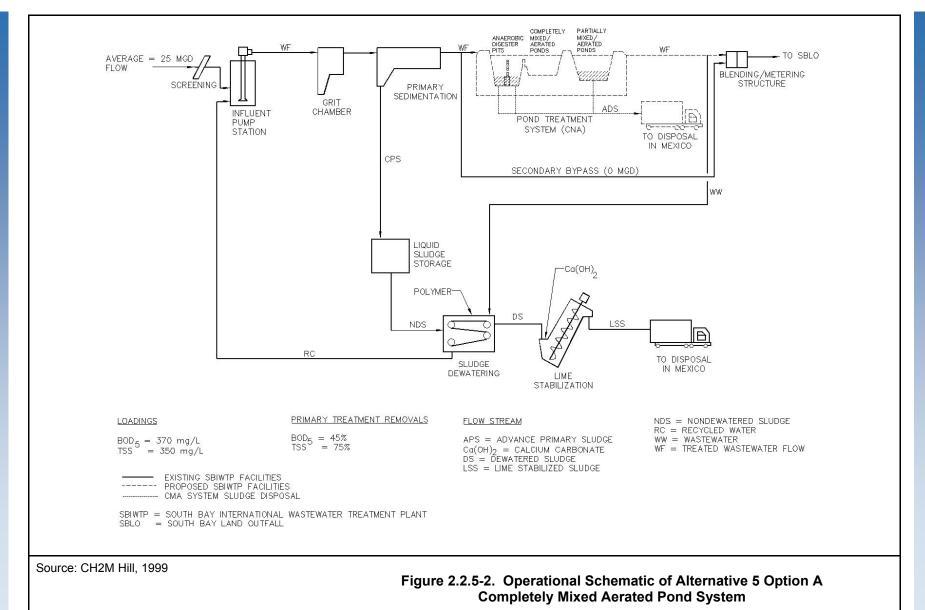
As evaluated in the 1999 FEIS and ROD, this alternative includes a treatment pond option capable of treating 25 mgd average flow with peaks of 50 mgd adjacent to the advanced primary treatment facilities at the SBIWTP. This alternative assumes that conventional primary treatment, rather than advanced primary treatment, is provided at the SBIWTP to fully optimize the pond system (CH2M Hill, 1998b). The primary effluent would be the influent to the pond systems. The wastewater would be treated in the pond system to a secondary or secondary-equivalent level. Figure 2.2.5-1 shows the physical layout of this system and Figure 2.2.5-2 shows an operational schematic of the physical facilities required for the CMA ponds. The CMA process used in this alternative would be preceded by treating the effluent in specialized cells called anaerobic digester pits (ADP). This design incorporates recommended modifications to this alternative per the Phase II Ponds Study, including the addition of ADP to the CMA treatment train before the CMA ponds. The new facilities required for this alternative include these major elements:

Four ponds having a total volume of 147 million gallons, each divided into five cells: four ADPs receiving primary effluent followed by one CMA cell, which receives effluent from all of the ADPs. The ADPs would have surface aerators and the CMA cells would be completely mixed and aerated.



Alternatives Considered

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- Two surface aerated ponds (27 million gallons each) divided into two cells, each pond receiving effluent from the CMA cells.
- Distribution structures, pump stations and a new control building.

This alternative would cover about 36 acres of land and have a total pond surface area of about 29 acres. The proposed new facilities would be sized to treat an average monthly organic loading of 370 mg/L BOD₅ and 350 mg/L TSS, and an average flow of 25 mgd with a 50 mgd peak. The system would be designed to provide a secondary effluent quality of about 20 mg/L BOD₅ and 20 mg/L TSS with a total system capacity of about 126 million gallons.

Existing and Projected Flows Under Alternative 5 Option A

Untreated Flows Discharged in Mexico. Table 2.2.5-1 shows the projected flows for Alternative 5 Option A. The untreated flow volumes discharged to the shoreline in Mexico would be the same as for the No Action Alternative, Option B (Alternative 1 Option B).

Table 2.2.5-1. Existing and Projected Flows for Alternative 5 -Secondary Treatment in the United States (CMA Ponds or Activated Sludge), Options A, B-1 and B-2

	Averag	e Day Flow	s (mgd)
Description	2004 ⁽¹⁾	2009	2023 ⁽²⁾
Total Wastewater Flows in Tijuana	56	65	84
Origin and Destiny of Wastewater			
Flows Treated at SBIWTP (Advanced Primary/Secondary)	25	25	25
Treated Flows Discharged to SBOO (Advanced Primary/Secondary)	25	25	25
Tijuana Flows Sent by Mexico to SABWWTP	31	40	59
Flows Treated at SABWWTP via PCL	25	25	25
Treated Flows Discharged to Punta Bandera from SABWWTP via PCL (Treated Flows Discharged to Mexico Shoreline)	25	25	25
Untreated Flows Discharged to Punta Bandera/ Bypassed at SABWWTP via OCC (Untreated Flows Discharged to Mexico Shoreline)	6	15	34
Flows Discharged to Tijuana River by Mexico (Untreated Flows Discharged to Tijuana River)	0	0	0
Notes: (1) Existing conditions (first year of expanded SABWWTP) (2) Five Year Planning Period/Secondary Treatment Assumed to con (3) Master Plan 20 year Planning Herizon	nmence by 2009		

(3) Master Plan 20-year Planning Horizon

PCL = Parallel Conveyance Line

OCC = Original Conveyance Channel

Source: Parsons (September 2004)

2.2.5.2 Alternative 5 Option B: Activated Sludge Secondary Treatment

Alternative 5 Options B-1 and B-2 would provide secondary treatment at the SBIWTP in the United States using activated sludge treatment.¹

Activated Sludge with Flow Equalization Basin (Alternative 5 Option B-1)

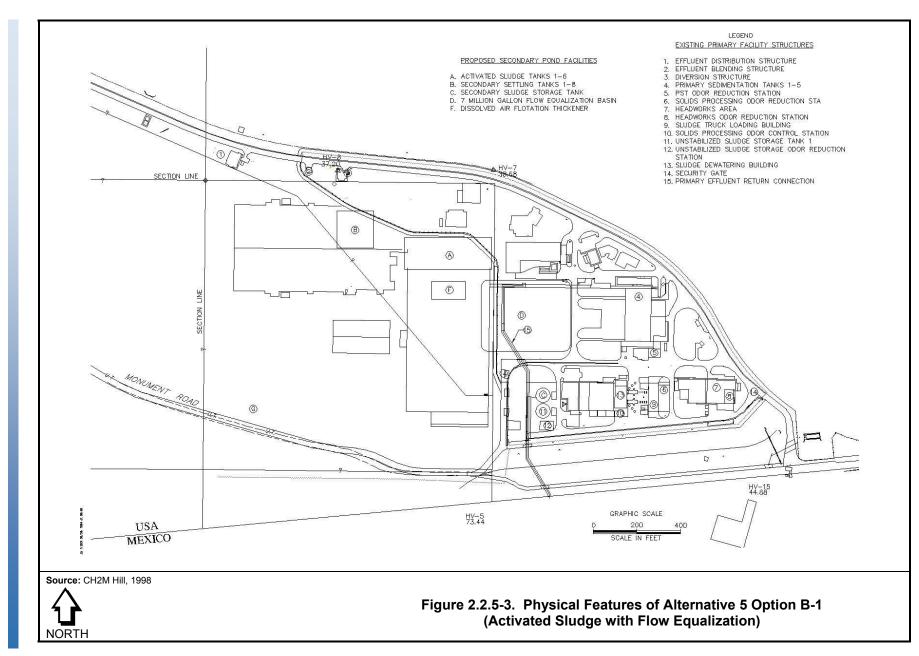
For the Activated Sludge with Flow Equalization Basin Alternative (Alternative 5 Option B-1), activated sludge secondary treatment facilities would be constructed at the existing SBIWP site. This alternative would result in an average flow of 25 mgd into the SBIWTP with flow equalization basins to accommodate peak flow storage and subsequent off-peak discharge to the secondary activated sludge facility. Flow equalization basins capable of storing peak flows greater than 25 mgd would be constructed for this alternative. A storage volume of 7 million gallons would be required. Accordingly, the average flow through both the advanced primary and secondary portion of the plant would be 25 mgd. Flow through the primary portion of the plant would be 25 mgd. Flow through the primary portion of the plant would be 25 mgd. Flow through the primary portion of the plant would follow the daily flow variations with a low flow of about 3.5 mgd and a peak flow of 50 mgd. Before this variable flow enters the secondary portion, it would be equalized by the basins to a steady rate of 25 mgd.

The flow equalization basins would be situated within the existing SBIWTP footprint (see Figure 2.2.5-3). Figure 2.2.5-4 shows an operational schematic of the facilities required for this alternative. The proposed new facilities would include these major elements:

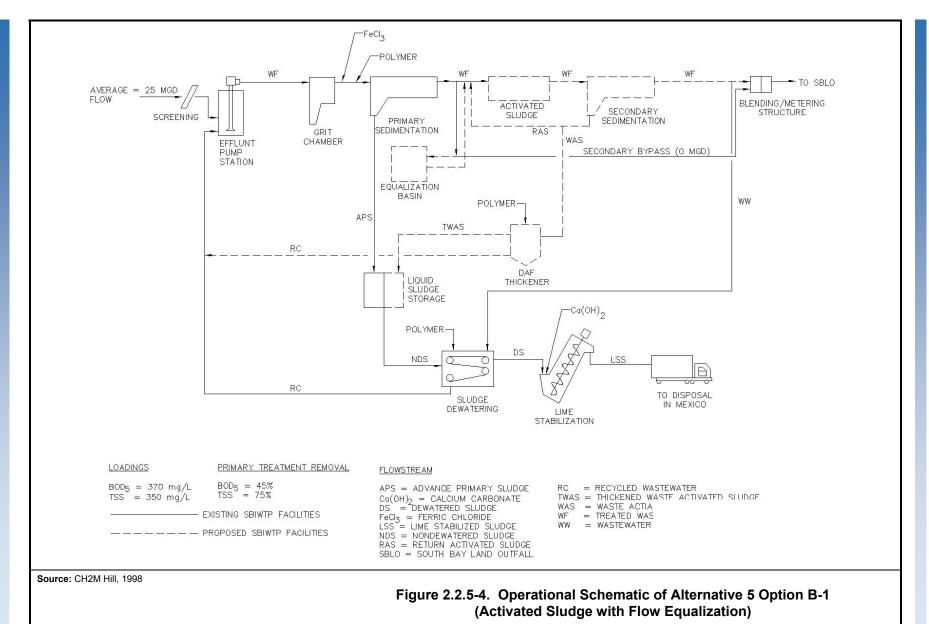
- One 7-million gallon equalization basin and a pump station capable of pumping up to 21.50 mgd to the activated sludge process.
- Six single-pass conventional activated sludge tanks with fine bubble diffusers and anoxic zone selectors, including one aeration blower structure with three blowers.
- Eight secondary sedimentation tanks with return-activated sludge pump facilities, a secondary skimming pump station, and an electrical local control center.
- Two 27-foot-diameter dissolved air flotation thickeners with chemical addition facilities.
- One 34-foot-diameter sludge storage tank.
- Extension of the support facilities such as yard piping to accommodate the expanded site and facilities for the secondary treatment facilities.

These proposed new activated sludge and related facilities are sized to treat a monthly average organic loading of 370 mg/L BOD_5 and 350 mg/L TSS, and an average flow of 25 mgd plus in-plant recycle flows from the sludge dewatering activities. The equalization basin facility is designed to equalize peak flows of up to 50 mgd. The flows to the activated sludge facility would be equalized to a 25 mgd constant flow. The activated sludge facility is designed to provide an effluent quality of about 19 mg/L BOD₅ and 19 mg/L TSS.

¹ Although this alternative was previously evaluated but not selected, it is being evaluated and reconsidered at this time in order to provide updated information and because it is a feasible alternative.



Alternative Considered



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Existing and Projected Flows under Alternative 5 Option B-1

Untreated Flows Discharged in Mexico. Under Alternative 5 Option B-1 (Activated Sludge), the untreated flow volumes discharged to the shoreline in Mexico would be the same as for Alternative 5 Option A (CMA Ponds), because the secondary treatment provided at the SBIWTP site would not affect the volume of untreated flows discharged.

Activated Sludge with Expanded Capacity (Alternative 5 Option B-2)

Under the Activated Sludge with Expanded Capacity Alternative (Alternative 5 Option B-2), activated sludge secondary treatment facilities would be constructed on the existing SBIWTP property and at the 40-acre former Hofer site as described in the 1999 Final EIS. This alternative would use activated sludge as the secondary treatment process and the capacity of the facilities would be expanded to accommodate peak flows.

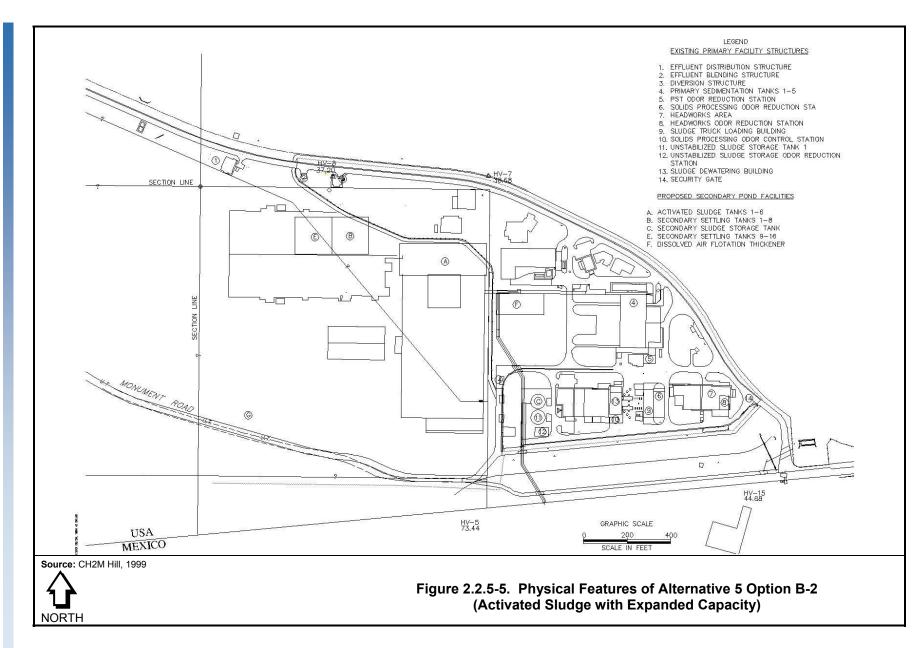
For this alternative, an average flow of 25 mgd with peak flows up to 50 mgd would be treated by the advanced primary and the secondary facilities. The proposed new facilities, which would be located on the current SBIWTP property (see Figure 2.2.5-5), would include these major elements:

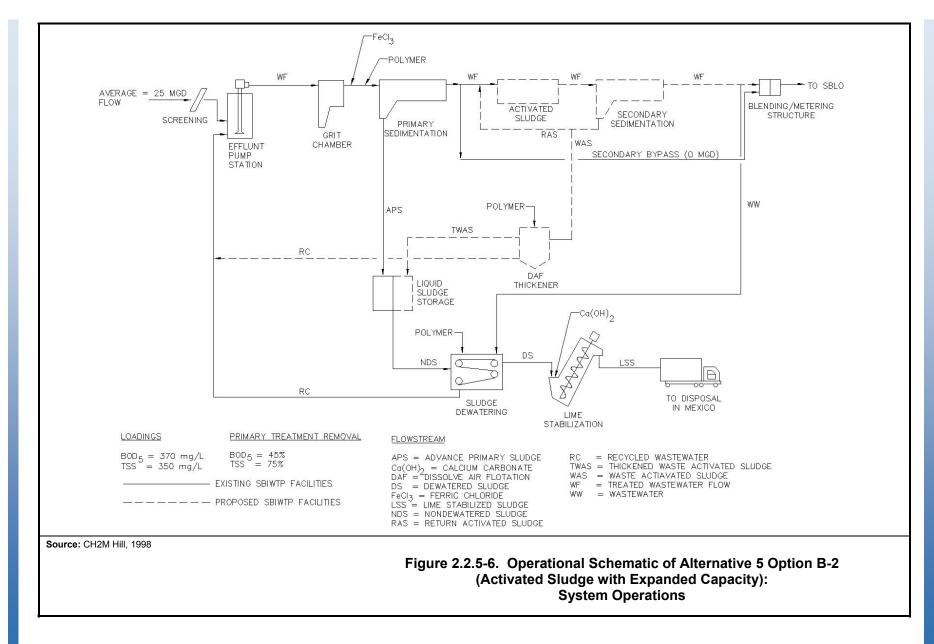
- Six single-pass conventional activated sludge tanks with fine bubble diffusers and anoxic zone selectors, including one aeration blower structure with four blowers.
- Sixteen secondary sedimentation tanks with return-activated sludge pump facilities, a secondary skimming pump station, and an electrical local control center.
- Two 27-foot-diameter dissolved air flotation thickeners with chemical addition facilities.
- One 34-foot-diameter sludge storage tank.
- Extension of the support facilities such as yard piping to accommodate the expanded site and facilities for the secondary treatment facilities.

Figure 2.2.5-6 shows an operational schematic of the facilities required for the SBIWTP with activated sludge with expanded capacity. These proposed activated sludge and related facilities would be sized to treat an average monthly organic loading of 370 mg/L BOD₅, 350 mg/L TSS, and an average flow of 25 mgd plus inplant recycle flows from the sludge dewatering. The facilities would be designed to treat peak flows of 50 mgd. The activated sludge facilities would be designed to provide an effluent quality of about 19 mg/L BOD₅ and 19 mg/L TSS.

Existing and Projected Flows under Alternative 5 Option B-2

Untreated Flows Discharged in Mexico. As discussed earlier, the untreated flow volumes discharged to the shoreline in Mexico under Alternative 5 Option B-2 would be the same as for Alternatives 1 Option B, 5 Option A (CMA Ponds) and 5 Option B-1 (see Table 2.2.5-1).





Alternatives Considered

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2.2.6 Alternative 6: Secondary Treatment in the United States and in Mexico

Alternative 6 is a combination of the treatment processes described for Alternatives 4B and 5, with the secondary treatment facilities being provided at the SBIWTP in the United States and in Mexico. Under Alternative 6, the secondary treatment facilities provided at the SBIWTP (activated sludge or CMA ponds) would treat 25 mgd of wastewater with disposal to the SBOO. Flows beyond the SBIWTP capacity would be treated in Mexico at the SABWWTP (25 mgd) (conveyed via the PCL or the OCC) with discharge to Punta Bandera and at a new Public Law 106-457 facility with disposal to the SBOO. Detailed descriptions of the facilities required for this alternative are in Subchapters 2.2.4.2 and 2.2.5 of this SEIS.

Existing and Projected Flows Under Alternative 6

Untreated Flows Discharged in Mexico. Table 2.2.6-1 gives the existing and projected flows for Alternative 6. As Table 2.2.6-1 shows, untreated flows discharged to the shoreline are projected to be 6 mgd in 2004. However, untreated flows would be virtually eliminated once the Public Law 106-457 facility begins operation in 2009.

2.2.7 Alternative 7: SBIWTP Closure/Shutdown

Under Alternative 7, the SBIWTP would discontinue treating any raw sewage flows or discharging any effluent through the SBOO. This alternative, which would be necessary if the SBIWTP could not otherwise achieve compliance with the federal CWA through other means, assumes that the SBIWTP would be closed if CWA compliance cannot be achieved. This alternative also assumes implementation of the following projects in Mexico:

- Tijuana Sewer Rehabilitation Project, certified by BECC in 2001, which includes 429,034 feet of sewer lines, laterals, collectors, subcollectors, and interceptors. Some of theses projects are already under construction.
- Rehabilitation and expansion of the San Antonio de los Buenos Plant, from 17 to 25 mgd. The renovation work was completed in early 2004.
- Construction of the four Japanese Credit Program wastewater treatment plants listed below. All are scheduled to begin operating in 2005.
 - La Morita (8.7 mgd)
 - Tecolote-La Gloria (8.7 mgd)
 - Monte de los Olivos (10.5 mgd)
 - Lomas de Rosarito (4.8 mgd)

Table 2.2.6-1. Existing and Projected Flows for Alternative 6: Secondary Treatment in
United States (at SBIWTP) and in Mexico
(at Public Law 106-457 Facility)

	Averag	e Day Flow	s (mgd)
Description	2004 ⁽¹⁾	2009	2023 ⁽²⁾
Total Wastewater Flows in Tijuana	56	65	84
Origin and Destiny of Wastewater			
Flows Treated at SBIWTP (Advanced Primary/Secondary)	25	25	25
Flows Sent to Public Law 106-457 Facility			
Treated Flows Sent to Public Law 106-457 Facility	0	0	0
Untreated Flows Sent to Public Law 106-457 Facility	0	15	34
Treated Flows Discharged to SBOO (Advanced Primary/Secondary) ⁽⁴⁾	25	40	59
Tijuana Flows Sent by Mexico to SABWWTP	31	25	25
Flows Treated at SABWWTP via PCL	25	25	25
Treated Flows Discharged to Punta Bandera from SABWWTP via PCL (Treated Flows Discharged to Mexico Shoreline)	25	25	25
Untreated Flows Discharged to Punta Bandera/ Bypassed at SABWWTP via OCC (Untreated Flows Discharged to Mexico Shoreline)	6	0	0
Flows Discharged to Tijuana River by Mexico (Untreated Flows Discharged to Tijuana River)	0	0	0
 Notes: (1) Existing conditions (first year of expanded SABWWTP) (2) First year of Public Law 106-457 facility operations with raw was (3) Master Plan 20-year Planning Horizon/Public Law 106-457 facilit (4) Represents the sum of discharges to SBOO from SBIWTP and B 	ty operations at	59 mgd	ver area

(4) Represents the sum of discharges to SBOO from SBIWTP and Public Law 106-457 facility

PCL = Parallel Conveyance Line

OCC = Original Conveyance Channel

Source: Parsons (September 2004)

Renovation and rehabilitation of the original conveyance channel. This construction has not yet occurred.²

² USIBWC has been advised by its Mexican counterparts that the existing system does not currently have the ability to convey or treat the additional sewage flows now being treated by the SBIWTP. Since Mexico currently lacks that capacity, shutdown in these circumstances would result in raw sewage from Tijuana flowing by gravity into the United States just as it did before the SBIWTP began operation. The raw sewage would flow into the United States via the Tijuana River or through north-draining canyons and gullies. This would occur because the already overburdened Tijuana wastewater treatment system, which relies on the SBIWTP to treat 25 mgd of the total raw sewage generated, would be further overburdened. Based on current information, even if the City of Tijuana were to pump at maximum capacity on a continuing basis, USIBWC estimates that approximately 10 to 20 mgd of raw sewage would flow into the United States daily if the SBIWTP were shut down. Closing the SBIWTP would have severe negative transboundary environmental and public health impacts, and would effectively subject the South Bay Region to the same unacceptable conditions it experienced during the period before operation of the SBIWTP when Tijuana sewage polluted and degraded both sides of the border. During that period, there were widespread closings of beaches in southern San Diego and quarantines because of dangerous levels of raw sewage flowing into the United States.

In addition, this alternative assumes that Mexico would construct the improvements identified under the "preferred option" in the *Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito*. The improvements to wastewater collection, pumping, and treatment consist of constructing five new wastewater treatment plants (including the four Japanese Credit Program plants and a regional wastewater treatment plant in the Alamar River area) and expanding two existing plants. Related infrastructure to support these improvements would include new pumping facilities and new pipelines.

Existing and Projected Flows Under Alternative 7

Untreated Flows Discharged in Mexico. Table 2.2.7-1 gives the existing and projected flows for Alternative 7. With the shutdown/closure alternative, untreated flows would continue to be discharged to the shoreline in Mexico south of the San Antonio de los Buenos treatment works. As Table 2.2.7-1 shows, untreated flows discharged to the shoreline are projected to be 31 mgd in 2004. This volume would increase to 40 mgd by 2009 and to 59 mgd by 2023.

Table 2.2.7-1. Existing and Projected Flows for Alternative 7 SBIWTP Shutdown/Closure

	Averag	e Day Flows	s (mgd)
Description	2004 ⁽¹⁾	2009	2023 ⁽²⁾
Total Wastewater Flows in Tijuana	56	65	84
Origin and Destiny of Wastewater			
Flows Treated at SBIWTP (Advanced Primary)	0	0	0
Treated Flows Discharged to SBOO (Advanced Primary)	0	0	0
Tijuana Flows Sent by Mexico to SABWWTP	56	65	84
Flows Treated at SABWWTP via PCL or OCC	25	25	25
Treated Flows Discharged to Punta Bandera from SABWWTP via PCL or OCC (Treated Flows Discharged to Mexico Shoreline)	25	25	25
Untreated Flows Discharged to Punta Bandera/ Bypassed at SABWWTP via OCC (Untreated Flows Discharged to Mexico Shoreline)	31	40	59
Flows Discharged to Tijuana River by Mexico (Untreated Flows Discharged to Tijuana River)	0	0	0
Notes: (1) Assumes that SBIWTP ceases operation in 2004 (2) Master Plan 20-year Planning Horizon PCL = Parallel Conveyance Line			

PCL = Parallel Conveyance Line

OCC = Original Conveyance Channel

Source: Parsons (September 2004)

2.3 ALTERNATIVES ELIMINATED FROM FURTHER CONSIDERATION

The following alternatives were initially considered by the USIBWC but were determined to be infeasible for technical or other reasons. Each alternative and the reasons for its infeasibility are briefly described below.

2.3.1 Operate SBIWTP with Treated Flows Returned to Mexico for Discharge to Pacific Ocean South of Punta Bandera

The USIBWC considered operating the SBIWTP with treated flows returned to Mexico for discharge to the Pacific Ocean south of Punta Bandera. Under this alternative, the SBIWTP would continue to operate as an advanced primary facility. Once treated, the effluent would be sent to Tijuana via the SBIWTP's PERC facilities and Tijuana's old conveyance/pumping facilities. The treated effluent would then bypass treatment at the SABWWTP and be discharged into the ocean at a new point south of Punta Bandera. Because the coastal area south of Punta Bandera is developed with residential, commercial, and/or resort uses, a suitable location for the new discharge point that would not affect surrounding uses does not exist. Therefore, this alternative was eliminated from further consideration.

2.3.2 Operate SBIWTP with Treated Flows Sent to Mexico and SBWRP

Under this alternative, the SBIWTP would continue to operate as an advanced primary facility and send 15 mgd of advanced primary treated effluent or screened wastewater to the SBWRP for secondary treatment. However, instead of sending screened effluent to the Point Loma Wastewater Treatment Plant, 10 mgd of primary treated effluent would be returned to Mexico. This alternative, which differs from Alternative 3 described in Subchapter 2.2.3 of this SEIS, was formulated in an effort to consider whether there were options to utilize existing City of San Diego wastewater treatment facilities, while avoiding use of the Point Loma Wastewater Treatment Plant.

The facilities required to convey advanced primary treated effluent or screened wastewater to the SBWRP would be the same as those identified in Subchapter 2.2.3. The SBIWTP's primary effluent return connection and Mexico's PCL would be used to return treated effluent to Mexico.

Treated effluent from the SBWRP would be discharged to the SBOO. The treated effluent returned to Mexico, if it does not enter the SABWWTP, would be discharged to the surf at Punta Bandera.

Because the SBWRP has insufficient capacity to treat 15 mgd of wastewater, this alternative was eliminated from further consideration. In addition, the Rules, Finance and Intergovernmental Relations Committee of the San Diego City Council voted unanimously in 2002 to deny any request from the USIBWC to treat effluent from the SBIWTP at the SBWRP and/or the PLWTP because of toxicity of Tijuana wastewater, handling of sludge, reduced capacity, and reclaimed water concerns (City of San Diego, 2003c).

2.3.3 Other Alternatives

A variety of other alternative treatment processes and new technologies were identified or proposed as potential solutions to the SBIWTP operation. Nine treatment processes or technologies were raised during the public scoping meeting in November 2003. The USIBWC evaluated each alternative technology against

feasibility and environmental factors. The reasons for eliminating these other alternatives from further consideration are shown in Table 2.3-1.

Many of the treatment technologies considered do not take into consideration the specific characteristics of effluent coming from Mexico which exhibits acute toxicity and other toxic substances. The USIBWC has decided to consider implementation of mechanical treatment processes over natural treatment processes which requires more time, a larger land area, and are less capable of timely recovery from a toxic load. Natural processes can typically lead to more problems with vectors and odor. It is also important to keep in mind that, in accordance with all Minutes, Mexico considers their wastewater and sludge as their own commodity that should be returned to Mexico for beneficial uses and/or reuse (i.e., sludge).

2.4 **RELATED PROJECTS**

A cumulative impact, as defined by the Council on Environmental Quality (40 CFR 1508.7), is the impact on the environment that results from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions, regardless of which agency (federal or non-federal) or person undertakes such actions. Cumulative impacts can result from individually minor but collectively significant actions taking place over time.

The other planned projects in the border region that could occur during the same time period as the proposed action are:

- United States
 - Proposed 50-mgd Carlsbad Desalination Plant (brine discharge)
 - Tijuana River Valley Habitat Restoration and Trail Program (State Coastal Conservancy)³
 - Goat Canyon Enhancement Project (Southwest Wetlands Interpretive Association)
 - Smuggler's Gulch Sediment/Debris Basin (County of San Diego)⁴
 - Tijuana River Watershed Binational Vision Project
 - City of San Diego Multiple Species Conservation Program (MSCP)
 - Tijuana River National Estuarine Research Reserve
- Mexico
 - Tecolote-La Gloria WWTP
 - Monte de los Olivos WWTP
 - Lomas de Rosarito WWTP
 - La Morita WWTP

The City of San Diego MSCP is the only ongoing project at this time (no construction is occurring or planned). The schedule for constructing the other U.S. planned projects has not been determined at this time.

³ Purchase and enhancement of natural habitat along the Tijuana River Valley to help alleviate beach contamination that has plagued San Diego's beaches during the rainy season run-off.

⁴ Construction of a 12.5-acre sediment/debris basin about 1.5 miles west of the SBIWTP.

Table 2.3-1. Rationale for Eliminating Other Alternatives from Further Consideration

Alternative	Definition	Rationale for Eliminating this from Further Consideration
Aerated Lagoons	Aerated pond/lagoon is an aerobic process very similar to activated sludge. Mechanical aerators are generally used to either inject air into the wastewater or to cause violent agitation of the wastewater and air in order to achieve oxygen transfer to the wastewater. As in activated sludge, the bacteria grow while suspended in the wastewater.	Aerated lagoons would be used for the CMA ponds. This treatment process is evaluated as Alternative 5 Option A in this Draft SEIS.
	Naturally aerobic (with oxygen) lagoons are designed to be shallow with a large surface area. The large surface area allows for natural aeration to occur and aerobic bacteria to thrive. Aerobic lagoons are generally odor free.	
	Mechanically aerated lagoons are comparable in size to standard anaerobic lagoons and use mechanical (electric) aerators to provide the oxygen for the aerobic bacteria to thrive. Mechanical aerators are generally considered disadvantageous due to the expense of continuous operation.	
Constructed Wetlands	Constructed wetlands are engineered systems designed to optimize the physical, chemical, and biological processes of natural wetlands for reducing biological oxygen demand (BOD) and total suspended solids (TSS) concentrations in wastewater. Wastewater from a septic tank flows through a pipe into the wetland, where the wastewater is evenly distributed across the wetland inlet. Sedimentation of solids with the media substrate occurs. Constructed wetlands are reliable for BOD and TSS removal, and may contribute to nutrient removal when used after a nitrifying unit process.	The USIBWC has decided to consider implementation of mechanical treatment processes over natural treatment processes which require more time, a larger land area and are less capable of timely recovery from a toxic load. Natural processes can typically lead to problems with vectors and odor.
Soil Aquifer Treatment Systems	Soil aquifer treatment (SAT) relies on natural processes to clean treated wastewater. The performance of SAT systems is affected by several engineering design and operational factors. These include: (1) the degree of wastewater treatment that precedes SAT (pretreatment); (2) certain physical characteristics of the SAT system such as depth to groundwater and distance to recovery wells; and, (3) the operational schedule of SAT infiltration basins. Wastewater constituents of primary concern include residual organic material, nitrogen, and pathogenic microorganisms.	The Tijuana River delta is characterized by highly permeable deposits and could function, in essence, as a pathway to the ocean. Even during the dry season high concentrations of pathogens are encountered offshore of the Tijuana River mouth. There are concerns that
	Effluent pre-treatment determines the quality of reclaimed water applied to percolation basins and is a key factor that can be controlled as part of an SAT system. One of the greatest impacts of effluent pre-treatment during SAT is near the soil/water interface where high biological activity is observed. This condition occurs because both the highest concentrations of biodegradable matter and oxygen are present.	the persisting higher bacterial concentrations localized in this area are the result of pathogens carried by underground flows.

Alternative	Definition	Rationale for Eliminating this from Further Consideration
Infiltration Basins	Infiltration basins are large uncovered basins which are unlined so that wastewater will percolate over time through the bottom and sides of the basins into the soil, and eventually, to the groundwater table. Effluent from the primary wastewater treatment system is evenly distributed over the infiltration basins and then allowed to percolate. The percolated wastewater passes vertically downward through the soil. A natural river bed can at times, work as a natural percolation basin. Its percolation capacity is limited by the level of the underlying aquifer which can also limit the percolating capacity of nearby areas.	The Tijuana River delta is characterized by highly permeable deposits and could function, in essence, as a pathway to the ocean. Even during the dry season high pathogens concentrations are encountered offshore of the Tijuana River mouth. There are concerns that the persisting higher bacterial concentrations localized in this area are the result of pathogens carried by underground flows.
Surfactant- Modified Zeolite Fields	Zeolites are naturally occurring aluminosilicates characterized by high surface areas and high cation exchange capacities. Zeolites have a unique three-dimensional cage-like structure which has led to their use as molecular sieves. Their cation exchange properties are exploited in many wastewater treatment processes to remove cations such as ammonium and heavy metals. Surfactant-modified zeolite (SMZ) has also been shown to be an effective and economical sorbent for nonpolar organics, inorganic anions, and inorganic cations dissolved in water	These are specialized treatment methods of relatively clean water and not well-suited for large flows of raw sewage.

Table 2.3-1. Rationale for Eliminating Other Alternatives from Further Consideration (Cont'd)

Table 2.3-1. Rationale for Eliminating Other Alternatives from Further Consideration (Cont'd)

Alternative	Definition	Rationale for Eliminating this from Further Consideration
Application of Partially- treated Wastewater to Tree Plantations and Crops	Using millions of tons of agricultural manure and municipal solid waste in ways that will take advantage of the nutrients in the wastes and protect the quality of water resources presents significant challenges in some areas of the United States. Presently, much of this material is applied to agricultural crop fields and tree plantations. However, nutrient management requirements and a shrinking amount of agricultural land require that new and innovative methods be pursued. The application of manure and sewage to forests and tree plantations is a natural recycling system that uses available nutrients, produces forest products, and enhances other forest benefits. The environmental benefits of tree plantations and crops to protect water quality are significant. Trees absorb excess nutrients from many sources and break down harmful chemicals, providing a natural cleaning process and protecting soil and water resources. This natural recycling system can reduce the reliance on more expensive treatment methods, such as incineration, landfill disposal, and new treatment plants. At the same time, trees provide visual and sound buffers, reduce atmospheric carbon dioxide, use waste nutrients to produce forest products, and improve wildlife habitat. Trees need large amounts of nitrogen and lesser amounts of phosphorus to grow.	Agricultural application is not feasible in the project area. Additionally, during the winter months the irrigation demand is drastically reduced and other means of treatment and disposal are needed. If the same application rates were used during the winter, there would be raw sewage runoff. Odor and vector problems are also expected to be a disadvantage to this proposed method. The raw sewage could not be applied to crops as the Tijuana sewage has toxicants that would be harmful.
	These are the same nutrients that pose the greatest threat to water quality through runoff and leaching. Potassium, magnesium, calcium, and sulfur also are needed by trees, but in smaller amounts.	
Activated Sludge with Diffusers for High Purity Oxygen (Primary Clarifiers can be used as Final Clarifiers)	The proposed system uses a well known activated sludge treatment process that includes the use of diffusers for injecting high purity oxygen into the wastewater. High purity oxygen activated sludge is an aerobic process very similar to activated sludge except that pure oxygen rather than air is supplied to the wastewater. This is an aerobic process in which bacteria consume organic matter, nitrogen and oxygen from the wastewater and grow new bacteria. The bacteria are suspended in the aeration tank by the mixing action of the air blown into the wastewater. It is proposed that no primary clarifiers be used before the secondary treatment with pure oxygen. The existing primary clarifiers could be used as final clarifiers without spending any additional money for modifying the treatment system. The savings would offset the higher capital cost of building Pure Oxygen generating facilities and higher O&M cost of generating pure oxygen.	This is not a new process, just a blend of known treatment processes. The proposed system attempts to combine, in the same space, the physical processes of a primary treatment with the secondary biological processes of an activated sludge treatment (albeit based on pure oxygen). The optimum requirements of the two individual processes are compromised. CMA ponds had previously been selected as the recommended process.

The above referenced projects in Mexico are typically referred to as Japanese Credit Plants (JCPs). These plants and the anticipated schedule for their construction are described below. The expected impacts from the JCPs are included in this SEIS as part of the cumulative impacts analysis of the SEIS in order to provide background and context.

CESPT has a loan agreement with the Japanese Credit Bank (JBIC) to fund the Baja California Water Supply and Sanitation Project. This project includes the design and construction of four small secondary wastewater treatment plants with a total capacity of approximately 32.7 mgd. Construction of the JCPs is projected to begin in 2005 with phased operation commencing in mid-2007.

Secondary treatment would consist of activated sludge (conventional or extended aeration), followed by disinfection. There is also the possibility of adding advanced treatment using micro filtration and reverse osmosis for a portion of the Alamar effluent and the Japanese Credit plants effluent in the future. However, for the purposes of this SEIS, only secondary treatment without future reclamation is assumed. The capacities are shown on Table 2.4-1.

Table 2.4-1. Capacities of PlannedJapanese Credit Plants

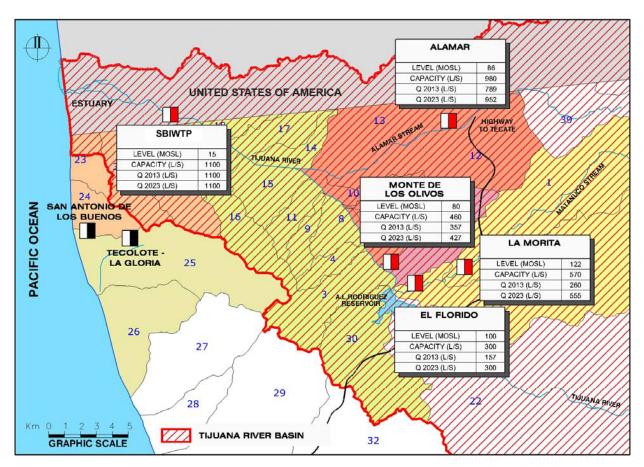
Plant Name	l/s	mgd	
La Morita	380	8.7	
Monte de los Olivos	460	10.5	
Tecolote-La Gloria	380	8.7	
Lomas de Rosarito	210	4.8	
TOTAL	1,430	32.7	
Source: CH2M Hill, 2003 (Table 8-2)			

Only two of these four WWTPs, La Morita and Monte de los Olivos, are in the Tijuana River Basin. The remaining two plants (Tecolote-Gloria and Lomas de Rosarito) would be located in the coastal area. The total capacity of the La Morita and Monte de los Olivos WWTPs will be 23.5 mgd. In addition to the JCPs, CESPT is constructing the El Florido WWTP through separate funding. The El Florido WWTP will provide a capacity of 7 mgd capacity to replace a future JBIC-expansion of the La Morito WWTP. Although not technically a JBIC-funded facility, El Florido WWTP is typically included in the calculation of future JBIC WWTP capacity (in lieu of the La Morita expansion). Consequently, the total 2023 capacity of the three WWTPs to be constructed in the Tijuana River Basin is approximately 30.5 mgd (Table 2.4-2). This table also identifies the "intermediate capacities" (2013) and the estimated operational start dates. The location of the JCPs in the Tijuana River Basin is shown on Figure 2.4-1.

Table 2.4-2. Intermediate and Ultimate Treatment Capacities of
Japanese Credit Plants in Tijuana River Basin
2013 and 2023

Japanese Credit Plants in Tijuana River Basin	Intermediate Capacity (2013)		Ultimate Capacity (2023)		Estimated Operational	
	l/s	mgd	l/s	mgd	Start	
El Florido	100	2.3	300	7.0	Mid-2007	
La Morita	380	8.7	570 ⁽¹⁾	13.0	Mid-2007	
Monte De Los Olivos	460	10.5	460	10.5	Mid-2007	
TOTAL	940	21.5	1,330	30.5		
Note:						

 Construction of a third module of primary and secondary treatment anticipated which would increase the La Morita capacity from 380 l/s to 570 l/s to satisfy demand beyond 2023.
 Source: CSI Ingenieros, 2004a



Source: CSI Ingenieros, 2004a (Figure 5-1).

Figure 2.4-1. Japanese Credit Plants in the Tijuana River Basin

Construction of the JCPs is projected to begin in 2005 with phased-operation commencing in mid-2007.

Two reports have been prepared that discuss the Japanese Credit Plants. In 2003, the *Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito* (Master Plan) identified the construction of four (4) Japanese Credit Plants for the Tijuana and Playas de Rosarito area and included the capacities of these plants in the baseline condition used to estimate wastewater treatment capacity needs of the region through 2023.

Subsequently, in 2004, CESPT, EPA and NADBANK issued a conceptual study aimed at identifying the best solution for the disposal of effluents generated by the new treatment plants located in the City of Tijuana. This study, *Identification and Evaluation of Disposal Alternatives for the Treated Wastewater Effluents of Tijuana Municipality, Baja California Mexico* (hereinafter referred to as IED), used the wastewater treatment plant locations, capacity and treatment quality from the Master Plan's Preferred Alternative F-E as the basis of the study. The IED developed eight (8) conveyance and disposal alternatives (Alternatives 1 through 8) and evaluated each based on technical, environmental and economic criteria to identify the best performing alternative. The IED also evaluated a disposal alternative wherein secondary treated effluent would be discharged to the Tijuana River (Alternative

Zero). The characteristics of the disposal alternatives are summarized on Table 2.4-3.

As shown on Table 2.4-3, the eight alternatives considered the possibility of conveying the whole of the effluents of the projected plants towards the SBOO or towards the Mexican coast or coastal streams, and/or the possibility of separating the discharge of effluent from the JCPs from the effluent from the Alamar WWTP (i.e., Alamar WWTP effluent sent to the United States, and JCPs' effluent disposed in Mexico).

Disposal Alternative No.	Disposal Alternatives Description	Alternatives Identification for Multi-Criteria Analysis	Disposal Location			
1	By gravity to the SBOO	SBOO by gravity	Disposal of effluent from all			
2	Through Tijuana channel and SBOO by Tijuana channel discharge through the SBOO		WWTPs in the U.S.			
3	Mexican coast in SAB Mexican coast in SAB		Disposal of effluent from all			
4	Southern Mexican coast	Mexican coast in Popotla	WWTPs in Mexico			
6	By gravity to the SBOO – diversion of part of the flow in PB1 towards SAB through old parallel mains	SBOO gravity + part in SAB	Disposal of effluent from Alamar WWTP in U.S. and effluent from JCPs in Mexico			
6	Alamar WWTP to SBOO and JCPs to Mexican coast at SAB	Alamar WWTP in SBOO + JCPs in SAB				
7	Alamar to SBOO and Japanese Credit to Abelardo L. Rodríguez reservoir	Alamar WWTP in SBOO + JCPs in ALR				
8	Alamar to SBOO and JCPs to Southern Mexican coast	Alamar WWTP in SBOO + JCPs in Popolta				
Notes:ALR=Abelardo L. Rodríguez reservoirJCPs=Japanese Credit Plants (including El Florido WWTP)SAB=Near San Antonio de los Buenos wastewater plant dischargeSBOO=South Bay Ocean OutfallSource:CSI Ingenieros, 2004a (Table 5-3, p. 5-29)						

Based on the multi-criteria analysis, the IED found that Disposal Alternative 1, disposal of all flows to SBOO via gravity by means of collectors that follows the alignment of highways that run along the Tijuana channel, and then through the Avenida Internacional until it crosses the border in the vicinity of PB1, outweighed all other alternatives examined. Implementation of this option would require:

- Construction of new conveyance facilities in Mexico;
- Environmental evaluation in Mexico;
- Implementation of an industrial and commercial discharge program;
- Modification of the SBIWTP's NPDES permit for increased discharges to SBOO;
- Opening of more ports along one or both of the SBOO discharge legs; and,
- Negotiation of an agreement to use SBOO, which could possibly include a new treaty minute.

In the event that the above mentioned actions could not be completed before start of JCP plant operations, the IED identified the potential need for the short-tem discharge of up to 21.5 mgd of treated effluent (the intermediate effluent flows) to the Tijuana River.

Discharge of secondary treated chlorinated effluent to the Tijuana River would require authorization from the Comisión National de Agua (National Water Commission), Mexico's federal agency responsible for compliance with the Mexico's Law of National Waters and water quality norms. It should also be noted that the discharge to Tijuana River would be inconsistent with the Mexican government's assurance that there be no discharges of treated or untreated domestic or industrial wastewater into waters of the Tijuana River that cross the international border as described in Minute 283.

Both options for disposal of effluent from the JCPs, SBOO Disposal and Tijuana River Disposal, are evaluated in this SEIS.

2.5 COMPARISON OF ENVIRONMENTAL IMPACTS OF ALTERNATIVES

The environmental impacts of each of the treatment alternatives and discharge options evaluated in this SEIS have been summarized in Table 2.5-1.

2.6 IDENTIFICATION OF PREFERRED ALTERNATIVE

The USIBWC has identified Alternative 4, Treatment Option C, Discharge Option I, as the preferred alternative in this SEIS. This alternative would enable the USIBWC to meet the purpose and need for achieving long-term compliance with the Clean Water Act in accordance with Public Law 106-457, as amended. This alternative was selected for the following reasons:

This alternative would provide secondary treatment for the SBIWTP's effluent. The Bajagua Project, LLC proposal is one of the secondary treatment alternatives that is designed to meet secondary treatment standards and California Ocean Plan requirements. Preliminary project details and a description have been developed for Alternative 4C and Bajagua Project, LLC is the only firm known to USIBWC at this time to have undertaken environmental and engineering studies and other advance work that will facilitate timely design and construction of secondary treatment facilities in compliance within the court order issued by the U.S. Federal Court on December 6, 2004.

		Alternative													
		1	-					4				5			
	Α	В	2	3	A-I	A-II	B-I	B-II	C-I	C-II	Α	B-1	B-2	6	7
Water Resources(Subchapter 4	.1)														
Protection of water quality in the Tijuana River and Estuary by diversion of dry weather flows at the international boundary		В	В	В	в	В	В	В	в	В	В	В	В	В	0
Water quality of storm flows crossing the international border into the Tijuana River and Estuary	lacksquare	0	0	0	В	В	В	В	В	В	0	0	0	в	0
Aquifer recharge potential and groundwater quality in the Tijuana River Basin	0	0	0	0	В	В	В	В	В	В	0	0	0	в	0
Water quality objectives for protection of human health in the South Bay Ocean Outfall area of influence	0	0	В	В	0	В	0	В	0	В	0	0	\otimes	0	В
Water quality objectives for protection of marine aquatic life in the South Bay Ocean Outfall area of influence	lacksquare	ullet	В	0	0	В	0	В	0	В	0	0	\otimes	0	В
Water quality objectives for protection of marine aquatic life in the Point Loma Ocean Outfall area of influence	NA	NA	NA	0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Effects of Punta Bandera coastal discharge on total coliform bacteria concentrations at the international border shoreline	0				0		0		0					0	
Effects of Punta Bandera discharge on water quality objectives of the California Ocean Plan for protection of marine aquatic life				•	0	•	0	•	0				•	0	

Table 2.5-1. Summary of Environmental Impacts for Alternative Treatment and Discharge Options for Clean Water Act Compliance at the SBIWTP

2-57

• Potentially Significant Impact (Mitigation Required) **B**

B Beneficial Impact

Final Supplemental EIS Clean Water Act Compliance at the South Bay IWTP

Table 2.5-1. Summary of Environmental Impacts for Alternative Treatment and Discharge Options for Clean Water Act Compliance at the SBIWTP (Cont'd)

		Alternative													
	Α	1 B	2	3			B-I	4 B-II	C-I	C-II	A	5 B-1	B-2	6	7
Geological Resources (Subcha		_	2	ు	A-I	A-II	В-І	B-II	6-1	U-11	Α	B-1	В-2	0	1
Changes to geologic substructure, soils, topography or surface features.	0	0	0	\otimes	\otimes	\otimes	0	0	\otimes	0	0	\otimes	\otimes	\Diamond	0
Biological Resources (Subchap	oter 4.3	3)					•							,	
Terrestrial Resources . Loss of up to 30 acres of non-native grassland (sensitive habitat)	0	0	0	0	0	0	0	0	0	0					0
Terrestrial Resources . Impact to non-native grassland from construction of pipelines connecting SBIWTP and the Bajagua Project treatment plant site	0	0	0	0	•	•	0	0	•	•	0	0	0	•	0
Terrestrial Resources . Disturbance of least Bell's vireo from construction traffic noise along transportation routes to the SBIWTP site	0	0	0	0			0	0	•		0	0	0		0
Terrestrial Resources . Impacts to Southwestern willow flycatcher and least Bell's vireo from construction of eastern pipeline corridor in Mexico	0	0	0	0		•	•		•		0	0	0		0
Terrestrial Resources . Loss of up to 33-acres of annual grassland at Bajagua Project treatment plant site	0	0	0	0	0	0	0	0			0	0	0	•	0
Estuarine Resources. Degradation of estuarine habitat at the Tijuana River	•	В	В	В	в	в	в	в	В	В	В	В	в	в	в
Marine Resources. Degradation of benthic communities in vicinity of SBOO resulting in reduction of higher trophic level resources for protected species	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Legend: O No Impact O Impact Not Significant NA = Impact Not Applicable to this alternative • Potentially Significant Impact (Mitigation Required) B

B Beneficial Impact

		Alternative													
		1	-	•		A 11		4		0.11	•	5			-
Marine Resources. Degradation of	Α	В	2	3	A-I	A-II	B-I	B-II	C-I	C-II	Α	B-1	B-2	6	7
benthic communities from increased discharge at Punta Bandera resulting in reduction of higher trophic level resources for protected species	•	•	•	•	0	•	0	•	0	•	•	•	•	0	•
Cultural and Paleontological Re	esourd	es (Su	ubchap	ter 4.4)					_		_			
Cultural Resources. Potential loss of archaeological material as a result on construction	0	0	0				0	0					•		0
Paleontological Resources. Potential loss of paleontological material as a result of construction	0	0	0						•		•	•	•		0
Air Quality and Odors (Subcha	oter 4.	5)													
Construction-related air pollutant emissions exceed standards	0	0	0	0	0	0	0	0	0	\otimes	0	0	\otimes	\otimes	0
Increase in air pollutant emissions during operations	0	0	0	0	0	\otimes	0	0	0	0	0	\otimes	\otimes	0	0
Increase in odors during plant operations	0	0	0	\otimes	0	0	0	0	0	0	0	0	\otimes	\otimes	0
Noise (Subchapter 4.6)															
Temporary increase in noise during construction activities	0	\otimes	0	\otimes	\otimes	0	\otimes	\otimes	0	\otimes	0	\otimes	\otimes	\otimes	0
Permanent change in ambient noise levels during operations	0	\otimes	0	\otimes	\otimes	\otimes	0	0	0	\otimes	0	\otimes	\otimes	\otimes	0
Land Use (Subchapter 4.7)															
Conflicts with existing or future land use plans, planning objectives or policies	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Adverse effect on land uses along the Tijuana River and at Imperial Beach as a result of discharge of raw sewage into the Tijuana River		0	0	0	0	0	0	0	0	0	0	0	0	0	0
egend: O No Impact O Impact Not Significant O Potentially Significant Impact (Mitigation Required) B Beneficial Impact Impact Not Applicable to this alternative															

Table 2.5-1. Summary of Environmental Impacts for Alternative Treatment and Discharge Options for Clean Water Act Compliance at the SBIWTP (Cont'd)

Table 2.5-1. Summary of Environmental Impacts for Alternative Treatment and Discharge Options for Clean Water Act Compliance at the SBIWTP (Cont'd)

	Alternative														
		1	-	•				4		0.11	•	5		•	_
Adverse offect on Imperial Deceb	Α	В	2	3	A-I	A-II	B-I	B-II	C-I	C-II	Α	B-1	B-2	6	7
Adverse effect on Imperial Beach coastal uses from increased															
discharge of treated and untreated					\otimes		\otimes		\odot					\odot	
effluent at Punta Bandera															
Socioeconomics (Subchapter 4	(9)													I	
Economic effect on coastal-	.0)				1								1		
dependent businesses at Imperial		В	В	В	0	0	\odot	\otimes	0	0	0	0	0	0	\cap
Beach and along the Tijuana River		D	D	D		\cup	G	G	\cup	\cup	U	\cup	\cup		
Public Health and Safety (Subc	hanto	r 1 0)													
Potential health hazard from	Παριει	4.3)													
contamination and vectors associated		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
with discharge into the Tijuana River		INA	INA	INA		INA	INA	INA	INA	INA	INA	INA	INA		INA
Potential health hazard from															
recreational use of seawater															
contaminated by increased discharge	NA				\otimes		\otimes		\otimes					\odot	
at Punta Bandera or SBOO															
Environmental Justice (Subcha	pter 4	.10)					1								
Adverse effect on minority and low-															
income population from discharge of			\sim	\sim				\sim		\sim	0	\sim	\sim		
untreated sewage into the Tijuana		Ο	Ο	Ο	Ο	Ο	0	0	Ο	0	U	Ο	0	0	\cup
River (2023)															
Adverse effect on minority and low-															
income population from temporary															
beach closures due to high bacterial	\odot				\odot		\otimes		\odot					\odot	
concentrations in seawater															
(July/August 2009 – 2023)															
Energy Consumption (Subchap	oter 4.1	11)													
Use of nonrenewable energy during	Ο	0	0	0	Ο	Ο	0	0	Ο	0	0	Ο	Ο	0	0
construction	\cup	\cup	\cup	\cup		\cup	\cup	\cup	\cup	\cup	\cup	\cup	\cup		\cup
Increase in energy consumption	Ο	0	Ο	0	0	0	Ο	Ο	0	Ο	Ο	Ο	Ο	Ο	В
during operations in the United States	\cup		\cup	\cup		\cup		\cup		\cup	\cup	\cup			

Legend: O No Impact O Impact Not Significant NA = Impact Not Applicable to this alternative • Potentially Significant Impact (Mitigation Required) B

B Beneficial Impact

Alternatives Considered

- This alternative is also preferred based on Congressional legislation and funding considerations. In 1987, Congress passed Section 510(b)(2) of the Water Quality Act of 1987 ("Section 510"), which directed EPA to make available financial assistance to the USIBWC and others "to provide primary or more advanced treatment" of Mexican waste originating from Tijuana. Section 510 currently imposes a cap of \$239.4 million on Section 510 funding for a treatment plant in San Diego. In 1999, USIBWC and EPA issued a Record of Decision recommending construction of secondary treatment facilities in the U.S. and sought congressional approval to raise the funding limits so the agencies could implement this decision. Congress, while it declined to authorize further funding for secondary treatment in the U.S., in November 2000 passed Public Law 106-45 which expressly provided for secondary treatment to be undertaken in Mexico for the advanced primary effluent treated at the SBIWTP if secondary treatment for that effluent was not available in the U.S. In the fall of 2004, Congress passed new legislation to reauthorize and amend Public Law 106-457 and also to request that USIBWC implement IBWC Minute No. 311, which provides the framework for the construction of a 59 mgd facility in Mexico.
- This alternative would be consistent with Public Law 106-457, the Estuaries and Clean Waters Act of 2000, as amended. This alternative would also be consistent with IBWC Minute 311 and the Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito, prepared by the State Commission of Public Services Tijuana (CESPT) and the EPA.
- This alternative could address long-term needs of the San Diego/Tijuana region. This alternative provides an opportunity for Mexico to expand its treatment infrastructure/capacity and reduce or eliminate dry weather raw sewage flows into the United States. Alternative 4 Option C promotes potential re-use activities in Mexico thus reducing its dependence on Lower Colorado River water supply and other water sources. This alternative promotes, after 20 years, the enhancement of CESPT's institutional capacity because construction of the facility will be paid in full. Given projected increased flows in Tijuana, this alternative would provide the best long-term approach to meeting the wastewater treatment needs for the region.
- This alternative, which involves the construction of new conveyance facilities from the Rio Alamar Region to the SBIWTP, would also potentially provide additional infrastructure in the Tijuana Region that could be utilized, assuming all necessary approvals were obtained, for conveying treated effluent from the planned Japanese Credit Plants, in the Tijuana River Basin in Mexico to the SBOO. If effluent from the Japanese Credit Plants were discharged through SBOO, this would avoid coastal discharges at Punta Bandera or discharges by those facilities directly into the Tijuana River.
- This alternative is preferred over Alternative 1 because the "No Action" alternative would not achieve compliance with the CWA or the court order issued by the U.S. Federal Court on December 6, 2004.
- This alternative is preferred over Alternative 2 because the return of SBIWTP's primary treated effluent to Mexico would require the agreement of the Government of Mexico, which has heretofore indicated its unwillingness to accept the SBIWTP effluent. In addition, this alternative would not achieve secondary treatment for the SBIWTP's effluent, would result in increased ocean

discharges in Mexico just south of the U.S. border, and would overburden the existing infrastructure in the Tijuana region.

- This alternative is preferred over Alternative 3 (use of City of San Diego connections) because the City has advised that its facilities are not available, including even on an interim basis, to treat Tijuana sewage.
- This alternative is preferred over Alternatives 4A and 4B because they lack specificity and because no preliminary planning or studies have been prepared that would facilitate timely compliance with the deadlines set forth in the December 6, 2004 court order.
- This alternative is preferred over Alternative 5 (which considers secondary facilities in the U.S. that would upgrade the current plant from an advanced primary to a secondary treatment facility) because of funding constraints associated with the construction of facilities in the U.S. While USIBWC envisioned the construction of such secondary facilities in the U.S. adjacent to the SBIWTP, as noted above, Congress has declined to approve funding for such facilities on the U.S. side of the border.
- This alternative is preferred over Alternative 6 (which considers a combination of Alternatives 4 and 5 which would include secondary treatment facilities in both countries) because Alternative 6 would include construction of secondary treatment facilities in the United States adjacent to the SBIWTP. While USIBWC envisioned the construction of such secondary treatment facilities, Congress has declined to approve funding for such facilities on the U.S. side of the border beyond that which has been already been authorized under Section 510(b)(2) of the Water Quality Act of 1987 and expended for the existing SBIWTP, South Bay Ocean Outfall and related facilities. In addition, construction of new secondary treatment facilities in both countries is not consistent with IBWC Minute 311 which provides for the engineering, construction and operation and maintenance of a 59 mgd secondary wastewater treatment plant in Mexico, if the treatment of 25 mgd of advanced primary effluent of the SBIWTP is not provided in the United States.

The USIBWC considered comments on the Draft SEIS concerning the preferred and other alternatives, and has addressed these comments in the Final SEIS (see Appendix H).

CHAPTER 3 – AFFECTED ENVIRONMENT

This chapter provides a description of the existing environment in the vicinity of the SBIWTP, the former Hofer site and proposed Public Law 106-457 facilities from both a local and a regional perspective, as specified by NEPA (40 CFR 1502.15). Much of the discussion in this chapter has been summarized from the 1998 Draft SEIS and 1999 Final SEIS for the IBWC SBIWTP Long-Term Treatment Operations (CH2M Hill, 1998a and CH2M Hill, 1999). Environmental conditions that have changed since publication of these documents are updated for the appropriate resource area discussions in this chapter. The major changes in the affected environment of the project area include completion of the advanced primary wastewater treatment facilities at the SBIWTP and the SBOO.

This chapter includes a description of the affected environment and provides the basis for evaluating potential impacts for each alternative considered in this SEIS.

3.1 WATER RESOURCES

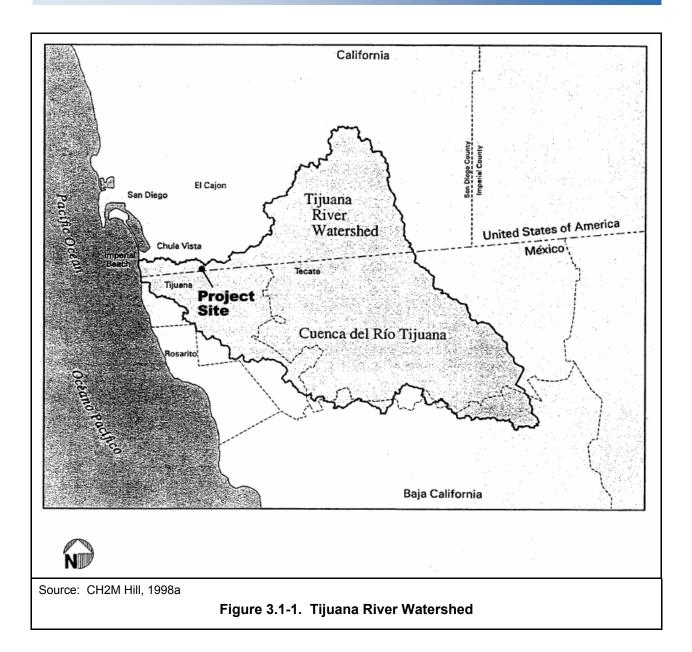
The following discussion is a summary of the water resources potentially affected by the discharge of wastewater into the Tijuana River, and by ocean discharges at the SBOO and Punta Bandera, Baja California. This discussion includes a description of the Tijuana River Watershed where the SBIWTP is located and new treatment facilities would be constructed; and a description of stream flow conditions and water quality of the receiving water. The description of ocean waters identify oceanographic conditions that dictate wastewater transport and potential dilution; water quality conditions at the two ocean discharge locations; and a sediment quality characterization.

3.1.1 Freshwater

3.1.1.1 Tijuana River Watershed

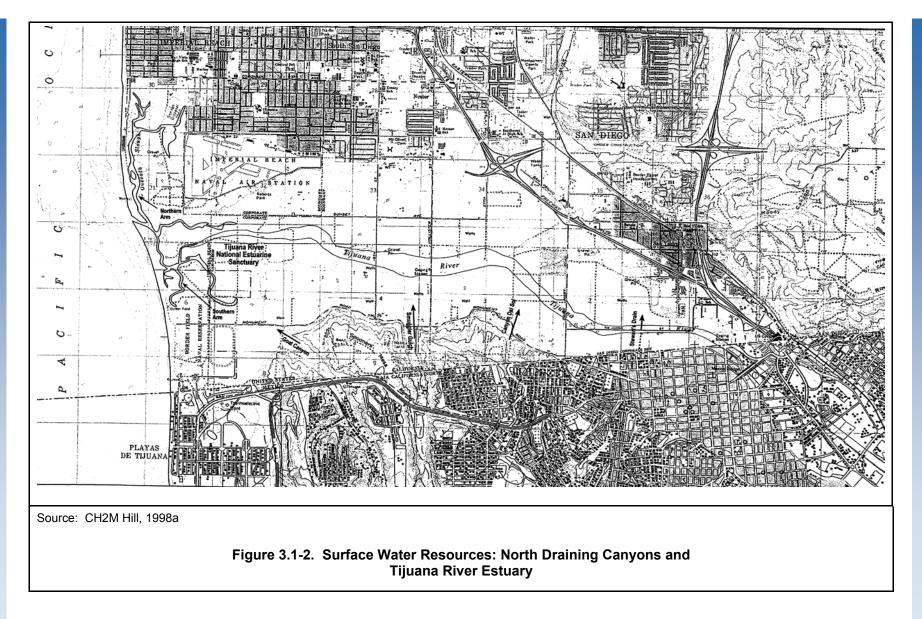
The Tijuana River is an ephemeral stream draining an area of about 1,731 square miles, of which 470 square miles (about 30 percent) are in the United States and 1,261 square miles (about 70 percent) are in Mexico. The fan-shaped drainage area, as shown on Figure 3.1-1, is about 75 miles long and 50 miles wide.

The Tijuana River is formed by the confluence of Cottonwood Creek (Rio El Alamar) and the Rio de las Palmas about 11 miles southeast of the city of Tijuana. The river flows northward through a 6.6-mile concrete flood-control channel in the Tijuana Municipality and crosses the international boundary into California. For the USIBWC, the United States Army Corps of Engineers (1995) has constructed 0.5 mile of concrete channel, 2.0 miles of levees, and an energy dissipator immediately downstream of the international border. After the river crosses into the United States, it continues westward about 5.3 miles and empties into the Pacific Ocean about 1.5 miles north of the boundary.



The Tijuana River can be characterized as a braided alluvial stream that shifts widely across the valley floor during flood stage. An alluvial floodplain forms the floor of the Tijuana River valley. North-trending ephemeral drainages from Mexico enter the valley at Canyon del Sol, Smugglers Gulch, and Goat Canyon. These physical features are shown on Figure 3.1-2.

Predominant soils along the Tijuana River belong to the Chino and Tujunga series. Chino soils have a considerable clay content, low infiltration rates, and higher available waterholding capacity. Tujunga soils are noted for high infiltration rates and low available water-holding capacity. Flood control structures and channelization between the international border and Hollister Street have diverted the river westward, away from Tujunga soils and into the finer silty loams of Chino soils.



The Tijuana River estuary is approximately 2,500 acres in size, is bisected by the Tijuana River into northern and southern arms, and is bounded by coastal uplands to the north and south, and the alluvial floodplain of the Tijuana River to the east. A 3-mile-long barrier beach separates the estuary from the Pacific Ocean at its western boundary. From the estuary entrance channel, tidal flows are distributed by four channels.

The Tijuana River basin is classified as a Mediterranean, dry summer, subtropical climate. The average annual rainfall across the watershed ranges from about 11 inches near the coast to 25 inches at higher inland elevations, resulting in aquifer recharge of up to 4,500 acre-feet of water in the 5,000-acre alluvial aquifer.

3.1.1.2 Hydraulics of the Tijuana River

Stream Flow

The Tijuana River is an ephemeral stream characterized by low or no flow for many months each year in the United States. Intermittent flood flows are highly variable and are dependent upon rainfall quantity and intensity across the watershed. Brief periods of very high flows, primarily during the rainy season (November through April), are often followed by low or no summer flows. During periods of groundwater overdraft, surface waters provide recharge to the aquifer in direct proportion to the available storage. When the aquifer is full or overflowing, however, groundwater seepage into the lower Tijuana River creates "gaining" stream conditions. These conditions are apparent when ponds and stream flows in the valley are maintained in the absence of surface water input from Mexico.

According to the United States Geological Survey (Izbicki, 1985), the average annual discharge in the Tijuana River at the international boundary from 1936 through 1981 was approximately 33,000 acre-feet/year, compared to a "median" discharge of 659 acre-feet/year. The maximum annual discharge was recorded during the 1979 to 1980 water year when 586,000 acre-feet flowed through the lower Tijuana River valley (Izbicki, 1985).

A hydraulics study to determine the low-flow characteristics of river flows was conducted (Boyle Engineering, 1996b). Flow rates ranging from 1.7 mgd to 34.8 mgd have been modeled to determine the travel times from Stewart's Drain to the Tijuana River estuary for the selected flows. The predicted travel times vary from a minimum of 4.6 hours at 34.8 mgd to a maximum of 14.4 hours at 1.7 mgd.

Flood Conditions

Flood peaks on the Tijuana River show extreme annual variability. Peak flow events were estimated for the period between 1884 and 1937 by the United States Army Corps of Engineers, and peak flow events were measured between 1937 and 1984 (Philip Williams & Associates, 1987). During these periods, the highest estimated historical flow occurred in 1916, with an estimated peak flow of 75,000 cfs. An event of this magnitude is expected to have approximately a 1-percent chance of occurring in any given year (Philip Williams, 1987). During the floods of 1993, an equivalent flow of 33,000 cfs was recorded in the Tijuana River at the United States-Mexico border.

In the 1970s, Mexico constructed a concrete flood control channel from the international border upstream approximately 6.5 miles to the confluence with Alamar

River. The channel was designed to convey up to 500-year flood flows of 15,000 cfs. The channel has 3 feet of freeboard. The United States constructed an energy dissipator at the downstream end of the flood channel. Mexico has designed and completed environmental review to extend the flood control channel upstream an additional 4 miles to below the Abelardo L. Rodriguez Reservoir. This project will control flooding for approximately 1,034 acres of the floodplain. In addition to providing additional flood protection in Mexico, the channel extension will address problems of surface and groundwater contamination.

As part of the development of the SBIWTP, the south levee of the Tijuana River in the United States has been modified to protect the SBIWTP from flood flows. Additional modifications to the floodplain and low-flow channel are proposed by the City of San Diego for its South Bay Treatment Plant adjacent to the SBIWTP site and Dairy Mart Road bridge crossing improvements to accommodate a 333-year flood.

During the rainy season, the Alamar and Tijuana Rivers are subject to flooding from surface water runoff. The proposed Bajagua Project pipeline route to the Alamar River site would run from the international border along the Tijuana River to its confluence with the Alamar River. The Tijuana River is channelized for flood protection in this reach and the channel is designed for a 500 year flood. From the confluence, the pipeline alignment would generally parallel the south bank of the Alamar River. The flood channel also extends about 0.7 miles up the Alamar River (R.W. Beck, 2004).

There are plans to continue the concrete channel in the Alamar River for another 2.5 to 3.1 miles upstream. The extension of the channel in the Alamar River is part of an on-going flood protection plan being conducted by Comision Nacional de Agua (CNA). According to CNA, 500-year floods have not been finally determined for the Alamar River; however, CNA has estimated the preliminary design capacity of the Alamar flood control channel at 60,000 cubic feet per second.

3.1.1.3 Water Quality of the Tijuana River Estuary

During wet weather, river flows through Tijuana are degraded by sewage, affecting the water quality of the Tijuana River in the United States and its coastal waters. Various studies have been conducted to assess the water quality of the Tijuana River estuary. A study by Gersberg, Trintade, and Nordby (1989) found that, despite continued inflow of sewage containing heavy metals, elevated levels of only cadmium were found in the sediments of both the Tijuana River and southern estuary sites. The study also concluded that only lead was found in levels above an international standard in fish. These levels, however, do not pose a significant public health risk. In contrast, Zedler et al. (1986) found that soils in the marsh habitats near the estuary's main channels, downstream of Goat Canyon and in the Oneonta Slough, were contaminated with heavy metals.

3.1.2 Ocean Water

3.1.2.1 Water Transport

Regional Currents

The currents along the California coast, shown on Figure 3.1-3, are dominated by the offshore, southward-flowing California current. The position and intensity of the California current vary with the season and typically shift onshore in the spring and

summer with the advent of the persistent northwesterly winds. The countercurrent flows northward at a depth of 90 feet from Baja California, and transports warm, high salinity Equatorial Pacific water northward. Coastal currents within the California system interact with seasonal upwelling events that bring cool, dense water to the surface and influence the dynamics of the flows.

The South Bay region is characterized as a coastal bight and extends from Point Loma to far northern Baja. The coastal currents in this southern coastal region were measured for a 24-month period between 1986 and 1988 for the Tijuana Oceanographic Engineering Study (TOES) (Engineering-Science, 1988). The mean flow was measured by current meters in 15 stations in United States and Mexican waters. This current meter data were augmented by satellite imagery and other studies (drogue release studies).

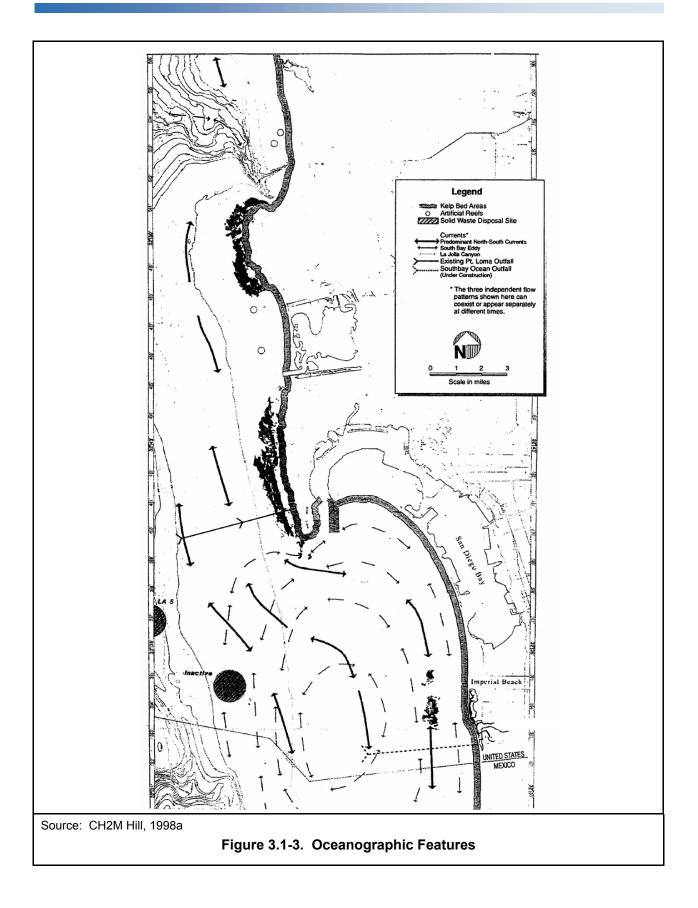
Modeling of the flow patterns was conducted by Hendricks (1988). The mean flow pattern for the first 12 months was predominately to the south. The principal pattern was found to be a relatively uniform longshore flow north and south along the coastline, representing about 60 to 65 percent in the variance in current measurements. A second, intermittent flow pattern consists of a recurring eddy with counterclockwise circulation south of Point Loma of varying intensity that can extend 6.2 to 9.3 miles offshore and approximately 10.6 miles alongshore. About 87 percent of the variability in current meter data is accounted for by these two patterns. The combined flows from these two current patterns are shown in Figure 3.1-4.

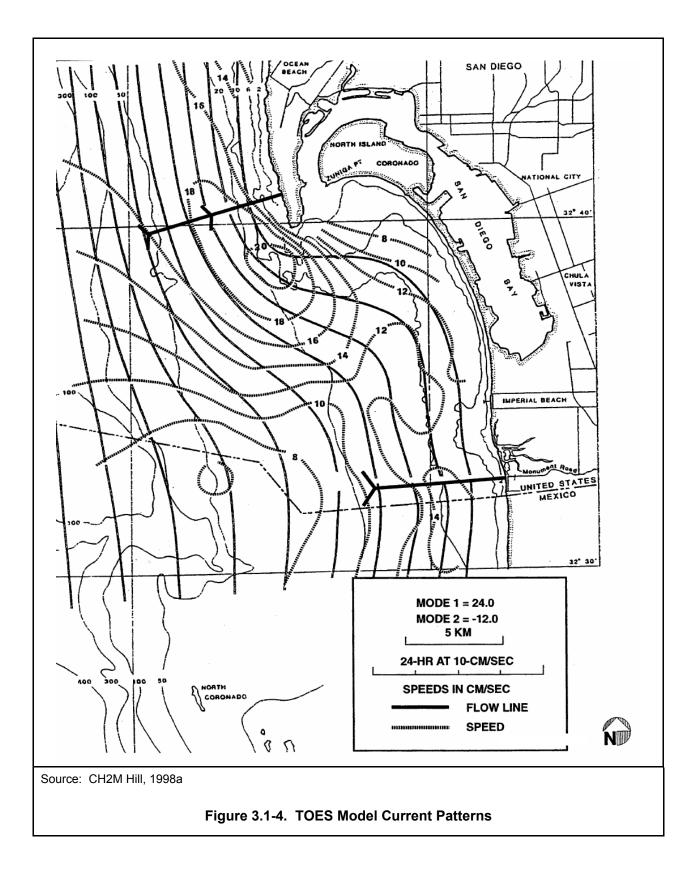
Local Currents

Shoreline circulation is predominantly influenced by waves. Northerly swells occur during late fall, winter, and early spring as a result of northerly storms, while southerly swells occur during summer and fall as a result of tropical storms and wind patterns. Wave data from an Imperial Beach monitoring station indicate that the predominant wave direction is from the west to southwest, with a nearly continuous northern transport through the Imperial Beach area and along the Silver Strand.

USIBWC monitoring data indicates that the discharge from Punta Bandera in Mexico remains close to the shoreline. Only at depths of less than 3 feet and inshore of the 30-foot contour were effects from the Punta Bandera discharge registered.

For part of 2003 and 2004, two studies in the area have investigated localized currents and their effect on the transport of wastewater. Scripps Institution of Oceanography has implemented a coastal ocean observation system based on Coastal Radar (CODAR) detection of the surface movements. The great benefit of this system is that the currents in a large area can be monitored at the same time and almost continuously. The substantial drawback however is that the system is only capable of detecting surface movements and does not have enough spatial resolution to determine wave induced water movements near the shore. Review of preliminary results from the CODAR study, as expected, indicates a dynamic surface environment responding to tides and winds more rapidly that could be noted in the current recordings made at deeper layers during previous current recording campaigns. The surface currents information shows similarities with the supratidal part of the spectrum of the currents measured during the TOES programs.





The second study referred to is the one conducted by Ocean Imaging Inc. This study consists mainly of flyovers for imaging of the ocean surface. The images are taken through specific filters that enhance the detection of surfactants in the ocean. Although the light spectrum recorded in the images can penetrate to some depths below the surface, this type of study is most useful during the winter when the generally submerged plume of the SBOO is at or near the surface. The method is also effective in detecting the presence and movements of the Mexican coastal discharge.

Ocean Imaging reports consist mainly of aerial images from flyovers. The images generally are consistent with the known water circulation in the area as determined from the 1986-1988 current metering. The tidal influence is visible and creates, at times, sharp turbidity boundaries. In some of the winter images, from the bending of the wastefield centerline, there is some indication of a gyre as was detected in the evaluation of the current recordings performed during the TOES 1-3 studies. The Ocean Imaging survey, confirms that the Punta Bandera coastal discharge moves hugging the coastline. The usefulness of the Ocean Imaging survey is limited mostly to the winter months for the SBOO discharge and extends to year round for the Mexican coastal discharge.

Seasonal Changes

Offshore of the South Bay region, nearshore oceanic waters tend to be well mixed during winter months, with similar temperatures and densities found throughout the water column. During the summer, the water column tends to be stratified by water temperature and density at depths between 33 and 65 feet. Water quality data used in the 1996 modeling effort were presented in the TOES report (Engineering-Science, 1988). This pattern of seasonal variability, with a well-mixed water column during the winter with increasing stratification from spring though summer has been found consistently in the South Bay area since discharge through the SBOO was initiated in 1999 (City of San Diego, 2000, 2001, 2002, 2003d, and 2004b).

Continuing water quality monitoring of the SBOO following initiation of discharge confirms the local seasonality of oceanographic conditions, with a shortened "wet" season during the winter and an extended "dry" season from spring through fall. Wet season oceanographic conditions are typified by well-mixed water column characteristics with similar water quality properties in both surface and bottom waters in the vicinity of the discharge. Differences between mean surface and bottom values for dissolved oxygen (DO), temperature, salinity, density and pH from throughout the monitoring area during winter months are the generally the lowest found in the area (City of San Diego, 2003d, 2004b). During the dry season, warmer weather and less storm-related mixing allow increasing stratification of the water column, although seasonal upwelling may vary the depth at which temperature and density gradients (thermoclines and pycnoclines) are found in the water column, and surface bottom differentials are notably higher than in winter. In 2003, surface-to-bottom temperature differentials ranged from 1 to 2°C in winter, while during late summer, temperatures varied from about 6.5 to 8°C between the surface and bottom. (City of San Diego, 2004b). Similar trends were found with salinity, with greatest differential found in spring, and with DO and pH in late spring and summer.

3.1.2.2 Water Quality at the South Bay Ocean Outfall

Monitoring Program

From 1995 to 1998, the USIBWC and City of San Diego conducted baseline monitoring of ocean conditions in the area that would receive treated effluent from the SBIWTP (City of San Diego, 2000, 2001, 2002, 2003d, and 2004b). Monitoring was conducted for water quality, benthic communities, epibenthic species, tissue burden (chemical constituents in fish tissue), and toxicity. The sampling area extended from the tip of Point Loma to Punta Bandera in Baja California, and from the shoreline out to sea at a depth of about 200 feet. Sampling included monthly water column profiles of physical parameters and discrete samples for coliform, oil and grease, and total suspended solids (TSS). Sediment samples were taken for infaunal assessment and for the physical and chemical characteristics of the sediment. Otter trawls (nets) identified demersal (free swimming) fish and macrobenthic communities. Targeted fish species were used for the tissue burden analyses. Bioassays were used to determine ambient toxicity.

Following initiation of wastewater discharge in 1999, the City of San Diego has continued to conduct monitoring in the area of the SBOO discharge as part of the mandated NPDES program. In addition to recurring sampling at designated stations in the vicinity of the SBOO, the City of San Diego conducts region-wide monitoring of benthic conditions of randomly selected sites between Del Mar, California, and the United States/Mexico border. Together, these aspects of monitoring provide both localized conditions and information on regional trends and patterns.

Bacterial Concentrations

Monitoring before SBOO discharge showed that the coliform levels at the shoreline were most affected by wastewater discharged from the San Antonio de los Buenos Wastewater Treatment Plant in the southernmost region of the monitoring area and from wet weather runoff through the Tijuana River. Offshore, the coliform levels were occasionally affected by discharges from Punta Bandera (City of San Diego, 2000, 2001, 2002, 2003d, and 2004b). Following initiation of discharge from the SBOO in 1999, shoreline bacterial concentrations in the South Bay region have been generally lower during spring and summer than those found before treatment plant operations (City of San Diego, 2000).

A compliance assessment by SAIC (2004) evaluated bacterial concentrations in the potential area of influence of the SBOO in the South Bay. Total coliform, fecal coliform, and enterococcus data were evaluated for compliance with permit criteria for single samples and for multi-day averages (30-day, 60-day, and 6-month standards). The analysis compared results of shoreline stations with those of the combined offshore-nearshore stations. In general, a low range of out of compliance events was found in offshore-nearshore stations in contrast with high over-limit events for shoreline stations.

For the combined offshore-nearshore stations, the 2004 compliance assessment concluded that single sample limits generally had low incidences of over-limit events, ranging from about 0.2% to a maximum of 4.86% for all depths and indicator organisms. A general pattern of slightly increased mean percentages of over-limit events (e.g., percent increases of 0.16 to 2.35) was reported during post- compared to pre-discharge years. Most of the over-limit values were restricted to mid and

bottom depths, representing a lower incidence of elevated values in surface layers that might represent a greater health risk concerns (SAIC, 2004).

In particular contrast to the offshore-nearshore stations, shoreline stations reportedly had a substantially higher percentage of over-limit events for single sample limits, ranging from 1.85% to 18.16% for the three indicators (total and fecal coliforms and enterococcus). Similar to the offshore-nearshore station results, there were generally small differences in mean percentages between pre- and post-discharge years (0.9-4.23%). Out of compliance values were lowest at the northernmost shoreline stations, and percentages varied substantially (e.g., 1-2 orders of magnitude) among the indicators. The assessment evaluation concluded that over-limit bacterial concentrations appeared to be associated more with contributions from land sources, such as river and stormwater outflow, than with the offshore wastewater discharge (SAIC, 2004).

The 2004 compliance assessment found high out of compliance percentages for the total coliform 30-day standard (e.g., mostly higher than 15-30%) for each shoreline station, except stations located in the northernmost portion of the monitoring region (SAIC, 2004). A similar pattern of lower out of compliance percentages at the northerly stations was evident for the fecal coliform 30-day and 60-day standards, as well as the 30-day enterococcus standard. In the average, much higher out of compliance percentages (e.g., factors of 2-4) were reported for the 30-day standard compared to the 6-month standard (SAIC, 2004).

The 2004 compliance assessment found no clear indications of trend differences between pre- and post-discharge periods for any of the standards. As an exception, enterococcus shoreline results showed a predominant increase in mean compliance (lower out of compliance values) from pre- to post-discharge periods. For enterococcus, the highest mean out of compliance percentages were at the stations adjacent to and south of the river, although one kelp station had some of the higher overall values during the pre-discharge period (SAIC, 2004).

Physico-Chemical Parameters

During the baseline monitoring undertaken between July 1995 and June 1998, it was found that seasonal variations in dissolved oxygen concentrations and pH levels were consistent with the rest of the Southern California Bight. Dissolved oxygen concentrations during the summer ranged from 7.7 mg/L in July to 8.8 mg/L in August and September. Nutrient concentrations in seawater, both dissolved and particulate, were found to be generally lower than other locations in the Southern California Bight.

As part of the annual receiving water monitoring for the SBOO, water quality monitoring data were examined for temporal and spatial trends with respect to temperature, salinity, DO, and other physical and chemical parameters. Average surface water temperatures in the monitoring area in 2003 ranged from 14.7°C in January to 19.3°C in July (City of San Diego, 2004b). In contrast cooler bottom temperatures were found in the area during summer months and warmer bottom temperatures in winter, when the water column was well mixed. Salinities in the SBOO area were similar among months ranging from 33.17 ppt in November to 33.57 ppt in June. Salinities were generally higher at the bottom than at the surface, with highest bottom salinities found during spring months. Dissolved oxygen concentrations in surface waters in 2003 ranged 7.3 mg/l in January to 10.1 mg/l in October. Bottom DO concentrations in the area were generally lowest during spring

months. Water quality characteristics in the study area in 2003 were similar to conditions found in previous monitoring in the area and to sampling conducted prior to outfall discharge (City of San Diego, 1996, 2000-2002, 2003d). Water quality conditions in the vicinity of the SBOO are strongly influenced by large-scale and seasonal oceanographic conditions, and show little evidence of impact from the SBOO.

3.1.2.3 Water Quality at the International Border

The physical oceanographic conditions south of the SBOO (ocean outfall site) extending into Mexican waters are similar to and do not differ substantially from those discussed previously for United States marine waters. As noted in Section 3.1.2.1, a countercurrent flows northward at a depth of 90 feet from Baja California. The California current itself turns shoreward offshore of northern Baja California, resulting in an eddy flow within the Southern California bight. Coastal currents in Mexican waters were measured between 1986 and 1988 for the TOES (Engineering-Science, 1988). Shore types found south of the border in Baja are typically wave-cut rocky platforms and gravel beaches.

Bacterial Concentrations

At the present time, untreated wastewater exceeding the capacity of the San Antonio de los Buenos wastewater treatment plant is released to the Pacific Ocean at Punta Bandera. On average in 2004, 6 mgd of untreated sewage was discharged at Punta Bandera based on flow data generated (Parsons, 2004). These untreated sewage discharges currently affect the existing aquatic environment by introducing bacteria, viruses, and toxic or carcinogenic constituents. Wastewater conveyed to San Antonio de los Buenos is discharged at the beach 5.6 miles south of the international border. Waves and currents mix the discharge with ocean water in the surf zone, which extends from the beach out to the breaker line. This mixing dilutes the discharged water and reduces the concentration of pollutants (EPA, 1997).

Information from the Ocean Imaging survey, consisting mainly of aerial images from flyovers, indicates that the Punta Bandera coastal discharge moves very close to the coastline. The images generally are consistent with the known water circulation in the area as determined from the 1986-1988 current metering. The tidal influence is visible and creates, at times, sharp turbidity boundaries. In some of the winter images, from the bending of the wastefield centerline, there is some indication of a gyre that was also detected in the evaluation of the current recordings performed during the TOES 1-3 studies.

Monitoring results show that the San Antonio de los Buenos discharge site affects bacterial densities in Mexico and just north of the international border. The mean annual coliform density near San Antonio de los Buenos was 2,513 coliform forming units (CFU) per 100 mL between July 1995 and June 1996, while the mean annual coliform density near the international border was 1,473 CFU per 100 mL for the same period. In contrast, offshore stations generally had very low coliform densities throughout the year. Only the 30-foot offshore stations showed much effect of the San Antonio de los Buenos discharge site. Total coliform densities decreased with increasing distance north from San Antonio de los Buenos; mean coliform bacterial densities at all other offshore stations were insignificant and near the detection level. Overall, there was a gradient of decreasing coliform densities with increasing distance north of the San Antonio de los Buenos discharge site, which is consistent with known water circulation patterns.

Physico-Chemical Parameters

Water samples were taken at nine shoreline stations located near Punta Bandera in Mexico north to a site at Avenida del Sol next to the Hotel del Coronado in the United States beginning in October 1995. Offshore stations were established at the same time to sample water around the future outfall site and the area inshore to a depth of 30 feet. The offshore sampling area encompassed approximately 140 square nautical miles and included 38 water quality stations.

Differences in temperature, transmissivity, levels of suspended solids, and levels of oil and grease were due to seasonal changes, rather than differences based on location; levels of oil and grease were very low at all stations throughout the study period. Changes in salinity were also related to season rather than location, and were inversely related to temperature. Dissolved oxygen values decreased with depth and distance from shore, and mean values were highest during the summer and early fall. At the 90-foot depth contour, mean values in summer ranged from 7.7 mg/L in July to 8.8 mg/L in August and September.

A study conducted by Wilhelmy and Flegal (1991) measured the concentration and distribution of trace elements from Baja California to the United States/Mexico border. Those trace element studies included lead, cadmium, manganese, iron, and zinc. The study also investigated the relative contributions that human activity and natural processes make towards the trace element concentrations and their distribution.

Marine surface water was sampled from 11 stations along four transects off Baja California. Stations located along the United States-Mexico border and near Punta Bandera had elevated trace metal concentrations compared with more southerly locations. Trace metal concentrations showed both onshore and longshore gradients associated with high salinity and high nutrient concentrations. Nearshore stations were relatively enriched with trace metals compared with more southerly locations, but the values were oceanographically consistent with levels previously reported for the northeast Pacific (upwelled waters). This indicates that, although this area receives high loading of trace metals through wastewater discharges, this loading may not be the predominant factor affecting trace metals distribution. The study suggests that 1 percent of cadmium, 9 percent of zinc, and 29 percent of lead concentrations in marine surface waters in this area originate from point source discharges. This estimate of the relative contribution of trace elements into the California current system by human activities is restricted to contributions from this area and does not include contributions from non-point sources, or human contributions from point sources, outside the Southern California bight.

3.1.2.4 Sediments

Ocean Floor

South Bay shores are characterized by sand beaches, wave-cut rocky platforms, and gravel boulder beaches. Along the ocean floor, soft bottom habitat characterizes the alignment of the SBOO, with a short stretch of cobble bed at a depth of about 55 feet. Coarse shell debris was observed along the outfall alignment from 50 to 80 feet deep, with finer sediments inshore and offshore (Kinnetic Laboratories, Inc., 1990). A study area one mile north and parallel to the outfall alignment indicated significantly more low-relief rocks, boulders, and cobbles from approximately 48 feet out to 90 feet in depth.

In the baseline monitoring, sediments were found to be relatively coarse at all stations throughout the study area, with sands and silts comprising 89 percent and 10 percent of the sediments, respectively. Clays accounted for less than one percent of the sediments. Sediment characteristics in the vicinity of the SBOO have been both similar in the years since initiating the discharge in 1999 and similar to sediments in the area before the discharge. In 2003, sediments were generally found to increase in grain size with depth, although sediments throughout the monitoring areas were primarily composed of fine sands (City of San Diego, 2004b). Sediments in 2003 were coarsest offshore and south of the SBOO, while finer sediments from the Tijuana River and from the mouth of San Diego Bay.

Sediments in the San Diego Regional Ocean Monitoring Station averaged 121 feet in depth, and ranged from 89 to 152 feet deep. The sediments averaged 97 percent sand and 3 percent silt and clay.

Sediment Quality

Sediment samples from the TOES (Engineering-Science, 1988) have shown that organic carbon, biological and chemical oxygen demand, sulfides, total nitrogen, arsenic, lead, nickel, zinc, copper, chromium, cyanide, and DDT are highest in the northwest areas of the bay. Sediments were highest in mercury, cadmium, silver, and phenol in the central areas of the bay, and adjacent to the Tijuana estuary, higher sediment concentrations were found for nickel, zinc, copper, chromium, and DDT.

In ongoing monitoring of sediments in vicinity of the SBOO, organic indicators, such as total organic carbon, total nitrogen and sulfides, and trace metals are generally low compared to other coastal areas in the Southern California Bight (City of San Diego, 2000, 2001, 2002, 2003d, and 2004b). Other contaminants such as pesticides, PAH and PCB are only detected rarely in the monitoring area, and do not appear to be related to operation of the discharge. Pesticide contamination was known to occur in sediments in the area prior to construction of the SBOO, and levels in the area, when detected, are similar to concentrations found in prior studies.

3.1.3 Groundwater

3.1.3.1 Groundwater in Tijuana River Valley

Groundwater in the lower Tijuana River valley occurs in three zones: (1) beneath the Nestor Terrace north of the valley, (2) in the alluvial fill underlying the Tijuana River valley, and (3) in the San Diego Formation beneath the alluvium (Dudek & Associates, 1994). Of these three zones, the Tijuana River valley alluvium has been studied and used the most.

The Tijuana River valley aquifer is recharged primarily by direct rainfall, subsurface inflow from adjacent areas, and intermittent flood flows (State of California, 1967; U.S. Army Corps of Engineers, 1990; Rempel, 1992). Surface flows in the river may also provide groundwater recharge (Dudek and Associates, 1994). The amount of groundwater inflow from across the international border has been estimated by various sources at 1,580 acre-feet/year (State of California, 1952); 1,208 acre-feet/year (U.S. Army Corps of Engineers, 1965); and 1,160 acre-feet/year (USIBWC, 1976). There is also potential recharge from water-bearing zones east of I-5 that has not been estimated.

The chief factors contributing to the reduction of groundwater in storage are agricultural pumping and evapotranspiration from phreatophytes (i.e., deep-rooted plants notable for their ability to obtain water from groundwater or the overlying capillary fringe). There is the possibility of minor outflow from the basin toward the north during periods of high groundwater. The amount of groundwater discharging either directly to the ocean or to the lower reaches of the river has been estimated to be 2,090 acre-feet/year during dry years and 2,827 acre-feet/year during wet years (Dudek and Associates, 1994).

It is only when the amount of groundwater removed from a basin chronically exceeds natural recharge from rainfall, subsurface inflow, and intermittent flood flows that the groundwater table levels will begin to decline. The record for the lower Tijuana River valley from 1965 to 1978 shows that groundwater levels can recover from drier-than normal rainfall and less-than-normal runoff as long as groundwater extraction is reduced. This observation is supported by data collected between 1965 and 1978.

3.1.3.2 Groundwater Quantity and Quality

Depending on stream flow, accumulated rainfall, and groundwater pumping, water table elevations vary from year to year and between wet and dry seasons. Sustained high rates of groundwater extraction during the 1950s resulted in a decline in groundwater levels of 23 to 30 feet or more in the Tijuana River valley. By the early 1960s, groundwater table elevations across much of the valley had fallen below sea level, resulting in the intrusion of seawater and highly saline groundwater from underlying and adjacent marine sediments into the alluvial aquifer (State of California, 1975b; Rempel, 1992). By 1967, seawater intrusion had affected most wells up to the United States-Mexico border. This saltwater degradation of the aquifer contributed to the declining demand for groundwater from the Tijuana River valley. As rates of natural recharge exceeded rates of consumption, the resulting annual surplus of water began to overcome years of accumulated deficits, and water levels began recovering.

Increased annual precipitation and runoff between 1978 and 1984, and greatly reduced groundwater pumping for irrigation since 1970 appear to have raised the groundwater levels to within 0 to 15 feet of the ground surface throughout the river floodplain (Philip Williams, 1987; Rempel, 1992). Groundwater levels at the SBIWTP site have been reported to be between 28.5 to 35 feet mean sea level (MSL) (Woodward-Clyde, 1994). The SBIWTP elevation is about 50 feet MSL.

Today, the quality of groundwater in the Tijuana River valley is still characterized by high levels of sodium chloride and total dissolved solids (TDS). These high salinity levels prevent the current use of well water for the irrigation of salt-sensitive crops cultivated within the valley. As a result of lowered groundwater levels and seawater intrusion, groundwater TDS concentrations along the coast have exceeded 27,000 milligrams per liter [mg/L] (the TDS content generally ranges between 1,000 and 1,500 mg/L). In the Department of Water Resources Bulletin 106-2 (State of California, 1967), the Tijuana River valley groundwater was rated generally inferior for domestic use because of its high sulfate and high fluoride concentrations. It was also rated generally inferior for irrigation purposes because of high electrical conductivity, high chloride levels, and high percentage of sodium in the vicinity of Spooner's Mesa. In addition to seawater intrusion problems, the poor quality of the groundwater is also attributed to sodium chloride leaking from the San Diego Formation, irrigation return, and groundwater movement from beyond the international boundary (EPA, 1988).

3.2 GEOLOGICAL RESOURCES

The following discussion is a summary of the geology in the vicinity of SBIWTP and proposed PL 106-457 facilities in Mexico. Areas in Mexico are described in light of potential seismic hazards.

3.2.1 Regional Geology

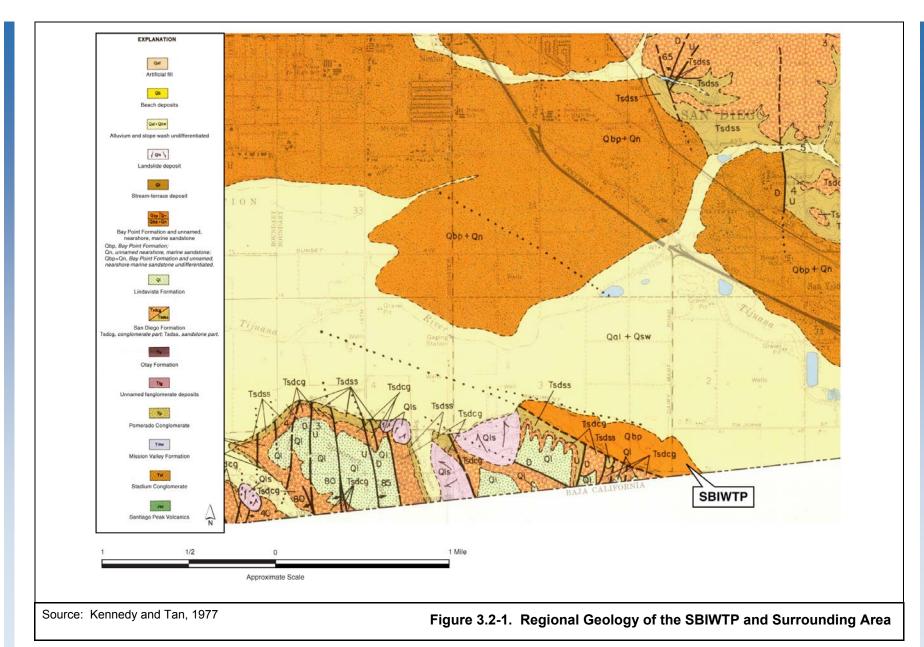
The project area is located within a coastal plain characterized by a series of wavecut terraces that extend inland for approximately 10 miles. These terraces have been dissected by various rivers forming a series of wide alluvium-filled valleys. The Tijuana River valley, formed by the Tijuana River, is typical of these alluvium-filled valleys. Quaternary alluvial soils found within these valleys consist primarily of poorly consolidated stream deposits of silt, sand, and cobble-sized particles originating from bedrock sources in the vicinity. Underlying the alluvium and exposed in the bluffs of the Border Highlands to the south and east are Tertiary-age deposits of the San Diego Formation. The Tertiary-age sediments are estimated to range in thickness from 3,000-4,000 feet at the mouth of the Tijuana River. This formation is locally overlain by a thin veneer of early Pleistocene nonmarine sediments of the Lindavista Formation, deposited on the upper terraces. Lower terraces are mantled by late Pleistocene deposits of the Bay Point Formation that also overlie the San Diego Formation (RECON, 1996a). The regional geologic resources in the project area are shown on Figure 3.2-1.

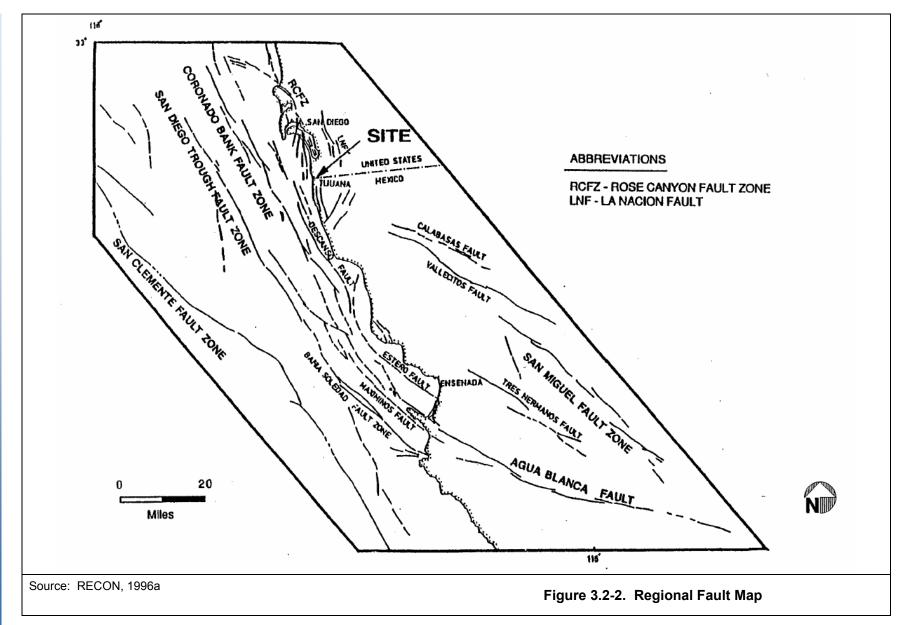
3.2.2 Local Faulting

The project area is within a seismically active region subject to the effects of moderate-to-large earthquake events along major faults. The regional faults that could affect the project area include the Rose Canyon, Silver Strand, Coronado Bank, Coronado Shelf, Elsinore, San Jacinto, La Nacion, and San Andreas faults. Those faults nearest to the project area are the Rose Canyon, Silver Strand, Coronado Banks, and Coronado Shelf. These faults are shown in Figure 3.2-2.

The Rose Canyon Fault is a north-to-northwest-trending, complex zone of onshore and offshore faults. It is closest to the SBIWTP, extends across the San Diego Bay and end of Mission Bay before continuing up Rose Canyon and out to sea north of La Jolla approximately 14 miles north of the SBIWTP. The offshore Rose Canyon fault zone includes numerous small- to medium-length faults. The actual number is not well known. These smaller faults, however, are presumed to be in the area of the SBOO. The Rose Canyon Fault Zone is the closest major active fault zone. Estimates of the maximum potential earthquake range from magnitude 6.5 to 7.25, with a maximum 7.0 earthquake typically considered in local seismic hazard evaluations. Significant traces of the Rose Canyon Fault Zone are mapped at distances ranging from about 0.5 mile to about 3 miles from the project area. Recent probabilistic seismic hazard analyses for the San Diego–Tijuana coastal region indicated that the level of seismic shaking associated with a 10 percent probability of exceedance for a 75-year period ranges from about 0.45 gravities (g) to 0.48 g.

A secondary extension of the Rose Canyon fault zone complex is known as the La Nacion-San Ysidro fault zone, which extends north and northeast of the Tijuana River. Mapped fault traces also extend south into Mexico as the Los Buenos faults. These faults are last identified as active during the late Pleistocene and are considered potentially active.





3-18

Affected Environment

The Silver Strand Fault is the principal fault in the study area. Although the activity of this fault is based on seismic reflection data, much existing data suggest a strong possibility of Holocene faulting, which is consistent with the repeated Holocene activity seen on the adjoining onshore segment of the Rose Canyon fault zone to the north.

The Coronado Bank Fault Zone approximately 7.5 miles offshore is a complex zone of faults and folds believed to extend onshore in the Los Angeles and Ensenada areas. On the basis of Holocene-age displacement of sediments near the ocean floor, various faults within this fault zone are believed to be active.

The Coronado Shelf Fault Zone, which is located about 2.5 miles west of the end of the SBOO, consists of a series of northwest-trending faults that extend from several miles southwest of the tip of Point Loma to the area several miles offshore from Tijuana. The zone of faults appears to consist of two relatively continuous strands that extend about 10 miles across the inner shelf off San Diego.

3.2.3 Historic Earthquake Activity

Since the 1700s, only a limited number of small earthquakes have been reported within a 50-mile radius of the San Diego area. On this basis, the San Diego area is not characterized as a high seismically active area (Seismic Zone 3). Strong earthquakes originating from long distances such as the Imperial Valley or Baja California have produced strong shaking and minor damage in San Diego, but no major destruction has occurred in the area. Earthquakes occurred in 1800, 1862, and 1892 of estimated maximum Modified Mercalli (MM) intensity of VII, VI-VII, and VI, respectively. These earthquakes appear to have had the strongest intensities in downtown San Diego. Recently, only small- to moderate magnitude earthquakes have occurred in the area, the largest of which occurred in July 1986 with a magnitude 5.3 on the Richter scale.

Probabilistic seismic hazard mapping for California indicates horizontal ground accelerations of 0.10 to 0.30 g would have a 10 percent probability of exceedance in 50 years at the SBIWTP and Bajagua WWTP site (R.W. Beck, 2004). Recent probabilistic seismic hazard analyses for the San Diego-Tijuana coastal region indicated that the level of seismic shaking associated with a 10 percent probability of exceedance for a 75-year period ranges from about 0.45 to 0.48 g; however, as previously noted, since the 1700s, only a limited number of small earthquakes have been reported within a 50-mile (80 km) radius of the San Diego area.

3.2.4 Seafloor Conditions

About 20 to 40 feet of finer-grained sands, silts, and sparse clay layers underlie the eastern two-thirds of the South Bay Ocean Outfall. A varying thickness of up to 40 feet of gravely and sandy alluvial deposits underlies the upper material. Varying depths of deeper, unconsolidated sediments underlie the sandy layers. These soils are subject to liquefaction and settlement due to ground shaking and significant wave height. Tertiary sediments of the San Diego Formation are found at depths of approximately 115 feet.

3.2.5 Geology of SBIWTP Site

The SBIWTP site is located within a coastal plain characterized by a series of wavecut terraces that extend inland for approximately 10 miles. Soil consists primarily of poorly consolidated stream deposits of silt, sand, and cobble-size particles originating from bedrock sources in the vicinity. The SBIWTP site consists of loose and rocky soil, such that the area has been classified as being highly susceptible to earthquake-induced liquefaction (CH2M Hill, 1999 and 1998a).

The former Hofer site purchased by the USIBWC in 1999 is adjacent to the SBIWTP advanced primary treatment facilities. The site consists of the former Hofer parcel plus a triangular-shaped parcel owned by USIBWC adjacent to the former Hofer parcel on the northeast side. The size of the combined parcels that comprise the former Hofer site is 43 acres. The former Hofer site is characterized as being underlain with fill, alluvium, alluvial fan deposits, old alluvial fan deposits, and terrace deposits (Woodward-Clyde, 1994). Soils are characterized as variably-graded, fine to coarse sands with medium to low amounts of fines (silts and clays). Rocky zones at variable depths contain larger amounts of gravels, cobbles, and localized boulders. Higher elevations to the south were identified as conglomerate San Diego formation. Development of the SBIWTP is constrained by the relatively loose upper alluvial deposit in a saturation-prone area being highly susceptible to earthquake-induced liquefaction (Woodward-Clyde, 1994). Groundwater levels at the site are high due to the proximity of the Tijuana River. At the SBIWTP, maximum seasonal groundwater elevations were estimated at 28.5 to 35 feet MSL (Woodward-Clyde, 1994).

3.2.6 Geology – Mexico

Implementation of the PL 106-457 treatment facilities is not anticipated to affect geologic resources in the United States. Therefore, the specific nature and attributes of the geologic environment have not been addressed or quantified further within this SEIS.

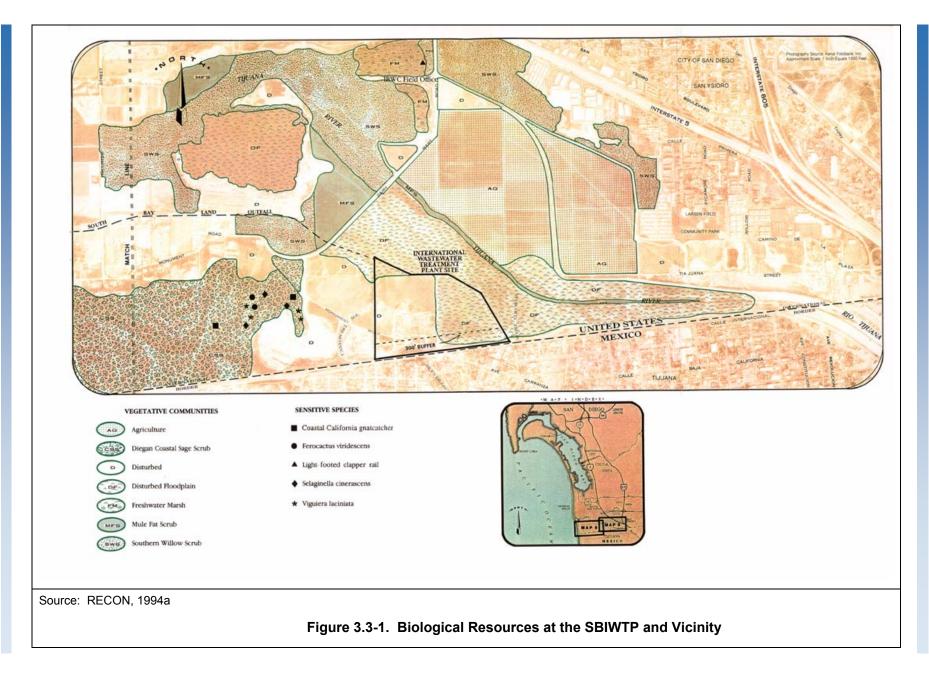
3.3 BIOLOGICAL RESOURCES

This subchapter describes biological resources in the vicinity of the SBIWTP and the Public Law 106-457 alternative treatment facilities. Descriptions of the vegetation and wildlife in the area of the SBIWTP and summaries of recent field activities conducted since publication of the 1999 Final SEIS (CH2M Hill, 1999) are summarized herein.

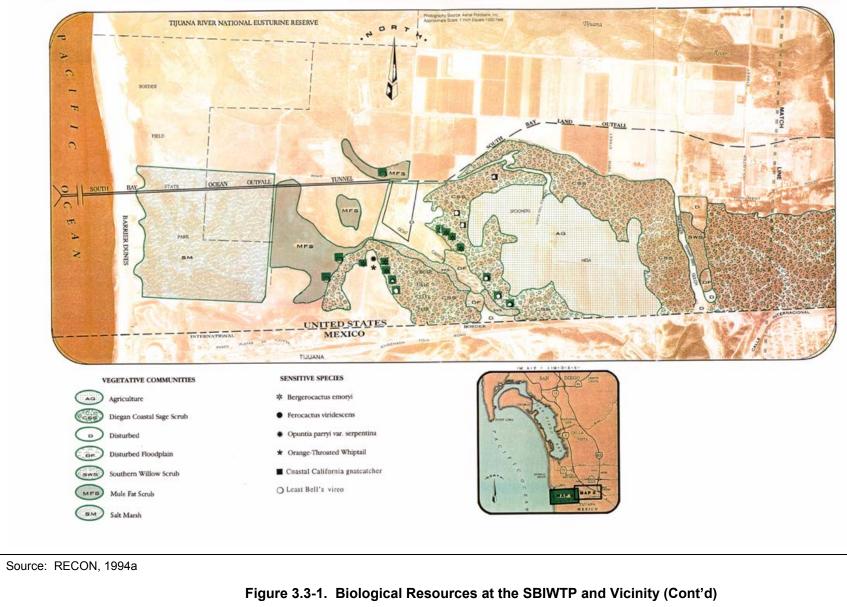
3.3.1 Terrestrial Biological Resources

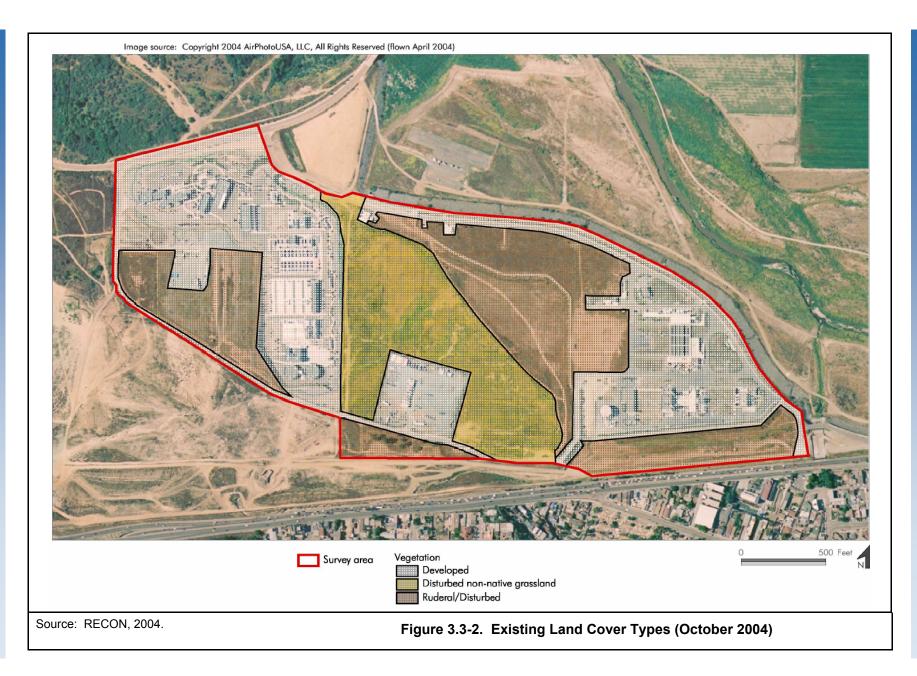
An overview of the terrestrial biological resources in the vicinity of the SBIWTP, as mapped in 1994, is shown on Figure 3.3-1. Mapping of the SBIWTP property (including the former Hofer site) was verified on October 27, 2004. The results of that survey are summarized below; however, it should be noted that this was a reconnaissance level survey during inclement weather conditions and, therefore, the species lists provided should not be considered exhaustive.

As depicted on Figure 3.3-2, existing land cover types as mapped in October 2004 include disturbed non-native grassland, developed and ruderal/disturbed areas. Vegetation observed at the SBIWTP and on the former Hofer site in October 2004 includes ruderal, weedy species, and newly emerging non-native grasses. A few scattered native plants occur on-site, but do not occur in densities enough to support native wildlife. Wildlife species and plant species observed in October 2004 are identified in Tables 3.3-1 and 3.3-2.



Affected Environment





3-23

Scientific Name	Common Name
Arundo donax L.	Giant reed
Atriplex semibaccata R.Br.	Australian saltbush
Baccharis salicifolia (Ruiz Lopez & Pavón) Pers.	Mule fat, seep-willow
Baccharis sarothroides A. Gray	Broom baccharis
Brassica sp.	Mustard
Bromus diandrus Roth.	Ripgut grass
Chrysanthemum coronarium L.	Garland, crown daisy
Conyza canadensis (L.) Cronq.	Horseweed
Eriogonum fasciculatum Benth.	California buckwheat
Heterotheca grandiflora Nutt.	Telegraph weed
Isocoma menziesii (Hook. & Arn.) G. Nesom	Coast goldenbush
Malosma laurina (Nutt.) Abrams	Laurel sumac
Marrubium vulgare L.	Horehound
Nicotiana glauca Grah.	Tree tobacco
Pinus sp.	Pine
Ricinus communis L.	Castor bean
Salsola tragus L.	Russian thistle, tumbleweed
Schinus molle L.	Peruvian pepper tree
Schinus terebinthifolius Raddi	Brazilian pepper tree
<i>Tamarix</i> sp.	Tamarisk
Washingtonia filifera	Fan palm

Table 3.3-1. Plant Species Observed at the SBIWTP and Former Hofer Site
(October 2004)

Table 3.3-2.	Wildlife Species Observed at the SBIWTP and the Former Hofer
	Site (October 2004)

Scientific Name	Common Name	Status
Elanus leucurus	White-tailed	California Fully
	(= black-shouldered) kite	Protected Species
Charadrius vociferus vociferus	Killdeer	
Zenaida macroura marginella	Mourning dove	
Columbina livia	Rock dove	
Calypte anna	Anna's hummingbird	
Sayornis nigricans semiatra	Black phoebe	
Tyrannus vociferans vociferans	Cassin's kingbird	
Corvus brachyrhynchos hesperis	American crow	
Dendroica coronata	Yellow-rumped warbler	
Pipilo crissalis	California towhee	
Melospiza melodia	Song sparrow	
Zonotrichia leucophrys	White-crowned sparrow	

Disturbed non-native grassland: A large portion of the former Hofer site is classified as a disturbed non-native grassland due to a predominance of non-native grasses and weed species. Thick patches of Russian thistle (*Salsola tragus*) occur

on-site and grasses are precluded from these areas. Much of the area supports nonnative grasses in the understory.

Developed: The developed portions of the site include the existing advanced primary wastewater treatment facility and parking lots. Developed areas also include ornamental landscaping, such as palm trees and small shrubs.

Disturbed/Ruderal: The areas mapped as disturbed/ruderal do not support a predominance of non-native grasses. These areas consist of bare ground or decomposed granite and support primarily weed species such as Russian thistle, mustards (*Brassica* sp.), and crown daisy (*Chrysanthemum coronarium*).

Sensitive Biological Resources

Sensitive Vegetation Communities

One sensitive vegetation community occurs on the SBIWTP property. Non-native grassland is a sensitive biological resource according to the City of San Diego (1997) because it provides foraging habitat for raptors. A white-tailed kite was observed foraging in this vegetation at the SBIWTP. Other raptors, such as northern harrier and red-tailed hawk would also be expected to forage on-site.

Sensitive Plants

According to the California Natural Diversity Database (CNDDB, 2004), sensitive plant species historically found in the vicinity of the SBIWTP property include goldenspined cereus (*Bergerocactus emoryi*), sea dahlia (*Coreopsis maritima*), Orcutt's bird's-beak (*Cordylanthus orcuttianus*), and wart-stemmed ceanothus (*Ceanothus verrucosus*). These species occur in native plant communities such as coastal salt marsh and coastal sage scrub, none of which occur on-site. Other species with the potential to occur in the project vicinity include San Diego barrel cactus (*Ferocactus viridescens*), San Diego marsh elder (*Iva hayesiana*), and San Diego County viguiera (*Viguiera laciniata*). These species are not expected to occur within the project area due to the disturbed nature of the site. No sensitive plant species are expected to occur on the SBIWTP property.

Sensitive Wildlife

According to the CNDDB, sensitive wildlife species known to occur in the general vicinity include least Bell's vireo (*Vireo bellii pusillus*), coastal California gnatcatcher (*Polioptila californica californica*), western burrowing owl (*Speotyto cunicularia hypugaea*), and Belding's orange-throated whiptail (*Cnemidophorus hyperythrus beldingi*). These species are not expected to occur on-site due to a lack of suitable habitat. Coastal sage scrub habitat, which may support the federally listed threatened coastal California gnatcatcher, does not occur within 500 feet of the project area. The habitat along the Tijuana River to the west of the project area and the Dairy Mart Road Bridge may support the federally listed endangered least Bell's vireo.

Raptors, such as northern harrier (*Circus cyaneus*), red-tailed hawk (*Buteo jamaicensis*), and red-shouldered hawks (*Buteo lineatus elegans*), are expected to forage on the disturbed grassland areas of the former Hofer site. During RECON's October 2004 site visit, a white-tailed kite (*Elanus leucurus*) was observed foraging on the former Hofer site. The white-tailed kite is a California fully protected species and their nest sites are considered sensitive biological resources. In addition to the protection offered these species by the Migratory Bird Treaty Act, all active raptor nests are protected under the Fish and Game Code Section 3503.5.

Jurisdictional Resources

All wetland areas are considered sensitive, as are wetland buffer areas. United States Army Corps of Engineers (USACE) regulates the discharge of dredged or fill

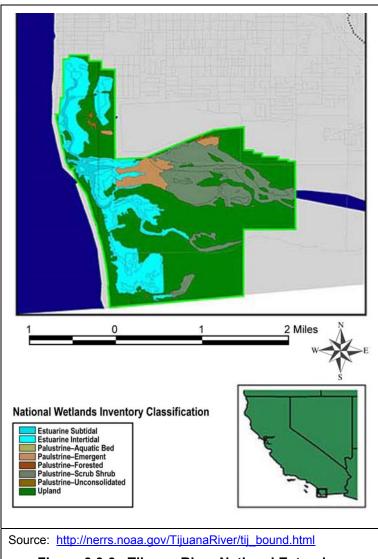


Figure 3.3-3. Tijuana River National Estuarine Research Reserve

material into waters of the United States (wetland and non-wetland jurisdictional waters) according to Section 404 of the Clean Water Act. The California Department of Fish and Game (CDFG) regulates all changes to the natural flow or bed, channel, or bank of any river, stream, or lake that supports fish or wildlife.

Erosion channels occur along the western border of the former Hofer site. These features are formed from water overflowing from an off-site concrete ditch that is filled with silt. Another erosion area begins at the edge of the paved Monument Road on the south part of the former Hofer site. While the Tijuana River is adjacent to the site, no jurisdictional waters or wetlands were observed on-site.

Multiple Species Conservation Plan

The Multiple Species Conservation Plan (MSCP) is designed to identify lands that would conserve habitat for state federal and endangered. threatened. or sensitive species. Multiple Habitat Planning Area (MHPA) lands are those that have been included within the Citv's MSCP Subarea Plan for habitat conservation. These lands have been determined to provide the necessary habitat quality, quantity, and connectivity to sustain the unique biodiversity of the San Diego region. The MHPA lands are considered by the City to be sensitive

biological resources. The SBIWTP and former Hofer sites are not within an MHPA. The MHPA boundary surrounds the site and includes the adjacent Tijuana River.

3.3.2 Estuarine Biological Resources in the United States

The Tijuana Estuary, part of the National Estuarine Research Reserve (NERR) System and approximately one mile west of the SBIWTP, is classified as a Coastal Plain Estuary. This estuary is comprised of several different habitats, including: sand dunes and beaches, open tidal channels and mudflats; salt marshes (low, middle, and high); fresh-brackish marshes dominated by bullrushes and cattails; and upland riparian habitats as shown on Figure 3.3-3.

The Tijuana River receives unreported effluent discharge (Macías-Zamora et al., 1995). The mouth of the Tijuana River creates a large wetland area designated by the United States National Oceanic and Atmospheric Administration (NOAA) as the Tijuana River NERR, a federally protected area of environmental importance. As an estuary, the Tijuana river mouth functions as important nursery habitat for numerous commercially important fish species, as well as supporting a complete suite of ichthyofauna native to coastal estuaries and lagoons, such as the tidewater goby (*Eucyclogobius newberryi*).

An important part of the estuary is the regionally specific flora, including cordgrass, pickleweed, saltwort, shoregrass, and the endangered salt marsh bird's beak. The estuary is home to more than 370 species of birds, of which about 320 are migratory, included four federally listed endangered birds: the light-footed clapper rail, the California least tern, the least Bell's vireo, and the California brown pelican. Occasional visitors include peregrine falcons, bald eagles, and golden eagles. The estuary is used for staging and wintering by a variety of waterfowl and shorebirds, with more than 20 species occurring regularly along the sandflats and mudflats. The estuary also supports a small mammal population, including mice, California ground squirrels and rabbits. At least 20 species of fish reside in the small tidal creeks and channels of the estuary, and large populations of crabs, rove beetles, tiger beetles, and wandering skippers can be found, as well (TRNERR, 2000).

The Tijuana River, on the Mexican side of the United States/Mexico border historically receives unreported amounts of both industrial and urban wastes that accumulate in different areas of the river, which are discharged into nearshore coastal waters during winter storms (Macias-Zamora et al., 1995). These seasonal discharges likely have temporary adverse impacts on the local marine environment, but are likely to be of limited duration.

3.3.3 Marine Biological Resources in the United States

The information provided in this subchapter is derived from the Interim Operation SEIS (RECON, 1996a), the Marine Environmental Impacts of the Proposed Secondary Treatment System Report (Kinnetic Laboratories, Inc., 1991), and the Marine Biological Resources Technical Report for the South Bay Ocean Outfall (MBC Applied Environmental Sciences, 1995). This information was updated by MBC Applied Environmental Sciences for the current study.

Benthic Species

Wastewater discharge though the SBOO was initiated in January 1999 (City of San Diego, 2004a). Low flow during the first several years of operations has necessitated the closure of the northern leg and many of the ports on the southern leg of the diffuser system. This limits the discharge area to the distal end of the southern diffuser leg and a few intermediate points near the center of the diffuser. The diffuser discharges approximately 5.6 km offshore at a depth of 27 m.

Monitoring of the benthic environment in the vicinity of the discharge to establish baseline conditions in the area was conducted by the City of San Diego for 3½ years prior to wastewater discharge (City of San Diego, 2004b). Since initiation of wastewater discharge in 1999, the City of San Diego has conducted semiannual benthic monitoring in the area of the SBOO discharge as part of the mandated

NPDES program. In addition to recurring sampling at designated stations in the vicinity of the SBOO, the City of San Diego conducts region-wide monitoring of benthic conditions of randomly selected sites between Del Mar, California, and the United States/Mexico border. Together these aspects of monitoring provide both localized conditions and information on regional trends and patterns.

Potential impacts on benthic communities are indicated by changes in infaunal² assemblages with respect to the area of discharge. Impacts in the vicinity of wastewater ocean outfalls can include changes in species composition, biostimulation of species richness, biomass and density, and reduction in community stability in the area of impact (Swartz et al., 1986; Zmarzly et al., 1994; Diener et al., 1995). At the Point Loma Ocean Outfall (PLOO) areas within and outside of the influence of the discharge did not differ greatly in species composition but did differ in respect to density, relative abundances of species and temporal persistence (Zmarzly et al., 1994). Differences in benthic community parameters in the vicinity of the PLOO indicate that there are differences between stations within the influence of the discharge and stations outside of the discharge, but that the impacted communities remain characteristic of natural environmental conditions (City of San Diego, 2004b).

Benthic communities in the SBOO area tend to vary predominately as a result of sediment characteristics and depth gradients (City of San Diego, 2000 through 2002, 2003d, and 2004b). The most abundant species encountered in the area is the annelid worm *Spiophanes bombyx*, a species typical of shallow, sandy habitat in southern California. At deeper stations or those with finer sediments, common species include the ophiuroid *Amphiodia urtica* and annelids, including *Chloeia pinnata* and *Pista* sp B. This assemblage is typical of benthic communities transitional between shallow, sandy areas and deeper areas with finer sediment characteristics.

Semi-annual monitoring of the benthic community in the area following the initiation of wastewater discharge has consistently shown no pattern of disturbance relative to the SBOO (City of San Diego, 2000 through 2002, 2003d, and 2004b). Community parameters, such as abundance, species richness, and diversity have been similar among sample years and to predischarge levels. Differences in benthic community assemblages among years are similar to those found at other southern California locations, suggesting naturally occurring variability. In addition, disturbance indices based on the benthic communities in the discharge area, such as the benthic response index (BRI) and the infaunal² trophic index (ITI), have consistently been characteristic of undisturbed sediments. Benthic assemblages in the SBOO area following discharge have remained similar to those found in the area prior to discharge and are typical of those found in similar habitats throughout southern California.

² Belonging to the benthic fauna living on the substrate and especially in a soft sea bottom.

Kelp Beds

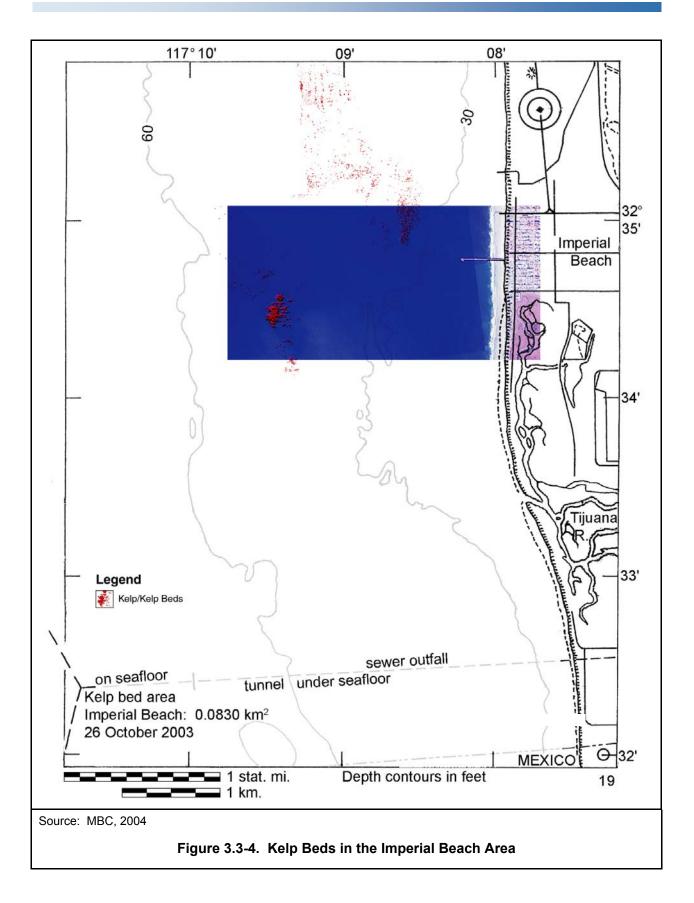
Small kelp beds occur within the South Bay area and are generally restricted to areas of subtidal rocks, boulders, and cobble within the photic zone (generally depths of 20 to 60 feet [6 to 18 meters]). The forest and dense canopy formed on the water surface provide food and a complex habitat for a highly diverse community of fish, invertebrates, and other algae (RECON, 1996a and b). Two small patches of kelp bed, referred to as the Imperial Beach bed, occur off the Imperial Beach pier and near the Tijuana Slough mouth, about 2.5 miles and 1.0 mile north, respectively, of the outfall pipeline corridor (RECON, 1996a and b). The Imperial Beach bed is attached to boulders and cobbles, as opposed to consolidated reef. Surveys have shown that the bed is highly variable in size and location. Surface canopy observations indicate that, in some years, no kelp is present on the surface while in other years, the bed is quite extensive covering up to almost 180 acres in 1987 (MBC Applied Environmental Services, 2004). Kelp canopy of the Imperial Beach kelp bed covered approximately 20 acres in October 2003, as shown on Figure 3.3-4. Kelp at this location appeared to be expanding through June 2004. Kelp growth in this area is atypical of other kelp beds in the San Diego area, often displaying growth trends opposite of kelp beds at Point Loma and La Jolla. This bed has been harvested intermittently by Kelco, a San Diego kelp harvesting company, but has not been considered a significant resource (Kinnetic Laboratories, Inc., 1991).

Fish

The City of San Diego Metropolitan Wastewater District (MWWD) monitors the biological conditions in the area surrounding the SBOO, ranging from the tip of Point Loma, California in the United States south to Punta Bandera, Baja California Norte in Mexico (City of San Diego, 2000). Fish assemblages of the area that could possibly be affected by the outfall have been sampled quarterly by otter trawl since 1996, almost three years before the onset of discharge (City of San Diego, 2000). The consistent sampling effort has created a significant baseline for the SBOO marine biological assemblage.

The marine fish assemblage of the area surrounding the SBOO is dominated by speckled sanddab (*Citharichthys stigmaeus*). California lizardfish (*Synodus lucioceps*), hornyhead turbot (*Pleuronichthys verticalis*), and California halibut (*Paralichthys californicus*) were also prevalent in otter trawl samples of the demersal fish assemblage. Regular sampling of the outfall area conducted by the City of San Diego MWWD in 2003 indicate a better-than-average biodiversity and abundance when compared to the mean for all stations sampled (City of San Diego, 2004b). In 2003, the Shannon-Wiener diversity index (H) at the two outfall stations cumulatively exceeded the monthly mean for all stations combined for six out of eight samples (City of San Diego, 2004b).

Analysis of historical data from 1996 to 2003 indicate relatively stable abundance and species richness distributions in the vicinity of the outfall (City of San Diego, 2004a). Of notable interest is the onset of discharge occurred in early 1999, with no impact measured in the coastal fish assemblage when compared to pre-discharge baselines (City of San Diego, 2004a).



Marine Birds

Approximately 80 species of seabirds (excluding shorebirds) occur in the Southern California bight, of which only 30 are relatively numerous (Bender et al., 1974; Briggs et al., 1981). Nearly half of the species are winter visitors (October through April). These include loons, grebes, sea ducks, gulls, terns, jaegers, and alcids (murres, auklets, and puffins). A few species are transients, and a small number of strays are recorded each year. Subtropical species in particular may arrive in late summer and autumn. There are six species of summer visitors: sooty shearwaters, three species that nest to the south in Baja California, and two species that nest in the southern hemisphere and spend their winter in Southern California. Year-round avian visitors do not breed in Southern California but can occur somewhere in the bight at any time of year. Three species, California least tern, caspian tern, and elegant tern, nest on southern California mainland beaches and in estuaries. Eleven species regularly nest on the Channel Islands, seven of which are year-round residents of the bight. Seabird abundance differs with habitat: 50 to 95 percent of birds are associated with open water. 5 to 10 percent with mainland beaches, and 1 to 4 percent with island beaches.

Three seabird nesting colonies occur in or near the South Bay area (nesting sites in Baja California were not included) (Sowls et al., 1980). Three sites for California least tern, a federal- and California-listed endangered species, occur in Mission Bay, north San Diego Bay, and near the Tijuana River mouth. Western gulls also nest in San Diego Bay. Shorebirds use the shores and waters of the South Bay area. Two protected habitats, the south San Diego Bay and the Tijuana estuary, are immediately adjacent to the South Bay. Shorebirds feed on a variety of prey, including mollusks (clams, snails), worms, crustaceans (crabs, amphipods, isopods), insects (adults and larvae), and other invertebrates. They feed by capturing visible prey, probing in the sand for buried organisms, or prying open sessile organisms on rocks. The majority of coastal shorebirds are migratory and are typically absent in summer. A few other birds such as western snowy plover (federally listed as Threatened), long-billed curlew (California Species of Concern), black oystercatcher, whimbrel, and marbled godwit, are present year-round and may breed locally. The most abundant species include western sandpiper, least sandpiper, dowitchers, willet, marbled godwit, American avocet, sanderling, and semipalmated plover (Warnock et al., 1989). Seabirds, such as gulls, terns, and pelicans, may use the same habitats as shorebirds for resting and nesting.

Marine Mammals

The South Bay (Southern California bight) contains the largest and most diverse populations of marine mammals in temperate waters of the world, with as many as 31 species (Norris et al., 1975). Most are seasonal migrants and are widely distributed throughout the bight. The most abundant species are the California gray whale, Risso's dolphin, common dolphin, and California sea lion (Schulberg et al., 1989). All marine mammals are protected against harassment, injury, or taking by the Marine Mammal Protection Act of 1973.

Twenty-four species of cetaceans (whales, dolphins, and porpoises) are found in the Southern California bight, six of which are listed as endangered (the gray whale was recently removed from the endangered list). Only the gray whale and the bottlenose dolphin occur frequently near shore in the vicinity of South Bay. All species are either transient or migratory in the area. The whales do not breed in Southern California. Most cetaceans feed on fish and squid, although bottlenose dolphins also take crabs and mollusks (gray whales also feed on bottom invertebrates, but only in their summer grounds in the Bering Sea) (Dohl et al., 1981).

Six species of pinnipeds (seals and sea lions) may be found in the Southern California bight (Bonnel, 1985). Pinnipeds reproduce on land and also "haul out" on beaches and rocky outcrops to rest for various periods of time. The nearest hauling grounds for pinnipeds are the Los Coronados Islands, approximately 7.5 miles south of the international border in Mexico. These islands are considered minor hauling grounds for California sea lions, harbor seals, and northern elephant seals. They prey principally on schooling fish and squid. California sea lion is the most abundant species, accounting for 50 to 90 percent of all pinnipeds (Bonnel et al., 1981). Sea lions are most abundant during summer and autumn, while elephant seals and harbor seals are most abundant in winter and spring. The San Diego basin is used as a foraging area by a few animals associated with the Los Coronados Islands rookery. The area may also be part of a migratory route used by animals from Mexican colonies moving to and from the islands in the Southern California bight (Bonnel et al., 1981)

3.3.4 Terrestrial Biological Resources in Mexico

The following discussion summarizes information on biological resources in the vicinity of Public Law 106-457 facilities in Mexico that could cause impacts in the United States. Specifically, the affected biological environment would include:

- The force main/return pipeline alignment and the Public Law 106-457 WWTP site to the extent they contain suitable habitat for protected species that migrate to the United States; and,
- The proposed Tijuana raw wastewater pump station site and force main to the Public Law 106-457 WWTP site.

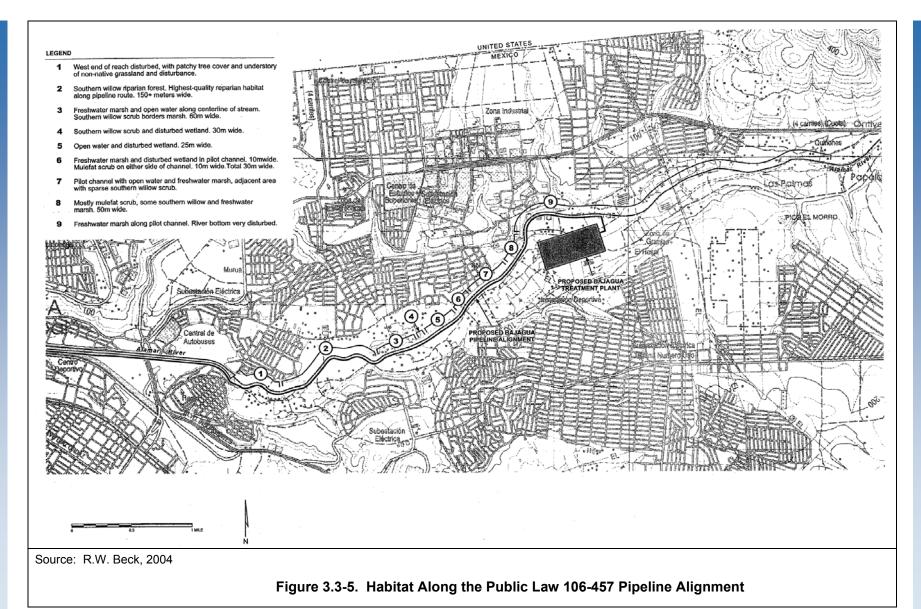
The information in this subchapter is generally based on information gained from two reconnaissance studies of habitat at potential Public Law 106-457 treatment plant sites and along the proposed pipeline alignment in Mexico. Biological reconnaissance of one potential site and along the pipeline was conducted in 1999 (Helix, 1999). A second reconnaissance of the Public Law 106-457 WWTP site was completed in March 2004 (Consulting Collaborative, Inc., 2004).

Public Law 106-457 Treatment Plant Site and Vicinity

The Public Law 106-457 WWTP site is located in a broad valley south of the Alamar River as shown in Figure 3.3-5. Five habitat types, occur at the proposed WWTP site, as shown on Figure 3.3-6. These habitats are summarized on Table 3.3-3.

Force Main and Return Flow Pipeline Route

The proposed force main and return flow pipeline for Alternative 4 would be located within the same corridor. Biological reconnaissance of this pipeline route conducted in 1999 included mapping of vegetation in the area on a large scale aerial photograph. The photograph and survey identified primitive roads along virtually the entire pipeline alignment route. Construction would generally not disturb vegetation.



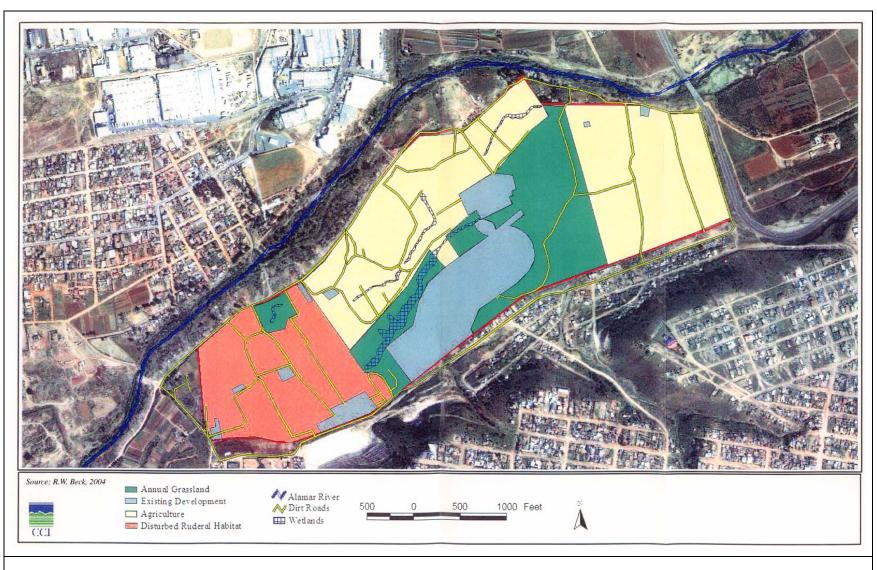


Figure 3.3-6. Vegetation Habitat Resources in Vicinity of Public Law 106-457 WWTP Site

	4.5	Non-vegetated streambed habitat occurs on-site and results from natural topography and agricultural practices. These streambeds would not be classified as wetlands under United States federal (United States Army Corps of Engineers) regulations and guidelines; these would be considered wetlands under California regulations and guidelines. This habitat is dominated by non-native grass species such as ripgut grass (<i>Bromus diandrus</i>) soft chess (<i>Bromus hordeaceus</i>), oat species (<i>Avena fatua</i> and <i>A. barbata</i>), and filaree (<i>Erodium</i> sp.). This habitat is concentrated within the eastern portion of the site, adjacent to the east
	44.1	grass (<i>Bromus diandrus</i>) soft chess (<i>Bromus hordeaceus</i>), oat species (<i>Avena fatua</i> and <i>A. barbata</i>), and filaree (<i>Erodium</i> sp.). This habitat is concentrated within the eastern portion of the site, adjacent to the east
		side of a race track, which also occupies a portion of the site. The area appears to have been cleared and graded in the past and is fallow, allowing the non-native annual species to thrive.
Ruderal/Disturbed 4 Habitat	48.4	Disturbed habitat includes areas that have been cleared of vegetation or that were used in the past for agriculture, livestock or development with non-native plant species dominating. In addition to dirt roads traversing the property, the western third of the property is occupied by an active cattle ranch. The ranch supports several hundred cattle which have significantly disturbed the existing habitat. The area is predominantly dirt, no longer supporting vegetation. In general, disturbed portions of the site are identified as bare dirt/mud with annual grasses such as filaree within and alongside the dirt roads.
Agriculture 10	00.4	Agriculture includes land that has been cleared of native habitat for agrarian uses. Roughly the eastern third of the property is comprised of active agricultural fields.
Developed 3	35.1	Developed land occurs where permanent structures and/or pavement have been placed, preventing the growth of vegetation, or landscaped areas. The significant portion of developed area on the site consists of a horse training track and associated infrastructure. In addition to this large developed area, numerous small pockets of development exist throughout the 11 land-parcels comprising the project site.
Total 23	32.5	

Table 3.3-3. Vegetative Habitats in Vicinity of Public Law 106-457 Treatment Plant Site

The pipeline corridor has been divided in nine (9) segments. The potential for impacts to sensitive habitat exists only where the pipeline route is located in the unchannelized portion of the Alamar River. Habitats along the non-channelized portion of the Alamar River are shown on Figure 3.3-5. Specific habitats along the unchannelized portion of the Alamar River corridor include:

- Southern Willow Scrub. Southern willow scrub consists of dense, broad-leaved, winter-deciduous stands of trees dominated by shrubby willows (*Salix* sp.) in association with mulefat (*Baccharis salicifolia*). This habitat occurs on loose, sandy or fine gravelly alluvium deposited near stream channels during flood flows. This typically has little understory development because of shading.
- Disturbed Wetlands. Human disturbances have altered the ground surface and vegetation to reduce tree and shrub canopy cover and allow for a variety of herbaceous native and exotic wetland species to become established. Characteristic species include mulefat, cattail (*Typha* sp.), giant reed (*Arundo*)

donax), ox tongue (*Picris echioides*), cocklebur (*Xanthium strumarium* var. *canadense*), and tamarisk (*Tamarix* sp.). Isolated ponds also occur within this mapping unit.

- **Open River Channel**. Portions of the study area are in the Alamar River channel, but support open water or a very sparse cover of vegetation. The lack of vegetation may be the result of scouring from flood flows or human disturbance.
- Southern Willow Riparian Forest: Southern willow riparian woodland is an open to dense riparian community that is dominated by willow species (*Salix* sp.). This community occurs along large stream courses where there is an abundant supply of water at or near the surface for most of the year. Within the general area of the pipeline route, this habitat is a dense, tall and wide habitat (Segment 2). This habitat also occurs in a disturbed phase in Segment 1.
- Mulefat Scrub. Mulefat scrub is a depauperate, tall, herbaceous, riparian scrub community dominated by mulefat and interspersed with shrubby willows. This habitat occurs along intermittent stream channels with a fairly coarse substrate and moderate depth to the water table. Similar to southern willow scrub, this early seral community is maintained by frequent flooding, the absence of which would lead to a riparian woodland or forest.
- Freshwater Marsh. Coastal and valley freshwater marsh is dominated by perennial, emergent monocots which reach a height of 12 to 15 feet. This vegetation type occurs along the coast and in coastal valleys near river mouths and around the margins of lakes and springs. These areas are permanently flooded by fresh water yet lack substantial current.
- **Tamarisk Scrub**. Tamarisk scrub is comprised of tamarisk species, all of which are non-native and often completely displace native vegetation subsequent to disturbance. Tamarisk scrub occurs in a few locations along the river channel.
- Disturbed habitat, rural, and developed areas occurs beyond the riparian corridor.

Tijuana Pump Station

Although the specific site for the Tijuana pump station has not been identified, this structure would be located in a disturbed area adjacent to the main Tijuana sewer collector southwest of the Tijuana River. The pipeline would cross under the Tijuana River and continue to the right-of-way for the influent and effluent pipelines between the SBIWTP and the Public Law 106-457 WWTP site.

Sensitive Biological Resources

Vegetation/Habitats

Wetland dependent habitats such as riparian forest, scrubs, freshwater marsh, and open water are considered valuable biological resources. Non-native grasslands are also considered to be sensitive because they are considered to be raptor foraging habitat.

Sensitive Plants

Sensitive plants have not been observed on the Public Law 106-457 WWTP site. Along the pipeline corridor, marsh elder may occur in wetland habitats along the Alamar River. Two listed species, San Diego thornmint (*Acanthomintha ilicifolia*) and Otay tarplant (*Hemizonia conjugens*), may occur in non-native grasslands. The probability of these plants occurring in the area is limited by the disturbed condition of existing habitat.

Sensitive Animals

One sensitive species was observed flying over the northwestern portion of the Public Law 106-457 WWTP site. The Northern harrier (*Circus cyaneus*) is considered to be sensitive because it is recognized as a species of concern by wildlife agencies and because it is a raptor protected by the Migratory Bird Treaty Act. The Northern harrier is known to inhabit coastal, salt, and freshwater marshlands; grasslands; and prairies. Suitable nesting and roosting habitat on the site is limited.

In addition to the northern harrier, six other federal or state sensitive species were judged to have a high potential for occurring on the Public Law 106-457 WWTP site based on habitat types located on or near the site. These include: orange-throated whiptail (*Cnemidophorus hyperythrus beldingi*), Red-diamond rattlesnake (*Crotalus exsul*), Coronado Island skink (*Eumeces skiltonianus interparietalis*), two-striped garter snake (*Thamnophis hammondii*), Coastal rosy boa (*Lichanura trivirgata roseofusca*), and the California horned lark (*Eremophila alpestris acta*). None of these species are federal or state listed as threatened or endangered. These species are listed as federal and state species of concern, except for the California horned lark which is listed only as a state species of concern.

Other sensitive animal species have been identified as having a moderate or low probability of occurring on the site (Consultants Collaborative, 2004). One species that has a low probability due to the type of habitat present is the Quino checkerspot butterfly (*Euphydryas editha quino*). This species is federally listed in the United States as endangered. The principal larval host plant of this species in the San Diego region is dot-seed plantain (*Plantago erecta*). Potential habitat for Quino checkerspot in the region includes vegetation communities with relatively open areas that typically include patches of dot-seed plantain, owl's clover (*Castilleja exserta*), and nectaring plants. These habitats include vernal pools, lake margins, non-native grassland, perennial grassland, disturbed habitat, disturbed wetlands, and open areas within shrub communities. While some of these habitats occur within the study area, they are probably too disturbed to support this species.

Although not observed, this pipeline corridor along the unchannelized portion of the Alamar River may provide habitat for three, potentially occurring, United States federally endangered species: arroyo toad (*Bufo microscaphus californicus*), least Bell's vireo (*Vireo bellii pusillus*), and Southwestern willow flycatcher (*Empidonax traillii extimus*). These species may inhabit the riparian habitats along the river.

3.3.5 Marine Biological Resources in Mexico

This subchapter describes the marine biological resources in Mexican waters south of the United States/Mexico border.

Benthic Species

The nearshore environment in Northern Baja California, Mexico, is often subjected to continuous discharge of both industrial and urban wastewater (Macias-Zamora et al., 1995). The treatment of the discharged wastewater at treatment facilities such as San Antonio de los Buenos WWTP is usually only primary, while untreated effluents are also commonly released along the coast, particularly during winter flooding. The

nearshore benthic environment in the Punta Bandera area is likely highly impacted from the localized discharge of low quality and untreated effluent. Species composition is likely reduced in the immediate area, limited to those species characteristic of highly disturbed environments. Further away, impacts are likely to include biostimulation of the benthic community and dissimilarities in benthic community parameters between discharge and unaffected areas.

Kelp Beds

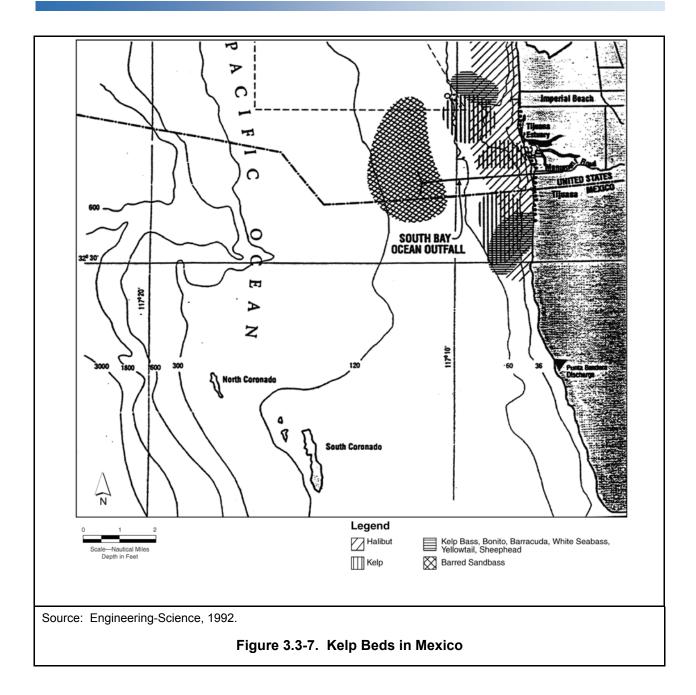
Kelp beds are located along the same bathymetric contours as kelp beds north of the border. Kelp beds historically have been found by the Coronado Islands and near coastal areas referred to as Popotla, Tijuana, Bahia Descanso, Punta Mesquite, Rosarito Bay, Geronimo Island, the Sacramento reef, and Punta San Carlos. The current extent of the kelp beds could not be ascertained at the time of this study although recent aerial surveys indicated that little kelp is visible and many areas are characterized as having no kelp or scattered plants. The kelp population appears to vary substantially over time. An aerial survey in October 1997 estimated 1,000 tons of visible kelp while an aerial survey was not located in the same kelp beds as the kelp that was visible in October (Glantz, 1997). The location of kelp beds in Mexico is shown on Figure 3.3-7.

Fish

The nearshore habitat of Punta Banderas, Baja California Norte, Mexico is characterized by open coast, sandy beach habitat with low-relief rocky habitat. Area sediments have been classified as highly polluted due primarily to the San Antonio de los Buenos wastewater treatment plant which discharges on the beach (Macías-Zamora et al., 1995). The ichthyofauna of these habitats are frequently dominated by croakers (Family Sciaenidae), silversides (Family Atherinopsidae), surfperches (Family Embiotocidae), and anchovies (Family Engraulidae) (Allen, 1985). Rosales-Casián et al. (2003) noted several species of economic importance along the northwest coast of the Baja peninsula. These species are comprised of assorted rockfishes (Sebastes spp.), California sheephead (Semicossyphus pulcher), ocean whitefish (Caulolatilus princeps), and kelp bass (Paralabrax clathratus). Currently, MWWD monitoring of two sites offshore of the Punta Bandera discharge indicates lower-than-average species richness, abundance, and diversity for both stations sampled in 2003 (City of San Diego, 2004a). A slight increase in abundance and species richness was observed for both Baja California sites after the initiation of SBOO discharge. These two sites continued to rank among the lowest of all stations monitored (City of San Diego, 2004b).

Birds

Based on biological reconnaissance performed for the Bajagua Project, LLC project sites in March 2004, 13 bird species were observed or detected. These birds were red-tailed hawk, Northern harrier, bushtit, mourning dove, scrub jay, common raven, California towhee, house finch, lesser goldfinch, Northern mockingbird, California thrasher, wrentit, California quail and Anna's hummingbird (R.W. Beck, 2004).



Marine Mammals

The nearest hauling grounds for pinnipeds are the Los Coronados Islands, approximately 7.5 miles south of the international border in Mexico. These islands are considered minor hauling grounds for California sea lions, harbor seals, and northern elephant seals. The San Diego basin is used as a foraging area by a few animals associated with the Los Coronados Islands rookery.

3.4 CULTURAL AND PALEONTOLOGICAL RESOURCES

This subchapter summarizes the cultural and paleontological resources in the vicinity of the SBIWTP and the former Hofer site. Information on cultural and paleontological

resources in the vicinity of the proposed Public Law 106-457 facilities in Mexico are not available at the time of publication of this SEIS. Cultural resources are the evidence of how past human residents used and shaped their surroundings. Paleontological resources are fossil remains from past geological periods.

3.4.1 Cultural Resources

Cultural resources include prehistoric and historic-period archaeological deposits, historic-period buildings, structures, and objects, and the locations of traditional cultural practices that continue to the present. The term *cultural resource* refers to resources that are and are not eligible for inclusion in the National Register of Historic Places (NRHP). A cultural resource that is eligible for listing in the NRHP is identified as a *historic property*. A recent review of cultural resource records on file at the South Coastal Information Center was conducted in October of 2004 to update the inventory for the proposed undertaking.

As a federal undertaking, this project is subject to Section 106 of the National Historic Preservation Act. A Programmatic Agreement was executed on March 11, 1994 to guide the cultural resource management actions associated with the SBIWTP. The Programmatic Agreement was signed by the State Historic Preservation Officer, USIBWC, Advisory Council on Historic Preservation, EPA, and City of San Diego. The agreement provided for inventories of archaeological and historic properties, evaluations of eligibility for the National Register of Historic Places, drafting of a background study to guide the eligibility evaluations, and management recommendations. The agreement required the preparation of a management plan for resources that were determined to be eligible for the National Register. It also provided for Native American consultation and coordination, procedures following discovery of unidentified historic properties, and curation of recovered materials.

Historic property inventories and significance evaluations have been completed for the South Bay Land Outfall, SBIWTP, SBOO and associated canyon collectors, conveyance, and pumping facilities (RECON, 1990, 1991; Mariah Associates, 1994a, b, c). In addition, the United States Army Corps of Engineers completed a cultural resources review and evaluation for cultural resources identified at the former Hofer site in 1997 (USACE, 1997). Construction is complete for the SBOO and SBLO. These facilities are not included in the scope of this Draft SEIS.

In general, the project region is host to two types of prehistoric archaeological deposits and two types of historic-period resources. Stone tools or the remains of their manufacture dominate the prehistoric deposits. Within one mile of SBIWTP project are found eight campsites and 20 activity locales. Campsites are the larger of these and typically include stone tools the remains of marine shellfish gathered from the coastal waters and consumed as food at the site location. Thermally altered rock has been reported at some of these sites suggesting fire pits or cooking hearths may also have been present. Activity locales identified in the search contain less material than other site types and are identified by the presence of one or a few stone artifacts. Seven isolated artifacts have been also found in the vicinity of the proposed undertaking. Isolated artifacts are indicative of low intensity use of the general area and are included among the activity locales.

Historic-Period resources are older than 50 years and can be as old as the earliest contact with European explorers in the region. For coastal San Diego, the historic period begins in 1769. Within one mile of the SBIWTP there are seven cultural resources that date to the late 19th and the early and mid 20th centuries. These

resources include four standing buildings, two locations with masonry features, and two refuse scatters.

The results of the site records search indicate prehistoric and historic period groups used the general vicinity of the proposed undertaking. There are no examples of long-term settlement during the prehistoric period, but there are examples of temporary camps. These were likely occupied during a portion of the year to support the collection of localized resources when available. The sites identified as activity areas most probably represent the locations of these collection efforts.

During the late 19th and early to mid 20th centuries, the area was increasingly settled. The majority of historic period resources include standing buildings or remnant features associated with permanent residence.

Many of the cultural resources in the search area have been altered or removed through continued use and development of the parcels on which they were identified when recorded. Only four cultural resources were identified within the footprints of the SBIWTP, the former Hofer site, and the City of San Diego SBWRP. Each of these is identified in Office of Historic Preservation records as not eligible for NRHP listing. The other resources in the search area exhibit similar characteristics of integrity to those evaluated and found ineligible.

SBIWTP

The SBIWTP property is bounded on its west by the SBWRP, to the south by Monument Road, and to the north and east by the Tijuana River floodplain. Cultural resources were identified on each of these parcels during past investigations. Reports for these investigations and site records filed for these cultural resources are on file at the South Coastal Information Center.

Most of the SBIWTP has been disturbed as a result of past agricultural practices and construction of the SBIWTP advanced primary wastewater treatment facilities. The former Hofer site has also been disturbed by past agricultural uses and by the creation of a graded lot adjacent to Monument Road. The SBWRP and its associated facilities have disturbed virtually all the parcel. According to the current records on file, CA-SDI-11545 is recorded on the SBIWTP property. This location was recorded in 1989 and at the time was identified as a scatter of marine shell disturbed by modern trash and agricultural activity. Subsequent reviews of the location revealed the shell to be a component of fill material imported to the location and the record was updated to reflect the origin of the scatter. This resource area was inspected during the archaeological monitoring program for geotechnical testing of the SBIWTP site. Site record updates filed by Mariah Associates in 1992 and 1993, indicate that 22 dispersed locations of stone artifacts were identified throughout the western edge of the SBIWTP property.

It is not clear from the site record why isolated stone artifacts were associated with the shell and trash scatter identified in 1989 as CA-SDI-11545. The site was determined to be not eligible for the NRHP, and is not considered to be a historic property. The dispersed artifacts identified by Mariah Associates and are present in the areas where the Public Law 106-457 pump station would be located. In addition, construction of the SBIWTP has subsequently caused additional disturbance in nearly all of the areas where Public Law 106-457 alternative facilities (pump station and pipelines) would be constructed (R.W. Beck, 2004). Although isolated artifacts

attributable to CA-SDI-11545 may be encountered, the location is no longer intact as a cultural resource.

Dispersed artifacts recorded as components of CA-SDI-11545 are also found on the former Hofer site. These artifacts were identified during the archaeological monitoring program conducted by Mariah Associates and are also ineligible for NRHP listing. One other prehistoric archeological site, CA-SDI-13486, was identified on the former Hofer site in a backhoe trench near the northwest corner of the SBIWTP. The limited cultural materials that were recovered included a piece of thermally altered rock, a unidirectional core, and two metavolcanic flakes. The site's recorder stated that the existence of thermally altered rock was probably indicative of a buried hearth. The site was tested and found to lack intact cultural deposits and was in a redeposited, disturbed context. Based on this finding, it was concluded that CA-SDI-13486 was not eligible for the National Register.

An evaluation of prehistoric resources on the former Hofer site was included in the Cultural Resources Evaluation for Spooner's Mesa, prepared by the Army Corps of Engineers in 1997 (USACE, 1997). This document was included in the 1998 Draft SEIS for the IBWC South Bay International Wastewater Treatment Plant Long-Term Treatment Options (CH2M Hill, 1998a).

Associated Collectors, Conveyance, and Pumping Facilities

The City of San Diego has constructed and operates the SBWRP located west of the SBIWTP. Two prehistoric sites, CA-SDI-4933 and CA-SDI-13527, were identified within the footprint of the SBWRP. According to the site record on file at the repository of the South Coast Information Center, CA-SDI-4933 was identified in 1974 and initially recorded with the San Diego Museum of Man as a scatter of stone artifacts and two hearth features. At that time it was assigned the designation SDM-W-1243. A subsequent site record update identified marine shell fragments and reexamined the reported hearths, identifying them as cobble clusters not hearths. Disturbances noted at the time include grazing livestock and grading. The site was inspected again in 1990 during surveys for the Clean Water Program. A site record update filed at that time identified scattered stone artifacts and marine shell fragments, did not include new information regarding the cobble clusters, and identified road construction as recent disturbances at the site location. Mariah Associates filed the most recent update of the record for CA-SDI-4933 in 1992 following archaeological monitoring and survey as part of the SBIWTP construction. Their update identifies road grading across the site, impacts from Dairy Mart and Monument Roads, trails created by tracked heavy equipment, and restates that the site appears to have been graded at some time in the past. The updated record also notes vehicular and foot traffic as ongoing disturbances to the site. The clustered cobbles and thermally altered rock were identified in the 1992 inspection. These components of the site are identified on a sketch map as outside the bounds of the stone artifact concentration and along the crest of the steep slope overlooking Dairy Mart Road. The current record for CA-SDI-4933 states that the site was determined not eligible for NRHP listing. Construction of the SBWRP has consumed this archaeological site.

CA-SDI-13527 is the second site within the footprint of the SBWRP. This resource is also identified in the record as not eligible for NRHP listing. Mariah Associates filed the current record in 1992 during archaeological survey and monitoring efforts for the SBIWTP. According to the record, the site was originally recorded in 1976 with the San Diego Museum of Man as SDM-W-1375. The site consists of scattered marine

shell and approximately 20 stone artifacts including cores and flakes, as well as dispersed thermally altered rock. Disturbances include grazing and plowing. The current record for CA-SDI-13527 states that the site has been determined not eligible for the NRHP. As with CA-SDI-4933, construction of the SBWRP has consumed this archaeological site.

Pipelines to convey wastewater between facilities are proposed as part of Alternative 3 of this Draft SEIS. The size and alignment of the pipelines is specific to the alternative and/or alternative option proposed. In general, there is no potential for historic properties to be present in potential pipeline routes. Six of the alternatives include a section of pipeline extending from the SBIWTP southward to the United States/Mexico border. Only CA-SDI-11545 is present at these locations and this site has been determined not eligible for NRHP listing.

3.4.2 Paleontological Resources

A paleontological reconnaissance for the City of San Diego Water Reclamation Master EA was conducted in 1990 (RMW, 1990). This reconnaissance included the SBIWTP site and the South Bay Water Reclamation Plant adjacent to the SBIWTP.

The Tijuana River valley was cut from uplifted marine sandstone deposits, and layers of marine and river alluvium were repeatedly deposited over the last 1.5 million years. The surface sediments are a mixture of recent river alluvium, colluvium, landslide debris, estuarine deposits, and beach sands that overlie older Late Pliocene and Pleistocene deposits of marine and alluvial sandstones and conglomerates. The project area is comprised of four rock formations as described herein and shown on Figure 3.2-1.

San Diego Formation

The oldest sedimentary rocks expected to be found on the SBIWTP are the late Pliocene (2 to 3 million years old) sediments of the San Diego Formation, which are exposed in the southwestern portion of the site next to the international border. The San Diego Formation comprises sandstone and conglomerates that have marine and non-marine origin and produce large numbers and varieties of invertebrate and marine vertebrate fossils throughout the greater San Diego area. The marine sandstone could contain fossilized pelecypods, brachiopods, gastropods, echinoids, barnacles, sea birds, shark and ray teeth, bony fishes, walrus, fur seal, sea cow, dolphin, and whales. A large fossilized whale bone was reported to have been embedded in sands within the Nelson Sloan quarry area. Terrestrial fossils of wood and leaves, ground sloths, cats, wolves, skunks, peccaries, antelopes, deer, horses, and elephants have also been collected from this formation.

The San Diego Formation is considered a unit of high paleontological sensitivity due to its high potential to yield fossils. There are, however, no reports of fossils from this formation in the project area.

Lindavista Formation

The Lindavista Formation is a shallow, early Pleistocene (approximately two million years old) marine sandstone deposit located within pockets within the southern half of the SBIWTP site, usually capping the hills. It has yielded invertebrate, and occasionally vertebrate, fossils along I-15 in the South Bay and in the College area.

The Lindavista Formation is considered to have a low potential of being fossiliferous because of the sporadic nature of the fossil findings associated with this unit. There are no reported fossils in the onsite exposures of this unit.

Bay Point Formation

The Bay Point Formation is the result of marine incursions during the Late Pleistocene (1.8 million to less than 150,000 years ago) associated with periods of glaciation and sea level changes. Bay Point Formation has yielded fossils of land animals and marine invertebrates in the Greater San Diego area, including fossilized corals radiometrically dated at 10,000 to 120,000 years ago.

The Bay Point Formation underlies most of the SBIWTP and former Hofer sites and is considered moderately fossiliferous because of the sporadic nature of the fossil findings associated with this unit. No fossils have been reported from this formation onsite.

Quaternary Alluvium

Quartenary alluvium includes alluvium/slope wash from the bed of the Tijuana River valley. The overall paleontological sensitivity of the project area is considered low because the geologic youth of alluvium generally precludes the existence of paleontological resources within these deposits. Although the fossilized remains of elephants were collected from alluvial deposits in the Tijuana River and near the Imperial Beach Naval Outlying Landing Field, fossil yields from alluvium have been of a very sporadic nature.

3.5 AIR QUALITY AND ODORS

This subchapter presents the existing conditions for air quality, including meteorological conditions, air quality conditions, and odor.

3.5.1 Meteorological Conditions

The project area, similar to coastal areas in San Diego County, has a cool semiarid steppe climate characterized by warm, dry summers and mild, wet winters. The dominating permanent meteorological feature affecting the region is the Pacific high pressure zone, which produces prevailing westerly to northwesterly winds. The project area has a mean annual temperature of $62^{\circ}F$ (16.7°C) and an average annual precipitation of 9.2 inches (23.4 cm), falling primarily from November to April. Winter low temperatures in the vicinity of the SBIWTP average about 46°F (7.7°C), and summer high temperatures average about 73°F (22.8°C) (Western Regional Climate Center, 2004).

Prevailing conditions along the coast are modified by the daily sea breeze/land breeze cycle. Fluctuations in the strength and pattern of winds from the Pacific high pressure zone, interacting with the daily local cycle, produce periodic temperature inversions that influence the dispersal or containment of air pollutants in the San Diego Air Basin (SDAB). The afternoon temperature inversion height, beneath which pollutants are trapped, varies between 1,500 and 2,500 feet above mean sea level (MSL). The altitude beneath the inversion layer is the mixing depth for trapped pollutants. In winter, the morning inversion layer is about 800 feet above MSL. Project area elevations range from sea level to an approximate high of 45 feet above MSL. A

greater change between morning and afternoon mixing depth increases the ability of the atmosphere to disperse pollutants. As a result, the air quality in the project area is generally better in winter than in summer.

The predominant pattern is sometimes interrupted by the Santa Ana conditions, when high pressure over the Nevada-Utah area overcomes the prevailing westerlies, and sends strong, steady, hot, dry northeasterly winds over the mountains and out to sea. Strong Santa Ana winds tend to blow pollutants out over the ocean, producing clear days. At the onset or breakdown of these conditions, or if the Santa Ana condition is weak, air quality can be adversely affected. In these cases, emissions from the South Coast Air Basin to the north are blown out over the ocean, and low pressure over Baja California draws this pollutant-laden air mass southward. As the high pressure weakens, prevailing northwesterlies return and send this cloud of contamination ashore in the SDAB. There is a potential for such an occurrence about 45 days of the year, but San Diego is adversely affected on only about five of these days. When this event occurs, the combination of transported and locally produced contaminants produces the worst air quality measurements recorded in the basin.

3.5.2 Air Quality Conditions

The project area is within the SDAB. Air quality at a particular location is a function of: (1) the type and amount of pollutants being emitted into the air locally and throughout the basin; and, (2) the dispersal rates of pollutants within the region. The major factors affecting pollutant dispersion are wind speed and direction, the vertical dispersion of pollutants (which is affected by inversions), and the local topography.

Air quality is commonly expressed as the number of days in which air pollution levels exceed state standards established by the California Air Resources Board (CARB) and federal standards established by the USEPA. The CARB and EPA have established ambient air quality standards in order to define the level of air quality necessary to protect human health with an adequate margin of safety. Ambient air quality standards are described in Chapter 6 (Table 6.1-3).

The concentration of pollutants within the SDAB is measured at 11 stations operated by the County of San Diego Air Pollution Control District (SDAPCD, 2004) and CARB (CARB, 2004a). The station closest to the project area and measuring a full range of pollutants is located in Chula Vista.

The number of days annually from 1999 to 2003 during which state and federal standards were exceeded in the SDAB overall is presented in Table 3.5-1. These same parameters for the Chula Vista monitoring station are shown in Table 3.5-2. Ambient air quality for the Chula Vista monitoring station is shown in Table 3.5-3. The information shown in Tables 3.5-1 through 3.5-3 characterizes existing air quality conditions in the San Diego area. These conditions contribute to the classification of attainment of air quality standards and also serve as the basis for the evaluation of air quality impacts from new projects.

	Number of Days Over Standard									
	State				Federal					
Pollutant	1999	2000	2001	2002	2003	1999	2000	2001	2002	2003
Ozone (1-Hour) ^a	27	24	29	15	23	0	0	2	0	1
Ozone (8-Hour)	NA	NA	NA	NA	NA	17	16	17	13	6
Carbon Monoxide (8-Hour)	0	0	0	0	1	0	0	0	0	1
Sulfur Dioxide	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Nitrogen Dioxide	0	0	0	0	0	NA	NA	NA	NA	NA
Particulates (PM ₁₀)	19	18	21	29	24	0	0	0	0	2
Source: CARB, 2004h, i, j, k and l SDAPCD, 2004										
^a State Standard for Ozone > 0.0)9 ppm/h	our; Fec	leral Sta	ndard >	0.12 ppm	hour.				
NA = Not Available										

Table 3.5-1. Summary of Air Quality Data for the San Diego Air Basin(1999 – 2003)

Table 3.5-2. Number of Days Air Quality Standards Were Exceeded at
Chula Vista Monitoring Station (1999 – 2003)

			Year		
Pollutant	1999	2000	2001	2002	2003
Ozone (1-Hour)					
Federal 1-hour standard (0.12 ppm, 235 µg/m ³)	0	0	0	0	0
State 1-hour standard (0.09 ppm, 180 µg/m ³)	4	0	2	1	0
Ozone (8-Hour)					
Federal 8-hour standard (0.08 ppm, 157 µg/m ³)	0	0	0	0	0
State 8-hour standard (Not Applicable)					
Carbon Monoxide					
Federal 8-hour average (9.0 ppm, 10 mg/m ³)	0	0	0	0	0
State 8-hour average (9.0 ppm, 10 mg/m ³)	0	0	0	0	0
State 1-hour average (20 ppm, 23 mg/m ³)	0	0	0	0	0
Nitrogen Dioxide					
Federal annual average (0.053 ppm, 100 μg/m³) ^a	0.019	0.017	0.017	0.018	0.018
State 1-hour standard (0.25 ppm, 470 µg/m ³)	0	0	0	0	0
Sulfur Dioxide					
Federal 24-hour average (0.14 ppm, 365 µg/m ³)	0	0	0	0	0
State 1-hour average (0.25 ppm, 655 µg/m ³)	0	0	0	0	0
State 24-hour average (0.04 ppm, 105 µg/m ³)	0	0	0	0	0
Suspended 10-micron Particulate Matter (PM ₁₀)					
Federal 24-hour average (150 µg/m ³)	0	0	0	0	0
State 24-hour average (50 µg/m ³)	4	1	2	1	2
Source: CARB, 2004b, c, d, e, f and g.					
SDAPCD, 2004					
ppm _ parts per million					
mg/m ³ milligrams per cubic meter					
µg/m ³ micrograms per cubic meter Values are shown in ppm (No data available for the number	of dave e	tandard i	s evreed	ed)	
	or days s			Juj	

			Year		
Pollutant	1999	2000	2001	2002	2003
Ozone (1-Hour)					
Federal/State 1-hour standard (0.12 ppm/0.09 ppm)	0.105	0.091	0.102	0.115	0.075
Ozone (8-Hour)					
Federal 8-hour standard (0.08 ppm) ^a	0.080	0.077	0.079	0.073	0.056
Carbon Monoxide					
Federal/State 8-hour average (9.0 ppm/9.0 ppm)	3.043	3.143	4.650	2.614	5.400
Nitrogen Dioxide					
State 1-hour standard (0.25 ppm)	0.100	0.072	0.071	0.093	0.102
Sulfur dioxide					
Federal 24-hour average (0.14 ppm/0.25 ppm)	0.019	0.010	0.014	0.012	0.011
Suspended 10-micron Particulate Matter (PM ₁₀)					
Federal/State 24-hour average (150 µg/m ³ /50 µg/m ³)	59	52	64	50	75
State annual average (20 μg/m ³)	NA	NA	28.6	27.1	27.6
Source: CARB, 2004b, c, d, e, f and g					
ppm parts per million					
NA Not Available					
μg/m ³ micrograms per cubic meter					
a No state standard					

Table 3.5-3. Ambient Air Quality at Chula Vista Monitoring Station(1999 – 2003)

Ozone

Ozone presents special control strategy difficulties in the SDAB because of climatological and meteorological factors. Ozone is the end product of the chain of chemical reactions that produces photochemical smog from hydrocarbon emissions. A major source of hydrocarbon emissions is motor vehicle exhaust. In the SDAB, only part of the ozone contamination is derived from local sources. Under certain conditions, contaminants from the South Coast Air Basin (such as the Los Angeles area) are windborne over the ocean and are transported into the SDAB. When this occurs, the combination of local and transported pollutants produces the highest ozone levels measured in the basin.

Local agencies can control neither the source nor the transport of pollutants from outside the basin. SDAPCD policy, therefore, has been to effectively control local sources in order to reduce locally-produced contamination and meet clean air standards.

Ozone (1-Hour)

The SDAB is currently designated a state "serious" nonattainment area (CARB, 2003) for 1-hour ozone concentrations; however, the area is a federal attainment area for 1-hour ozone concentrations in accordance with 40 CFR 81.305. Peak 1-hour ozone concentrations have steadily declined since 1978 (SANDAG, 1994); however, from 1999 to 2003, the SDAB peak 1-hour ozone concentrations have remained consistent. The SDAB exceeded the federal 1-hour ozone standard on 0, 0, 2, 0 and 1 day, respectively, as shown in Table 3.5-1. During the same five years, the state 1-hour ozone standard was exceeded on 27, 24, 29, 15, and 23 days, respectively.

At the Chula Vista monitoring station, the federal 1-hour standard has not been exceeded since 1996. The state 1-hour standard for ozone was exceeded in 1999, 2001, and 2002. The state 1-hour standard for ozone was exceeded on 4, 2, and 1 day, respectively (CARB, 2004b).

Ozone (8-hour)

The SDAB is currently designated a federal nonattainment area for the 8-hour ozone concentration standard. The State of California currently does not have an 8-hour ozone concentration standard. Peak 8-hour ozone concentrations have steadily declined since 1989 (CARB, 2004c) with one anomaly in 1998. However, from 1999 to 2003, the SDAB peak 8-hour ozone concentrations have remained consistent. Over the past five years, the SDAB exceeded the federal 8-hour ozone standard on 17, 16, 17, 13, and 6 days, respectively, as shown in Table 3.5-1.

At the Chula Vista monitoring station, the federal 8-hour standard has not been exceeded since 1996. The state does not have an 8-hour standard for ozone.

Particulates

Particulates within the respirable range (10 microns in size or less) are reported as both an annual average and a 24-hour average. The basin overall is in attainment of the federal standard but has not met the more stringent state standard (CARB, 2003). For reasons influenced by the area's dry climate and coastal location, the SDAB has special difficulty in developing adequate tactics to meet the state standard for particulates.

Carbon Monoxide, Nitrogen Dioxide and Sulfur Dioxide

The basin is in attainment for carbon monoxide, nitrogen dioxide and sulfur dioxide for state and federal standards (CARB, 2003).

3.5.3 Odors

Odors are regulated under the SDAPCD Regulation IV, Rule 51 (the "nuisance" rule). An odor is considered a nuisance based on the number of complaints received by the SDAPCD.

Complaints of odors result primarily from the perceived intensity of the odor sensation and the frequency of occurrence. People judge the intensity of odors considered unpleasant as higher than those considered pleasant or normal to their environment. The range in olfactory sensitivity in people of normal acuity can vary up to four orders of magnitude relative to measured concentrations. Few odors are attributable to a single compound.

A method of quantitatively assessing odors has been devised by the American Society of Testing Materials (ASTM) in Standard Method D 1391. This method considers how many times an air sample must be diluted with "clean" air before the odor is no longer detectable to an average adult with average odor sensitivity. The number of dilutions needed to reach this threshold level is referred to as a dilution to threshold (D/T) factor. A threshold level of perception for an odor is 2 D/T (two parts of fresh air to one part of odorous air). At this value, approximately 50 percent of people can detect the presence of an odor. The South Coast Air Quality Management District (SCAQMD) uses a value of 10 D/T as a screening threshold for determining significant impacts due to odor (SCAQMD, 1993). The SDAPCD has no

comparable threshold level, but uses the SCAQMD value as a guideline. There is no established correlation, however, between odor threshold values and annoyance.

The SBIWTP is in a semi-rural area of the Tijuana River valley surrounded by agricultural and livestock activities, the Coral Gate residential community, and a few isolated residences to the west. Odors detected during previous odor surveys in the area before construction of the SBIWTP were manure odors from a local farm, which measured less than 2 D/T (OS&E, 1990). Since release of the 1998 Draft SEIS for Long-Term Treatment Options at the SBIWTP, the City of San Diego approved a new residential development (Coral Gate) for the Tijuana Street site. This development added sensitive receptors approximately 1,200 feet northeast of the SBIWTP.

Adjacent to the SBIWTP is the South Bay Water Reclamation Plant (SBWRP), another potential source of odors in the area. Odor control at the SBWRP is an important part of the overall wastewater treatment process. Odor caused primarily by H_2S gas generated at the SBWRP is processed through odor control scrubbers which use a bleach solution spray to neutralize odor-causing sulfide compounds. The scrubbed air passes through carbon filters to remove any additional foul air before being released into the atmosphere.

Although the odor surveys found the ambient odor conditions in the vicinity of the SBIWTP to be acceptable, comments were received at a previous public meeting indicating that the existing odors were unacceptable to local residents. Odors have also been detected by USIBWC personnel at the SBIWTP site.

The SBIWTP underwent an SDAPCD performance certification in April 1997. The certification included testing of the odor control systems in the facilities to determine compliance with the design specifications and SDAPCD performance requirements. The SBIWTP odor control facility performance exceeded the hydrogen sulfide (H_2S) design performance and permit requirements.

The 1999 SEIS included a H_2S and odor study (Malcolm-Pirnie, 1997), which assessed the odor-producing sources within the Tijuana River valley, including the SBIWTP, the buffer area between Mexico and the United States, Stewart's Drain, and the Coral Gate development. The study was conducted by sampling H_2S and by modeling odor production and transport. This study drew several conclusions about odor in the project area:

- The advanced primary SBIWTP was found to be currently operating well within the SDAPCD H₂S permit limit of 42 µg/m³ and the City of San Diego's threshold value of 5 odor units (OU) beyond the fenceline.
- The study evaluated other possible odor sources in the area and identified localized odor-generating "hot spots."
- The H₂S results from the border sampling locations were higher over the 7-day sampling period than those at the plant fenceline.

Emissions from Stewart's Drain (east of the SBIWTP) and several areas of standing water were identified as odor sources, emitting a sewage odor. Likewise, strong odors were traced to the intersection of Dairy Mart Road and Camino de la Plaza. Table 3.5-4 summarizes the 7-day sampling period average and peak values of H_2S . Values at the fenceline of the SBIWTP are lower than the average and peak values

SBIWTP Fe	enceline	United S Mexico E		Coral Gate	Primary Sedimentation			
Average	Peak	Average	Peak	Average	Peak	Tanks		
0.012	0.027	0.020	0.043	0.012	0.021	0.017		
ppm = parts per million								
Source: Malcolm-Pirnie, 1997								

Table 3.5-4.Summary of Hydrogen Sulfide Results (ppm)Average from 7-Day Sampling Period (10/29/97—11/04/97)

found at monitoring points established near Stewart's Drain at the United States/Mexico border. This indicates that odor sources other than the SBIWTP are causing higher levels of odor than the SBIWTP. Sampling at the primary sedimentation tanks produced relatively low results (8 to 36 parts per billion), consistent with the quiescent surface of the water.

An odor control study was conducted in 2002 (Parsons, 2002). The study found that H_2S concentrations at all sampling locations were within SDAPCD limits. Peak measured H_2S levels and concentrations at the plant boundary were also below peak limits prescribed by the SDAPCD.

One odor complaint was filed with the SDAPCD in May 2003 concerning the operation of the SBIWTP. After an inspection was performed, it was determined that the Tijuana River was the source of the odor. The cause of the odors from the Tijuana River was due to the pump station at the United States/Mexico border which had been malfunctioning for five months. This allowed untreated sewer and sewage water from Tijuana to flow into the Tijuana River and estuary. The untreated water was believed to be the source of the odors. This investigation was closed on June 4, 2003 (LaBolle, 2004).

3.5.4 Ambient Air Quality and Odors in Mexico

Mexico has established ambient air quality standards that are similar to the United States for carbon monoxide, sulfur dioxide, nitrogen dioxide, ozone, and particulate matter of 10 micrometers or less in diameter (PM_{10}). These standards are provided in Chapter 6.2.9.1 9 (see Table 6.2-8).

Historically, there has been no regular monitoring of air quality for Mexican border cities. However, recently air quality monitors have been installed in Tijuana and other border cities under a cooperative program between Secretaria del Medio Ambiente Recursos Naturales y Pesca (SEMARNAP), USEPA, and CARB. Quality-assured and controlled measurements of air quality are available for 12 monitoring sites along the San Diego/Tijuana border, including four in Tijuana. Air quality is monitored by CARB at two monitoring stations in Tijuana near the border: the Las Playas station to the west, and the Instituto Technologico de Tijuana (ITT) station to the east. Tables 3.5-5 and 3.5-6 summarize the number of days the air quality standards were exceeded during the last seven years at the Las Playas and ITT stations, respectively. Tables 3.5-7 and 3.5-8 compare the annual monitoring data from these two stations in Tijuana with the Mexico ambient air quality for the last seven years. Although there have been days when the federal, state and Mexican air quality standards have been exceeded, data for the past four years is sporadic.

Table 3.5-5. Number of Days Air Quality Standards Were Exceeded at Tijuana Las Playas
Monitoring Station (1997 – 2003)

	Year							
Pollutant	1997	1998	1999	2000	2001	2002	2003	
Ozone (1-Hour)								
Federal 1-hour standard (0.12 ppm, 235 µg/m ³)	0	0	0	NA	NA	NA	NA	
State 1-hour standard (0.09 ppm, 180 µg/m ³)	4	0	0	NA	NA	NA	NA	
Ozone (8-Hour)								
Federal 8-hour standard (0.08 ppm, 157 µg/m ³)	0	0	0	NA	NA	NA	NA	
State 8-hour standard (Not Applicable)	NA	NA	NA	NA	NA	NA	NA	
Carbon Monoxide								
Federal 8-hour average (9.0 ppm, 10 mg/m ³)	0	0	0	NA	NA	NA	NA	
State 8-hour average (9.0 ppm, 10 mg/m ³)	0	0	0	NA	NA	NA	NA	
State 1-hour average (20 ppm, 23 mg/m ³)	0	0	0	NA	NA	NA	NA	
Nitrogen Dioxide								
Federal annual average (0.053 ppm, 100 µg/m ³) ^a	0.013	0.013	0.014	NA	NA	NA	NA	
State 1-hour standard (0.25 ppm, 470 µg/m ³)	0	0	0	NA	NA	NA	NA	
Sulfur Dioxide								
Federal 24-hour average (0.14 ppm, 365 µg/m ³)	0	0	0	NA	NA	NA	NA	
State 1-hour average (0.25 ppm, 655 µg/m ³)	0	0	0	NA	NA	NA	NA	
State 24-hour average (0.04 ppm, 105 µg/m ³)	0	0	0	NA	NA	NA	NA	
Suspended 10-micron Particulate Matter (PM ₁₀)								
Federal 24-hour average (150 µg/m ³) ^b	0	0	0	0	0	0	NA	
State 24-hour average (50 µg/m ³) ^b	14	NA	NA	10	13	10	NA	
Source: CARB, 2004a								
Source: CARB, 2004a ppm parts per million mg/m ³ milligrams per cubic meter µg/m ³ micrograms per cubic meter Data shown in ppm (No data available for the number of days standard is exceeded) ^b Sampled Days Exceeding Standards								

Table 3.5-6. Number of Days Air Quality Standards Were Exceeded at Tijuana ITT MonitoringStation (1997 – 2003)

				Year			
Pollutant	1997	1998	1999	2000	2001	2002	2003
Ozone (1-Hour)							
Federal 1-hour standard (0.12 ppm, 235 µg/m ³)	1	0	0	NA	NA	NA	NA
State 1-hour standard (0.09 ppm, 180 µg/m ³)	7	3	0	NA	NA	NA	NA
Ozone (8-Hour)							
Federal 8-hour standard (0.08 ppm, 157 µg/m ³)	3	0	0	0	0	0	NA
State 8-hour standard (Not Applicable)	NA	NA	NA	NA	NA	NA	NA
Carbon Monoxide							
Federal 8-hour average (9.0 ppm, 10 mg/m ³)	0	0	0	NA	NA	NA	NA
State 8-hour average (9.0 ppm, 10 mg/m ³)	0	0	0	NA	NA	NA	NA
State 1-hour average (20 ppm, 23 mg/m ³)	0	0	0	NA	NA	NA	NA
Nitrogen Dioxide							
Federal annual average (0.053 ppm, 100 µg/m³) ^a	0.017	0.019	NA	NA	NA	NA	NA
State 1-hour standard (0.25 ppm, 470 µg/m ³)	0	0	0	NA	NA	NA	NA
Sulfur Dioxide							
Federal 24-hour average (0.14 ppm, 365 µg/m ³)	0	0	0	NA	NA	NA	NA
State 1-hour average (0.25 ppm, 655 µg/m ³)	0	0	0	NA	NA	NA	NA
State 24-hour average (0.04 ppm, 105 µg/m ³)	0	0	0	NA	NA	NA	NA
Suspended 10-micron Particulate Matter (PM ₁₀)							
Federal 24-hour average (150 µg/m³) ^b	0	0	0	0	0	0	NA
State 24-hour average (50 µg/m ³) ^b	28	NA	NA	27	26	23	NA
Source: CARB, 2004a							
ITT = Instituto Tecnologico de Tijuana							
ppm parts per million							
mg/m3 milligrams per cubic meter							
µg/m3 micrograms per cubic meter ^a Data shown in ppm							
^b Sampled Days Exceeding Standards							

	Year						
Pollutant	1997	1998	1999	2000	2001	2002	2003
Ozone (1-Hour) Concentration (ppm)							
Mexico 1-hour average (0.11 ppm, 216 µg/m ³)	0.106	0.084	0.079	NA	NA	NA	NA
Carbon Monoxide Concentration (ppm)							
Mexico 8-hour average (11.0 ppm, 13 mg/m ³)	4.975	3.300	3.857	NA	NA	NA	NA
Nitrogen Dioxide Concentration (ppm)							
Mexico 1-hour average (0.21 ppm, 394 µg/m ³)	0.090	0.076	0.089	NA	NA	NA	NA
Sulfur Dioxide Concentration (ppm)							
Mexico 24-hour average (0.13 ppm, 340 µg/m ³)	0.014	0.012	0.016	NA	NA	NA	NA
Suspended 10-micron particulate matter (PM ₁₀)							
Concentration (ppm)							
Mexico 24-hour average (150 µg/m ³)	97	120	106	111	113	124	NA
Mexico annual average (50 μg/m³)	41.9	NA	NA	NA	40.5	39.6	NA
Source: CARB, 2004a							

Table 3.5-7. Ambient Air Quality for Tijuana Las Playas Monitoring Station(1997 – 2003)

Table 3.5-8. Ambient Air Quality for Tijuana ITT Monitoring Station(1997 – 2003)

	Year						
Pollutant	1997	1998	1999	2000	2001	2002	2003
Ozone (1-Hour) Concentration (ppm)							
Mexico 1-hour average (0.11 ppm, 216 µg/m³)	0.133	0.124	0.087	NA	NA	NA	NA
Carbon Monoxide Concentration (ppm)							
Mexico 8-hour average (11.0 ppm, 13 mg/m ³)	4.275	6.043	4.875	NA	NA	NA	NA
Nitrogen Dioxide Concentration (ppm)							
Mexico 1-hour average (0.21 ppm, 394 µg/m³)	0.116	0.114	0.098	NA	NA	NA	NA
Sulfur Dioxide Concentration (ppm)							
Mexico 24-hour average (0.13 ppm, 340 µg/m ³)	0.017	0.014	0.008	NA	NA	NA	NA
Suspended 10-micron particulate matter (PM ₁₀)							
Concentration (ppm)							
Mexico 24-hour average (150 µg/m³)	133	105	141	119	131	92	NA
Mexico annual average (50 μg/m³)	52.6	NA	NA	51.4	49.6	NA	NA
Source: CARB, 2004a							

Based on measurements over the last seven years, general conclusions can be drawn about the ambient air quality in Mexico. PM_{10} is a problem in Tijuana with regard to California standards being exceeded. The average emissions in Tijuana exceed emissions in San Diego for most pollutants. Possible sources of PM_{10} in Mexico could be unpaved roads, agricultural activities, and uncontrolled emissions during construction.

Odor sources in Tijuana have not been substantiated by testing. Potential sources of odors in the vicinity of the SBIWTP and former Hofer site are PS1, surface drainages, and vehicular emissions on International Avenue and other roads. PS1 handles average flows of about 38 mgd of untreated sewage and is not equipped with odor

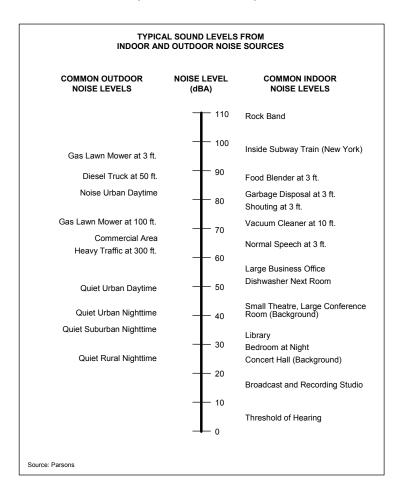
control scrubbers. Surface drains may contain stormwater, sewage, and other sources of water that will create odors if allowed to stagnate. The distance from the SBIWTP to the border is 300 feet.

The distance of the SBIWTP to residential areas in Mexico is about 600 feet. The low hydrogen sulfide levels detected at the SBIWTP fenceline and the low odor levels predicted by the model suggest that odors from the SBIWTP are not an existing nuisance or concern.

3.6 NOISE

This subchapter presents noise terminology, affected noise environment, and ambient noise conditions in the project area.

The characteristics of sound include parameters such as amplitude (loudness), frequency (pitch), and duration. Sound varies over an extremely large range of amplitudes. The decibel (dB), a logarithmic unit that accounts for the large variations in amplitude, is the accepted standard unit for describing levels of sound.



Different sounds have different frequency contents. Because the human ear is not equally sensitive to sound at all frequencies, а frequencydependent adjustment, called A-weighting and expressed as dBA, has been devised to measure sound similar to the way the human hearing system responds. The adjustments in amplitude, established by the American National Standards Institute (ANSI S1.4 1983), are applied to the frequency content of the sound. The A-weighted noise level has been found to correlate well with people's judgments of the noisiness of different sounds and has been used for many years as a measure of community noise. Figure 3.6-1 depicts typical Aweighted sound pressure levels for various sources. For example, 65 dBA is equivalent to normal speech at a distance of 3 feet.

To characterize the overall noise environmental and analyze community exposure to noise, the averaged sound exposure is

Figure 3.6-1. Typical A-Weighted Noise Levels

expressed in California as the Community Noise Equivalent Level (CNEL). While the USEPA has selected the Day-Night Average Sound Level (DNL) as the uniform

descriptor of averaged sound exposure, in practice CNEL and DNL are often used interchangeably. Noise at a specific location is described as the equivalent sound level (L_{eq}).

3.6.1 Ambient Noise at the SBIWTP

In the United States, the predominant land uses in the immediate vicinity of the SBIWTP are an inactive quarry, agricultural pastureland and residential. The Coral Gate housing area (a planned residential community) is located approximately 1,200 feet northeast of the SBIWTP. The nearest school is Willow Elementary School, approximately 1.1 mile northeast of the facility.

The 1996 South Bay Reclamation Plant and Dairy Mart Road and Bridge Improvements EIR/EA included noise measurements taken 50 feet north of the intersection of the Dairy Mart Road centerline near the Monument Road intersection. The 24-hour CNEL measured at this location was 67 dBA, and the peak hour L_{eq} was 70 dBA. The main source of noise was attributed to vehicle traffic, including construction vehicles to and from the SBIWTP site and equipment at the site. Since those noise measurements were taken, the SBIWTP has been constructed and operated on a limited basis. Although noise measurements have not been taken, operation of the SBIWTP was projected to increase ambient noise levels to 67 dBA L_{eq} at 50 feet from the source during full operation for primary treatment. This is considered a noise level that is compatible with the surrounding agricultural and livestock land use (RECON, 1996b).

Motor vehicle traffic is another source of noise near busy intersections and during morning and afternoon commute times. These noise levels are consistent with expected levels for moderately-sized suburban residential developments. Noise from operations of the SBIWTP is not perceptible in the Coral Gate residential area.

3.6.2 Future Noise Conditions in the Project Area

Future noise levels in the border region would not be expected to change as a result of future projects that may be constructed. Under planned noise levels, all existing residential areas would be expected to continue to experience ambient noise below 65 dB.

3.6.3 Noise Conditions in Mexico

From the U.S. border to the confluence of the Tijuana and Alamar rivers, the surrounding area is highly developed and densely populated, supporting a mix of industrial, commercial, and residential uses. The existing noise environment of this area is typical of a highly developed urban setting with mixed residential, commercial, and industrial land uses. Ambient noise levels are estimated to range from approximately 45 decibels A weighted (dBA) in remote undeveloped areas to over 70 dB near freeways and highly urbanized areas.

Sensitive noise receptors typically include residential development, schools, and hospitals. Under certain conditions, habitat areas can also be considered to be sensitive receptors, such as when noise levels exceed 60 dBA in nesting areas for least Bell's vireo during their breeding season. In general, the presence of such receptors in the vicinity of the Public Law 106-457 treatment plant sites is limited to the residential development south of the Alamar River.

Noise standards for emissions from fixed noise sources in Mexico are established by Norm Mexican Official NOM-081-ECOL-1994. The maximum permissible noise levels are 68 dBA from 6:00 a.m. to 10:00 p.m. and 65 dBA from 10:00 p.m. to 6:00 a.m.

3.7 LAND USE

This subchapter characterizes the land uses in the vicinity of locations where project facilities would be located or where those facilities could cause impacts. This discussion includes a description of the existing and planned residential, agricultural, extractive, recreational, and military uses in the Tijuana River Valley community in the United States, as well as international border operations. A general discussion of land uses in Tijuana, Baja Mexico is also included.

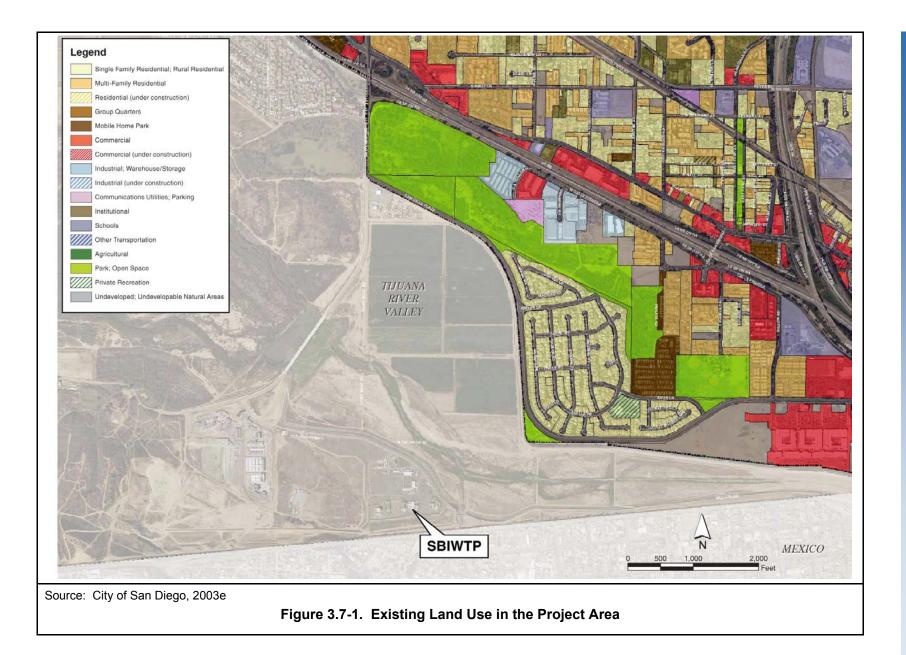
Specifically, the affected areas would include:

- The vicinity of the SBIWTP, the SBWRP, the former Hofer site; and,
- Public Law 106-457 (Public Law 106-457) alternative facilities (i.e., pipelines, pump stations and treatment plant sites)

3.7.1 Existing Land Uses in the Tijuana River Valley

The SBIWTP is located within the Tijuana River valley, along the United States/Mexico border near the entrance of the Tijuana River into the United States. It is bounded on the east and north by the river floodplain, on the south by the municipality of Tijuana, and on the west by the SBWRP and an inactive sand and gravel quarry in the Border Highlands area.

The Tijuana River valley is characterized by rural, sparsely populated land with land uses primarily limited to agriculture and recreational uses, as well as uses dedicated to natural resource preservation. Agricultural uses in the river valley include fields for row crops, sod farms, horse breeding ranches, and stables. With the exception of the Coral Gate residential community, home sites are scattered sparsely throughout the valley. Near the western end of the Tijuana River valley is the Tijuana River National Estuarine Research Reserve, a salt-marsh estuary south of the Imperial Beach Naval Air Station. South of the reserve is Border Field State Park, an area of natural wetland habitat, separated from the ocean by a wide sand beach. The County of San Diego's Tijuana Valley Regional Park is located west of the SBIWTP. Immediately adjacent to the southern edge of the valley lies the municipality of Tijuana, Baja California, Mexico. The City of Imperial Beach and the unincorporated community of Nestor are located approximately 2.2 miles north of the international border. Along the eastern/northeastern edge of the valley lies the San Diego community of San Ysidro. Existing land use in the vicinity of the SBIWTP is shown on Figure 3.7-1.



3.7.1.1 Residential Uses and Population

The Tijuana River valley contains the Coral Gate residential community and otherwise rural, sparsely scattered dwellings including single-family homes and private ranches. According to the 2000 U.S. Census Bureau, 41 percent of the area's residents are Caucasian and roughly 41 percent are of Hispanic origin (SANDAG, 2000b). The San Diego Association of Governments (SANDAG) has estimated the 2004 population within the Tijuana River Valley Community Planning Area at 62 (SANDAG, 2004). Population growth is expected to be minimal and reach 63 by 2030 (SANDAG, 2000c). An estimated 19 housing units (2004 base) are within the area. These residences have an average of 3.3 persons per household (SANDAG, 2004).

The residential area closest to the SBIWTP site is approximately 1,200 feet northeast of the site.

3.7.1.2 Agricultural Uses

The Tijuana River valley is characterized by agricultural development with a diverse array of agricultural operations represented. Row cropping, organic sprouts production, and horse breeding and boarding have been the primary agricultural uses in this area.

3.7.1.3 Extractive Uses

Another land use in the Tijuana River valley is sand and gravel extractive operations. The Tijuana River valley has had extensive sand and gravel extraction operations in the past. Sand mining had been ongoing in the river until flooding occurred in 1993. The area known as Border Highlands, south of Monument Road and east of Border Field State Park, had been home to extraction operations in the past.

In compliance with the Surface Mining and Reclamation Act of 1975, the deposits have been mapped as Mineral Resource Zone (MRZ) 2. MRZ-2 represents areas where adequate information indicates that significant mineral aggregate deposits are present, or where it is judged that a high likelihood for their presence exists.

3.7.1.4 Recreational Uses

Recreational use and preservation of natural coastal resources account for approximately 80 percent of the Tijuana River valley acreage (SANDAG, 2000b). Recreational areas include the Tijuana River Valley Regional Park, Border Field State Park, Tijuana River National Estuarine Sanctuary, Tijuana Slough National Wildlife Refuge, and beach areas. Some smaller recreational areas include the Chula Vista Model Airplane and Radio Control Club and the YMCA Camp Surf in Imperial Beach.

Tijuana River Valley Regional Park

The Tijuana River Valley Regional Park consists of approximately 1,800 acres west of the SBIWTP, of which 1,638 acres are owned by the County of San Diego. Other land uses in the park are under the jurisdiction of the City of San Diego and the California Department of Fish and Game. The park is generally bounded on the east by Dairy Mart Road, the Tijuana River Estuary on the west, the United States/Mexico international border on the south and Sunset Avenue and the residential community to the north. The park includes a mixture of recreational uses, agriculture and native habitats.

Border Field State Park

Border Field State Park is part of the Estuarine Reserve and is located at the westernmost end of the Tijuana River valley, at the southwest corner of the continental United States. This park is one of the few remaining beaches in the United States that allows horseback riding, a popular form of recreation in this park. Other activities include bicycling, hiking/walking, picnicking, and nature viewing. The park is open for day use only. Border Field State Park offers a unique view of the border and the Tijuana bullring, as well as views of the Los Coronados Islands and Playas de Tijuana. No camping is allowed in the park.

Other Recreational Uses

The Chula Vista Model Airplane and Radio Control Club have a relatively small site in the river valley, just west of the SBIWTP, used for flying model airplanes (CVMARC, 2004).

The YMCA Camp Surf is located in North Imperial Beach, just south of Silver Strand State Beach. The camp operates all year and offers summer camp as well as environmental education classes for school children during the spring and fall school seasons. The environmental classes use the beach and the camp offers additional recreational activities such as fishing and surfing in the summer. The YMCA camp, which remains relatively full when open, is dependent on the nearby ocean for its activities.

Equestrian businesses are also located in the valley, including horse rentals, boarding, or breeding. The rental businesses operate all year and use the nearby trails and beaches. Horse riders have access to numerous trails and are allowed on the beaches in the valley vicinity. The valley has 27 miles of trails and trail access to the Otay Mesa area.

3.7.1.5 Military Uses

Navy Outlying Field, Imperial Beach (NOLF-IB) is a U.S. Navy helicopter air station located on 1,100 acres in the northwest portion of the Tijuana River valley, adjacent to Imperial Beach and the estuary. The field is the only exclusive-use Naval helicopter airfield on the west coast (Globalsecurity.org, 2004). Navy Outlying Field, Imperial Beach serves as a practice field for Pacific Fleet helicopters and is utilized by 11 squadrons of combat and patrol helicopters.

3.7.1.6 Border Operations

The international border between the United States and Mexico is 300 feet south of the SBIWTP. A steel border fence has been constructed along the southern boundary of the United States from the ocean to the International Crossing at San Ysidro and eastward. On the United States side, west of the San Ysidro crossing, the area north of the fence is cleared of vegetation and night lighting stanchions have been installed.

The United States Border Patrol is responsible for the interdiction of smuggling, drug traffic and persons attempting to enter the United States illegally. United States

Border Patrol agents from the Imperial Beach station continuously monitor entry across the fenced areas and activity in the river valley by vehicle and aerial patrols.

An additional two sections of fence have been constructed at the border, extending approximately 100 feet north of the old fence. The SBIWTP has a perimeter screen of narrowly-spaced pillars to provide security and restrict access to the plant.

3.7.2 Planned Land Uses in the Tijuana River Valley

3.7.2.1 City of San Diego

Tijuana Estuary and River Valley

The Tijuana River Valley Community Planning Area is within the Coastal Zone. The Coastal Zone Management Program for the area is governed by the California Coastal Act Policies and Plan, Local Coastal Program, and Tijuana River National Estuarine Sanctuary Management Plan. The California Coastal Plan (State of California, 1975a) identifies the coastal area of the Tijuana River valley as Subregion 12 of the San Diego Coast Region. This plan has identified management objectives for this planning area:

- Preserve and protect resource and habitat values and agricultural lands;
- Prevent urban encroachment;
- Complete the acquisition of land and improve in a manner consistent with estuarine preservation; and,
- Retain and restore the estuary to tidal action.

The Tijuana River Valley Plan and Local Coastal Program Addendum (City of San Diego, 1999) addresses the major portion of the Tijuana River valley and provides land use policies and goals for portions of the area within the City of San Diego and coastal zone. The overall goals of the plan are to:

- Provide flood protection;
- protect, preserve and restore natural coastal resources;
- conserve and enhance agricultural productivity;
- provide visual and passive relief from continuous urbanization; and,
- provide necessary public health and safety facilities and services within the public lands portions of the planning area.

The planning area designations in the vicinity of the SBIWTP are shown on Figure 3.7-2. As shown on this diagram, a majority of the planning area is designated for long-term natural open space use (Multiple Species Conservation/Open Space). A smaller area is designated for "Other Community Open Space/Agricultural Use". Other land use designations are "Military" for the Imperial Beach Naval Air Station at the northern edge of the planning area, and "Utility" for the existing SBIWTP, SBWRP and Hofer sites.

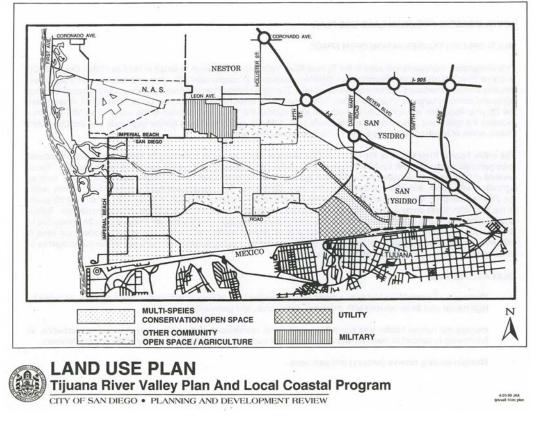


Figure 3.7-2. Planning Area Designations

The specific goals and objectives of the Utility Element are to provide adequate public and private utilities to serve the Tijuana River Valley and surrounding communities and region, while respecting the natural characteristics of the area.

3.7.2.2 Multi-Species Conservation Plan

The City of San Diego and other regional jurisdictions, in cooperation with the United States Fish and Wildlife Service and the California Department of Fish and Game, have prepared an overall Multi-Species Conservation Plan (MSCP) (City of San Diego, 1996) to implement the requirements of the California Natural Communities Conservation Planning Act of 1992 and Section 10a of the Endangered Species Act. The MSCP includes locally specific Subarea Plans for each covered jurisdiction. The Subarea Plan for the City of San Diego identifies the Tijuana River valley and estuary as a preserve area and gives the following specific management policy goals and objectives for the area:

The optimum future condition for the Tijuana River Valley is a broad natural floodplain containing riparian and wetland habitats and bounded by high mesas and deep canyons with chaparral, sage scrub, and grasslands. The natural habitat would be intermixed with compatible agricultural, recreational, and water quality improvement activities, all functioning in concert to maintain and enhance natural ecosystems and processes, water quality and

the full range of native species, and to generally improve the local quality of life and the environment.

3.7.2.3 County of San Diego

Tijuana River Valley Regional Park

The County of San Diego Department of Parks and Recreation (County) has developed the Tijuana River Valley Regional Park, which includes a mixture of recreational activities, sustainable agriculture and native habitats. The focused planning area for the park was adopted by the County Board of Supervisors and encompasses the area west of I-5, east of the Border Field State Park and Tijuana River National Estuarine Research Reserve, south of Imperial Beach.

Development of the park is governed by the County's Management Framework (1989), which contains the conceptual framework for design and management of the park. The primary goal of the Tijuana River Valley Regional Park is agricultural and wildlife preservation; its location provides protection for that portion of the river system which lies within the jurisdiction of the United States.

The County is proposing to implement a Trails and Habitat Enhancement project within the Tijuana River Valley Regional Park (County of San Diego, 2004). This project would include a network of trials to facilitate recreational access and allow for the rehabilitation of degraded and natural habitat within the regional park.

Tijuana River National Estuarine Research Reserve and Tijuana Slough National Wildlife Refuge Tijuana

In 1982, the Tijuana River National Estuarine Research Reserve (NERR) was established by NOAA to protect one of the few remaining large areas of coastal wetland in Southern California. Since 1982, a land acquisition program has been under way for the estuary.

The Tijuana River NERR encompasses approximately 2,531 acres of tidally flushed wetland, riparian, and upland habitats in the western portion of the river valley and shoreline including the Border Field State Park area. These lands are owned and managed cooperatively by the California Department of Parks and Recreation, United States Fish and Wildlife Service, the City of San Diego, the County of San Diego, and the U.S. Navy. The Tijuana River NERR is linked to two federal land preservation networks: the National Estuarine Research Reserve System, administered by the National Oceanic and Atmospheric Administration (NOAA), and the National Wildlife Refuge System (NWRS), administered by the United States Fish and Wildlife Service.

The original Management Plan for the Tijuana River National Estuarine Research Reserve and Comprehensive Management Plan (CMP) for Tijuana Slough NWR was finalized in 1986 and addressed land use concepts, maintenance of environmental quality, natural and cultural resources protection and enhancement, public recreation, research, and sanctuary area management. An updated Management Plan was prepared in July 2000, which covers the period from 1998 to 2003 and refines concepts presented in the original (1986) management plan. The Plan also identifies management issues that have developed since the 1986 document was issued. The Plan strengthens the Reserve's ability to provide stewardship, research, and education, and to meet the Refuge's wildlife purposes. The plan reiterates the

Reserve's commitment to estuarine stewardship, research, and education for local, governmental, scientific, and educational interests (TRNERR, 2000). As a NWRS CMP, this document is a 15-year plan that may be updated in conjunction with future NERR planning updates.

3.7.3 Land Use in Mexico

As noted previously, the SBIWTP is located along the United States/Mexico border south and west of the crossing of the Tijuana River into the United States, bounded on the south by the municipality of Tijuana, Baja California, Mexico. In contrast to the rural, sparsely populated, and primarily agricultural land uses that surround the SBIWTP north of the border, land uses in Tijuana near the project site are predominantly high-density residential and/or commercial, with isolated pockets of heavy industry.

From the U.S. border to the confluence of the Tijuana and Alamar rivers, the surrounding area is highly developed and densely populated, supporting a mix of industrial, commercial, and residential uses. The Tijuana River is channelized in this area and managed for flood control. A public park (Parque Morelos) is sited near the river. Traveling east along the Alamar River, the area becomes progressively less developed and more agricultural.

A number of facilities required for the Public Law 106-457 alternatives would be located in Mexico. Facilities would include: the treated effluent and return effluent pipelines; the Tijuana Raw Sewage Pump Station, and, the Public Law 106-457 treatment plant site.

The treated effluent, the return effluent pipelines would be located within the same trench and are generally proposed to be aligned along the Tijuana and Alamar Rivers.

The secondary treatment plant sites identified in the Master Plan and the Bajagua Project, LLC proposal are characteristically semi-rural, with agricultural uses, fallow land, a cattle ranch, horse-training track, and a few residences. There are industrial and commercial facilities in the vicinity on higher ground, outside the Alamar River Valley, at the Ciudad Industriale de Tijuana and the Garita de Otay. Residences are also situated on the hills to the south of the site.

3.8 SOCIOECONOMICS

This subchapter characterizes the population, income, and employment characteristics of the SBIWTP (including the former Hofer site) and surrounding vicinity in comparison to the County of San Diego. This subchapter also describes population, income and employment characteristics for the City of Tijuana. In addition, this subchapter describes the current population location, distribution, density, and growth rates.

3.8.1 San Diego County

3.8.1.1 Population

According to data from the 2000 United States Census, the County of San Diego reported a total population of 2,813,833 persons, the majority of whom (approximately 73 percent) are Non-Hispanic.

3.8.1.2 Employment and Income

According to the 2000 U.S. Census data for the County of San Diego, the County employed approximately 1.24 million workers over the age of 16. The education, health and social services industries employed the great estimated number of workers, followed by the professional, scientific, management, administrative and waste management, retail trade, and manufacturing industries. Within these industries, the majority of workers held management, professional and related occupations and were found to be wage and salary workers in privately owned establishments.

Median household income for San Diego County (reported in 1999 dollars) was \$47,067 (U.S. Census Bureau, 2000). Median family income (reported in 1999 dollars) was \$53,438. Per capita income was \$22,926 (reported in 1999 dollars).

Approximately four (4) percent of the total county households surveyed were reported to be on public assistance income (35,533 of 995,492 households). In addition, approximately nine (9) percent of all families (59,221 of 669,102 families) were reported to be below the poverty level in the 2000 Census (US Census Bureau, 2004b).

3.8.2 Local Area

3.8.2.1 Population

The SBIWTP and its immediate surrounding area are within an area encompassed by Census Tracts 100.09 and 101.09 in the southwestern part of the County of San Diego. This area comprises primarily a sparsely developed and populated rural highland area. According to 2000 United States Census Bureau data, the total population reported for Census Tracts 100.09 and 101.09 consisted of 10,746 persons. Of this total, 73 and 27 percent are Hispanic and Non-Hispanic, respectively.

3.8.2.2 Employment and Income

According to 2000 U.S. Census Bureau data, the County of San Diego reported workforce composition by industry, occupation, and worker class for employed persons 16 years and over living within Census Tracts 100.09 and 101.09. Industries in Census Tracts 100.09 and 101.09 employed approximately 3,800 workers over age 16. The education, health and social services industries employed the greatest estimated number of workers, followed by the retail trade, and manufacturing industries.

Median household income (1999) reported for Census Tracts 100.09 and 101.09 were \$26,215 and \$54,360, respectively. For Census Tract 100.09, approximately 19 percent of the households surveyed were reported to receive public assistance income, while only 4 percent of households were reported to receive public assistance income in Census Tract 101.09.

In addition, approximately 32 percent of the population surveyed in Census Tract 100.09 and 5 percent of the population in Census Tract 101.09 were reported to be below the poverty level in the 2000 Census (U.S. Census Bureau, 20004b).

3.8.3 Socioeconomics in Mexico

3.8.3.1 Population

The following information is summarized from the 2003 *Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito* (Master Plan).

According to data from the 2000 Mexican Population and Housing Census, the total population in the Tijuana-Playas de Rosarito, B.C., area was 1,274,240 in 2000 and has increased by 5.5 percent since 1990 (CESPT, 2003). Of this total 95 percent (1,211,000) reside in Tijuana and 5 percent (63,240) reside in Playas de Rosarito.

Between 1940 and the mid-1970s, the Mexican population grew at a rapid pace, with annual demographic growth rates of 2.5 percent in the 1940s, 3.1 percent in the 1950s, and 3.4 percent in the 1960s. From the mid-1970s on, the Mexican population continued to grow at lower rates: an average annual rate of 3 percent in the 1970s; 2.1 percent in the 1980s; and, 2 percent during the 1990s. The explanation for this pattern of demographic growth lies in high fertility levels combined with a continuously declining mortality rate.

The population growth rate has not been the same in all regions of Mexico. The phenomenon of internal migration within the country can explain regional differences in demographic growth. Besides fertility and mortality, the volume and characteristics of migratory flows within Mexico largely explains regional demographic dynamics.

Mexico's northern border has been marked by accelerated demographic growth, greater than for the country as a whole, and comparable only to the growth experienced by Mexico's major metropolitan areas.

Northern states in Mexico that share a border with the United States (Baja California, Sonora, Chihuahua, Coahuila, Nuevo León, and Tamaulipas) grew from 2.1 million inhabitants in 1930 to 16.6 million in 2000. Between 1990 and 2000, these states have experienced growth rates ranging from 2.4 percent for Mexicali, B.C. to 5.5 percent for Tijuana-Playas de Rosarito, B.C. (CESPT, 2003). Nationally, the growth rate was 1.7 percent for the same period.

3.8.3.2 Employment and Income in Tijuana

Employment data for the City of Tijuana, B.C. was obtained from the Estadísticas Básicas de Baja California (Basic Statistics of Baja California), prepared by the Secretaría de Desarrollo Económico (Secretary of Economic Development) in March 2004. For the City of Tijuana, B.C., 75.8 percent of the 2004 total population was over the age of 12 and, as such, is included in the employment figures (SDDE, 2004). The distribution, services, and manufacturing industries employed the great estimated number of workers, followed by the commerce, construction, and those employed in the United States. For 2004, 54.7 percent of Tijuana's population was economically active, and the unemployment rate was 1.1 percent (SDDE, 2004).

The Mexican government reports income levels according to the number of "minimum salaries" earned. For Baja California, including Tijuana, the Secretary of Economic Development reported that 3 percent of the "economically active" population earned one minimum income, 12 percent earned between 1 and 2 minimum incomes; 26 percent earned 2 to 3 minimum incomes; 30 percent earned 3

to 5 minimum incomes, 27 percent earned more than 5 minimum income and 2 percent earned no income at all (SDDE, 2004).

Information on household income and poverty levels for the City of Tijuana is not available.

3.9 PUBLIC HEALTH AND SAFETY

This subchapter addresses those aspects of existing conditions at the SBIWTP site as well as in the vicinity of proposed Public Law 106-457 facilities in Mexico that could cause public health and safety impacts in the United States. This subchapter also describes the regulatory setting and hazardous materials.

3.9.1 **Previous Studies**

Previous investigations of physical conditions undertaken on or near the project site are discussed to determine compliance with applicable laws and regulations for protection of public health and safety.

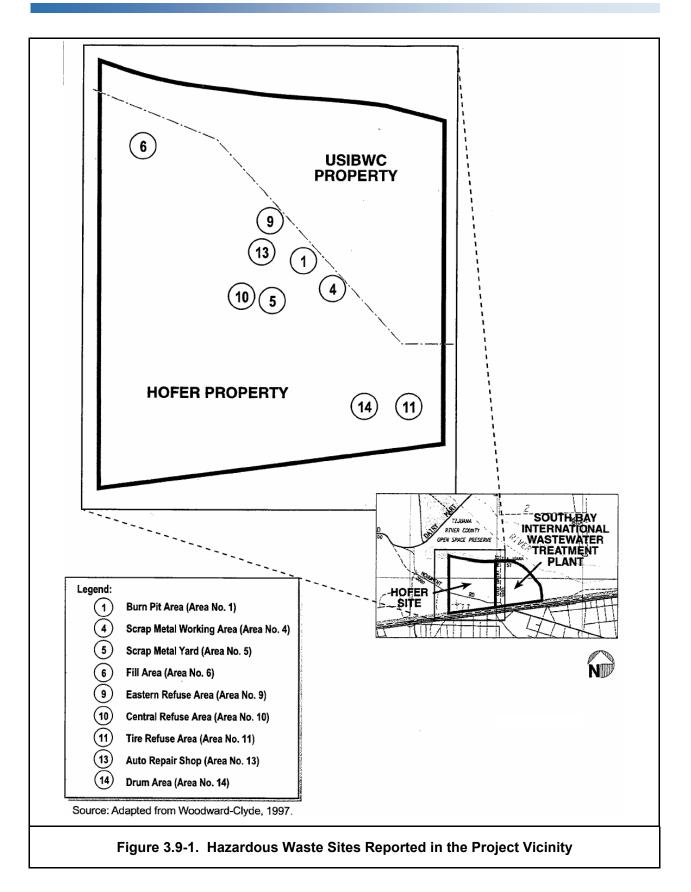
1994 Final Environmental Impact Statement

The 1994 Final EIS (RECON, 1994b) described the contaminated nature of the Tijuana River. This study noted that the Tijuana River is highly contaminated by continuing spills from the Tijuana sewer system and by drainage of sewage from large populated areas within the Tijuana Municipality that are not served by any sewer system. The 1994 Final EIS also noted that the river water was black in color, foulsmelling, and indistinguishable from raw sewage at Dairy Mart Road in 1991. Although this situation has since improved, continuing sewage flows during wet weather pose environmental and health concerns, including vector-borne disease, from potential exposure to hazardous wastes.

Hofer Property Environmental Site Assessments

1994 and 1997 Phase II ESAs

The former Hofer site historically was used for agriculture (farming and cattle ranching). Purchased by Mr. Hofer in 1957, the property was used as a dairy farm until 1982. Portions of the property were leased for game bird ranching, scrap metal salvage, auto repair, feed storage, and fertilizer processing. In 1997, an Environmental Site Assessment (ESA) was completed for the purpose of evaluating the potential for, and extent of, contamination associated with approximately 43 acres in two parcels, owned by Mr. Julius Hofer and the USIBWC, that were considered for planned future expansion of the SBIWTP (Woodward-Clyde, 1997). Hazardous waste sites reported in the area of the SBIWTP are shown on Figure 3.9-1. A soil sampling program was implemented based on results of previous investigations. Groundwater samples also were collected from five existing wells.



Former uses of the site contaminated the soil in some areas with lead, and in one area with polychlorinated biphenyls (PCB). For this reason, a site assessment was directed by the lead agencies (Woodward-Clyde, 1997). The site assessment characterized the contamination with respect to its location, size, depth, and concentration. Using this assessment, a cost estimate was developed for remediation of the site. In addition to lead and PCBs, a large amount of scrap metal and trash was identified onsite. The 1994 Phase II study (Geofon, 1994) and 1997 ESA investigated various areas on the former Hofer site. The results of these investigations are presented below.

- Burn Pit Area (Area 1) Contaminants detected above background levels include cadmium, copper, lead, nickel, zinc, total petroleum hydrocarbon (TPH), and PCBs.
- Scrap Metal Working Area (Area 4) Contaminants detected above background levels include cadmium, copper, lead, mercury, TPH, PCBs, total extractable petroleum hydrocarbon (TEPH), and total volatile petroleum hydrocarbon (TVPH).
- Scrap Metal Yard (Area 5) Contaminants detected above background levels include cadmium, copper, lead, mercury, TPH, PCBs, and TEPH.
- Fill Area (Area 6) Contaminants detected above background levels include antimony, arsenic, barium, cadmium, chromium, copper, lead, mercury, molybdenum, nickel, selenium, vanadium, thallium, zinc, TPH, and TEPH.
- Eastern Refuse Area (Area 9) Contaminants detected above background levels include antimony, arsenic, barium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, vanadium, zinc, TPH, and TEPH.
- Central Refuse Area (Area 10) Contaminants detected above background levels include cadmium, copper, lead, nickel, selenium, zinc, TVPH, and TEPH.
- Tire Refuse Area (Area 11) Contaminants detected above background levels include antimony, arsenic, barium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, vanadium, zinc, and TPH.
- Auto Repair Shop (Area 13) Contaminants detected above background levels include antimony, copper, lead, mercury, molybdenum, selenium, zinc, TPH, and benzene, toluene, ethylbenzene and xylene (BTEX).
- Drum Area (Area 14) Contaminants detected above background levels include antimony, arsenic, barium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, zinc, and TPH.

Based on the levels measured, soil contaminants are not above hazardous waste levels and are, therefore, not significant. Groundwater sampling at various locations on the property identified low concentrations of a number of heavy metals (arsenic, barium, molybdenum, vanadium, selenium, silver, and zinc) and VOCs. None of these constituents have been detected at concentration levels above state action levels for drinking water. On the basis of these soil and groundwater samples and analytical results, the ESA reported that none of the samples contained compounds at hazardous concentrations. The following recommendations were made:

 Scrap Metal Working Area (Area 4) – Remediation by removal of 140 cubic yards of soil containing lead and PCBs.

- Scrap Metal Yard (Area 5) Remediation by removal of 50 cubic yards of soil containing lead.
- Drum Area (Area 14) Remediation by removal of lead contamination, including excavation, and stockpiling of soil.
- Areas 9, 10, 11, and 13 Removal and proper disposal of debris (automobiles, parts, tires, construction debris, scrap metal, and industrial debris).

1995 Phase I ESA

In April 1995, a Phase I ESA was conducted in support of the Environmental Impact Report/Environmental Assessment (EIR/EA) prepared for the South Bay Water Reclamation Plant and the Dairy Mart Road and Bridge Improvements project (City of San Diego, 1997). A portion of this ESA focused on the San Ysidro Drum Site, an area of potential contamination west of the SBWRP. This ESA noted that the San Ysidro Drum Site contained a large collection of drums of unknown content and other debris. The reclamation plant EIR/EA indicates that review of County of San Diego Department of Environmental Health files shows that hazardous substances at the site had been properly disposed. This site has since been closed with no further remediation action required. The San Ysidro Drum Site is not listed as a potentially hazardous waste site (EDR, 2004b).

In 1997, contaminated soils at the former Hofer site were removed by the Ecology & Environment, Inc. Superfund Technical Assessment and Response Team. Confirmation sampling of the former Hofer site conducted during and after removal activities indicated that the remaining soils on the site were below USEPA Region IX Preliminary Remediation Goals within the statistical limitation outlined in the Sampling and Analysis Plan (E&E, 1997). Based on this finding, the four monitoring wells and one water production well were removed. Hazardous materials (combustible materials, solvents and lead acid batteries), buried automobiles were removed from the site. Interred soil was tested clean for metals.

3.9.2 Public Health and Safety in Mexico

Immediately south of the SBIWTP along the United States/Mexico border is the municipality of Tijuana, Baja California, Mexico. In contrast to the rural, sparsely-populated, and primarily agricultural land uses which surround the SBIWTP north of the border, Tijuana is a predominantly high density residential and/or commercial area, with isolated pockets of heavy industry. The area in the vicinity of the proposed Public Law 106-457 treatment plant sites is semi-rural in character, with industrial and commercial uses located north of the Alamar River and residential uses to the south.

Detailed information characterizing the potential for hazardous contamination to exist on the Public Law 106-457 sites was not available at the time this SEIS was prepared. Potential contamination conditions and remediation recommendations will be examined by Mexico during its environmental review of the Public Law 106-457 facility.

3.10 ENVIRONMENTAL JUSTICE

Executive Order (E.O.) 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, encourages federal facilities to achieve "environmental justice" by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority and low-income populations. Accompanying E.O. 12898 was a Presidential transmittal memorandum, which referenced existing federal statutes and regulations to be used in conjunction with E.O. 12898. One of the items in this memorandum was the use of the policies and procedures of NEPA, specifically that, "Each Federal agency shall analyze the environmental effects, including human health, economic, and social effects, of Federal actions, including effects on minority communities and low-income communities, when such analysis is required by the NEPA 42 USC Section 4321, et seq." In this subchapter, relevant data regarding environmental justice is presented, along with an analysis of census tracts that would be affected by treatment and disposal options being considered for Clean Water Act compliance at the SBIWTP.

3.10.1 Demographic Data

An analysis of demographic data was conducted to derive information on the approximate locations of low-income and minority populations in the community of concern. In developing statistics for the 2000 Census of Population and Housing, the U.S. Department of Commerce, Bureau of the Census, identified small subdivisions used to group statistical census data. In metropolitan areas, these subdivisions are known as census tracts. Census tracts in the southern part of San Diego County near the United States/Mexico border are shown on Figure 3.10-1.



Source: U.S. Census Bureau, 2004a



Since the analysis considers disproportionate impacts, two areas must be defined to facilitate comparison between the area actually affected and a larger regional area that serves as a basis for comparison and includes the area actually affected. The

larger regional area is defined as the smallest political unit that includes the affected area and is called the community of comparison. For purposes of this analysis, the community of comparison is San Diego County.

Eight U.S. census tracts were identified in the potential region of influence. The eight U.S. census tracts in the immediate area of the SBIWTP are shown on Figure 3.10-2. In order to determine whether an individual census tract contains a disproportionately high low-income or minority population, data for each tract were compared to data for the community of concern.



Source: U.S. Census Bureau, 2004a



Minority Populations

Executive Order 12898 defines a minority as an individual belonging to one of the following population groups: Hispanic, Black (not of Hispanic origin), American Indian or Alaskan Native, Asian or Pacific Islander. Under Executive Order 12898, minority populations are to be identified if: (i) the minority population with the affected area exceeds 50 percent; or, (ii) if the minority population age is meaningfully greater than the age in the general population. The percentage of the population represented by minorities and the poverty rate for each of the selected census tracts in the project area are shown on Table 3.10-1.

Census Tracts 101.04, 101.10, 101.12, 100.14, 101.09, 100.09, and 101.15 have a disproportionately high minority population, exceeding 50 percent. Census Tract 102 does not have a disproportionately high minority population. The average minority population of the eight census tracts is 74.8 percent. The minority population in the region of comparison is 42.2 percent.

		San	Census Tract								
	California	Diego County	102	101.04	101.10	101.12	100.14	101.09	100.09	101.15	Average
White ^a	46.7	55.0	59.0	44.0	19.4	14.5	29.8	11.8	4.6	4.0	23.4
Hispanic or Latino (of any race)	32.4	26.7	27.1	33.5	48.2	69.2	34.7	56.7	86.7	94.2	56.3
Black	6.7	5.7	5.1	2.9	4.0	8.5	27.9	5.3	3.8	0.6	7.3
Asian ^b	10.9	8.9	3.9	14.5	25	5.9	6.3	23.0	3.9	0.8	10.4
American Indian ^c	1.0	0.9	1.4	0.9	0.6	0.9	0.3	0.5	0.8	1.1	0.8
Total Minority	51.0	42.2	37.5	51.8	77.8	84.5	69.2	85.5	95.2	96.7	74.8
Poverty ^d	14.2	12.4	21.9	6.9	10.5	22.9	0.0	5.4	31.6	28.7	16.0

Table 3.10-1. Percentage of Minority Populations and Poverty Rates in the Project Area

Source: U.S. Census Bureau, 2004a

^a White persons, not of Hispanic or Latino origin

^b Asian includes Pacific Islander and Non-Native Hawaiian

^c American Indian includes Alaska Native persons

^d Poverty rates reflect persons living below the poverty level (1999)

Minority populations of Hispanic nationality dominate in the potential region of influence with an average of 53.6 percent. The population of Hispanic persons in Census Tract 100.09 is exceptionally high at 86.7 percent. Table 3.10-2 provides a summary of the percent minority and low-income populations for each of the census tracts in the project area.

Table 3.10-2. Summary of Minority and Low-Income Populations in the Project Area

Location	Percent Minority	Disproportionate	Percent Low- Income	Disproportionate				
United States	29.4%		12.4%					
California	51.0%		14.2%					
San Diego County	42.2%		12.4%					
Census Tracts in the project area (San Diego County)								
102	37.5%	No	21.9%	Yes				
101.04	51.8%	Yes	6.9%	No				
101.10	77.8%	Yes	10.5%	No				
101.12	84.5%	Yes	22.9%	Yes				
101.14	69.2%	Yes	0.0%	No				
101.09	85.5%	Yes	5.4%	No				
100.09	95.2%	Yes	31.6%	Yes				
100.15	96.7%	Yes	28.7%	Yes				
Average	74.8%	Yes	16.0%	Yes				
Source: U.S. Census Bureau, 2004a								

Poverty Rates

The United States Census Bureau poverty assessment weighs income before taxes and excludes capital gains and non-cash benefits (such as public housing, Medicaid, and food stamps). Poverty rates indicate low-income populations are relatively high within Census Tracts 100.09, 101.12, and 102 (U.S. Census Bureau, 2004). The average low-income population is 16.0 percent for the region of influence. The percentage of persons living below the poverty level in the region of influence is greater than the 12.4 percent in the region of comparison. The project area exhibits a disproportionately high population of persons with low income in relation to the community of comparison and region.

3.10.2 Demographic Data for Tijuana, Mexico

As described in Subchapter 3.8.3 of the SEIS, INEGI, Mexico's national statistical agency only publishes federal and state-level data. No recent information on ethnic groups and poverty levels for the City of Tijuana, B.C. is available.

3.11 ENERGY CONSUMPTION

The affected energy environment includes existing consumption patterns associated with the operation of the SBIWTP and the proposed PL 106-457 facilities in Mexico. The primary energy resources of concern are fossil fuels, electricity, and natural gas.

On June 3, 1999, Executive Order 13123, *Greening the Government Through Efficiency in Energy Management*, was signed by the President. This law mandates the Federal Government, as the largest energy consumer, to significantly improve its energy management to save taxpayer dollars and reduce emissions that contribute to air pollution and global climate change. This law requires the Federal Government to lead the Nation in energy efficient building design, construction and operation in addition to the promotion of energy efficiency, water conservation and the use of renewable energy products as part of effective energy management.

3.11.1 Fossil Fuels

As with other regions in California, virtually all consumption of fossil fuel (gasoline and diesel) in San Diego takes place in the transportation sector. Information from the San Diego Association of Governments (SANDAG) indicates that, in 1990, transportation-related gasoline and diesel consumption within the San Diego region totaled approximately 877 and 77 million gallons, respectively (SANDAG, 2000a). During this period, gasoline- and diesel-fueled vehicles traveled an average of approximately 50.4 million miles per day. SANDAG projects total regional vehicle gasoline and diesel consumption to be approximately 922 and 89 million gallons per year, respectively, by the year 2010.

3.11.2 Electricity and Natural Gas

Most of the electrical energy and natural gas for the San Diego County area is supplied by San Diego Gas and Electric (SDG&E). In 2002, 16,684 gigawatt-hours (GW-hrs) were consumed in the San Diego region. Total projected sales for the year 2005 are estimated to be 18,444 GW-hrs. In 2002, the electrical demand for the San Diego region was approximately 4,290 megawatts (MW). Forecasts indicate the peak demand in the year 2030 could almost double the demand in 2002, increasing

by more than 4,000 MW, bringing the total demand in 2030 to approximately 8,300 MW. SDG&E currently produces approximately 55 percent of the region's total annual peak demand, with 45 percent of the electrical energy from imported power (SDREO, 2003).

The natural gas demand within the San Diego region has been growing by approximately 1.5 to 2.5 percent per year. The growth rate is expected to decline slightly to a 1.2 to 1.6 percent increase per year after 2006. The demand for natural gas was approximately 1,423 million therms in 2002. The demand is expected to grow to approximately 2,032 million therms in 2030 (SDREO, 2003).

3.11.3 Energy Consumption in Mexico

This discussion of energy resources in the Tijuana Region is summarized from *Energy Issues in the California-Baja California Binational Region, 2002* (SDSU, 2002).

Baja California's current generating capacity is 2,160 megawatts (MW) (SDSU, 2002). The state relies principally on two large power plants. A complex of units at Rosarito, 15 miles south of the border, fueled by a combination of diesel, fuel oil and natural gas with an installed capacity of 1,330 MW, and four geothermal steam generators near Mexicali at Cerro Prieto with a total output of 720 MW. In addition, there is a 55 MW diesel generator in Ensenada and Tijuana.

In the last few years, a significant number of new power plants have been proposed in Baja California and in California within the binational area. Some are already under construction and others are still in the planning phase. Approximately 3,510 MW of new capacity have been proposed. In addition to new power plants planned and under construction, new and upgraded cross-border transmission lines are also being planned or are under construction.

Population growth is the principal factor driving increased demand for energy services in the region, especially in Baja California. Industrial growth in Tijuana and Mexicali requires more power and natural gas and the increasing numbers of cars, trucks and buses strains supplies of liquid fuels. Demand for power in Baja California is expected to grow by 7.2 percent per year for the next ten years, according to the Mexican Federal Electricity Commission (CFE).

CHAPTER 4 – ENVIRONMENTAL CONSEQUENCES

This chapter addresses the direct and indirect impacts, including transboundary impacts, to U.S. environmental resources from the proposed alternatives.

Prior to construction of any Public Law facility in Mexico, a review of potential environmental impacts in Mexico will be conducted in accordance with the applicable environmental impact review process in Mexico (see Subchapter 6.2 of SEIS). This chapter addresses the direct, indirect and cumulative effects of the No Action Alternative and the six treatment and discharge alternatives as they affect the 11 environmental resource areas. Some of these resource issues were raised during the scoping and consultation process. This chapter is organized by environmental resource and provides the scientific, analytical, and technical basis for assessing the effects on those resources.

Direct and indirect impacts are those that occur within the San Diego area. These impacts would occur over an approximately 20-year implementation period. While some effects are negative or adverse, the long-term effects are beneficial for certain environmental resources.

Environmental impacts are considered significant if one or more of the evaluation criteria for the specific resource would be violated. Evaluation criteria were identified for each environmental resource area to assess potential effects of each treatment or discharge alternative. Evaluation criteria were selected by the USIBWC and take into consideration the issues discussed during the public scoping and alternatives formulation process.

For each of the resource areas evaluated, the following sequence of presentation is used:

- Resource and evaluation criteria (standards of significance); and,
- Discussion of impacts by individual alternative.

Cumulative impacts occur when the USIBWC action has an incremental impact when analyzed in light of "past, present, and reasonable foreseeable future actions regardless who causes or is responsible for such actions." The USIBWC actions under consideration are unique and confined locally to the San Diego-Tijuana area.

Most of the other actions are planning actions that may influence environmental conditions in the project area. These actions have been considered from a general perspective. Planning functions such as conservation areas managed by other regulatory agencies were considered as ongoing actions in the project area. Potential cumulative effects associated with other planned projects in the area are presented in Subchapter 4.12 following the resources impact analysis.

When impacts to a specific resource area are determined to be potentially significant, mitigation measures will be required. Mitigation has been identified in Chapter 5 by individual resource area.

4.1 WATER RESOURCES

This subchapter evaluates potential impacts of the alternatives on water resources. The analysis focused on the major concern identified during SEIS scoping, potential water quality degradation in the South Bay and Tijuana River as a result of increased wastewater flows from the City of Tijuana, and changes under consideration for modified wastewater treatment levels and effluent routing.

For the SBOO outfall discharge, the key objective is long-term compliance with requirements of the 2001 California Ocean Plan which are included in the NPDES permit for the facility. The regulatory framework and requirements of the California Ocean Plan are described in detail in Section 6.1.1.4 of the SEIS. California Ocean Plan objectives were also used to assess potential effects on aquatic life at the international border as a result of wastewater releases from Punta Bandera, Baja California. Freshwater quality standards were used to assess effects of Tijuana River dry weather flows crossing the international border.

Potential water quality in the South Bay was evaluated in the *Shore and Ocean Discharge Modeling Report* prepared in support of the Clean Water Act Compliance SEIS (Parsons 2004). An assessment of ecological risk, provided in Appendix E, was also prepared in support of the SEIS.

The Shore and Ocean Discharge Modeling Report evaluated the transport wastewater from the Punta Bandera discharge, and expected bacterial concentrations at the United States/Mexico border, and throughout the South Bay. Results were based on calculated dilution factors derived from a 5-year simulation period, and estimated rates of bacterial degradation (Parsons, 2004: Appendix F). These results were used as the basis to assess potential compliance of the alternatives with the California Ocean Plan in terms of human health protection.

Expected dilution factors for conservative parameters from modeling results were also used in the ecological risk assessment to evaluate water quality at the international border in terms of protection of marine aquatic life (Appendix E). In the risk assessment, exposure concentrations for 14 parameters were calculated for each individual alternative on the basis of dilution factors, and compared with water quality objectives of the California Ocean Plan. Dilutions were calculated using the water background concentrations specified in the California Ocean Plan (3 μ g/L for arsenic, 2 μ g/L for copper, 0.0005 μ g/L for mercury, 0.16 μ g/L for silver, and 8 μ g/L for zinc).

4.1.1 Standards of Significance

Impacts on water quality for a given alternative were considered significant when calculated concentrations of indicator parameters exceeded regulatory values, either objectives of the 2001 California Ocean Plan for protection of human health and aquatic life, or federal freshwater quality criteria for the Tijuana River. For sediments in the SBOO vicinity, reference values for low-effect levels were used.

Total coliform bacteria was selected as the key indicator parameter for potential impacts on human health. The applicable water quality objective specifies that samples of water at any sampling station shall have a density of total coliform organisms less than 1,000 per 100 mL, provided that this value is exceeded no more than 20 percent of the samples in any sampling location, in any 30-day period, and no samples exceed 10,000 per 100 mL.

For Punta Bandera discharges, the potential to meet water quality objectives was evaluated at coastal monitoring Station S04, located at the United States/Mexico border. Table 4.1-1, obtained from the *2004 Shore and Ocean Discharge Modeling Report* (Parsons 2004), summarizes results of the total coliform bacteria evaluation for discharge conditions in 2004, 2009 and 2023. Results are listed for summer and early fall conditions when the lowest dilution potential occurs. The potential of Punta Bandera discharges to meet the coliform bacteria objective at the international border is presented in three categories:

- 1. The total colifom bacteria objective would be meet, without exceedances (exceedance potential=0);
- 2. The objective would be met with a low probability of exceedance that would fall within the allowable value of 20 percent of the samples in a 30-day period (exceedance potential<0.20); and
- 3. The objective would not be met under the discharge conditions evaluated (high exceedance potential).

Multiple water quality objectives were selected as indicator of potential impacts on marine aquatic life, as listed in Table B of the California Ocean Plan. Indicator parameters included ten metals (arsenic, cadmium, chromium, copper, lead, mercury, nickel, selenium, silver and zinc), cyanide, non-chlorinated phenolic compounds, ammonia, and total hexachlorocyclohexane (HCH). The basis for parameter selection and detailed expected concentration calculations are presented in Appendix E. For SBOO discharges, compliance was evaluated at the edge of the allowable 1:100 mixing zone. The potential to meet water quality objectives at the international border due to Punta Bandera discharges was also evaluated at coastal monitoring Station S04. Table 4.1-2 lists reference values for water and sediment quality used in the ecological risk assessment (Tables 13 through 18 of Appendix E present potential compliance data discussed herein).

4.1.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

4.1.2.1 Option A: No Future Improvements to Mexico's Conveyance System

Alternative 1 Option A would continue the existing operation of the SBIWTP. The average daily wastewater flow to the SBIWTP would remain at 25 mgd, with treated effluent discharged through the SBOO. Remaining flows would be conveyed to Mexico's San Antonio de los Buenos Wastewater Treatment Plant (SABWWTP) via the Parallel Conveyance Line. While 25 mgd of wastewater would be treated at the SABWWTP, the remainder would be released without treatment at the shoreline at Punta Bandera, 5.6 miles south of the international border. The Punta Bandera discharge is mixed with ocean water in the surf zone by waves and currents, reducing pollutant concentration. Nevertheless, prevailing longshore currents near the international border may carry pollutants northward into the United States. In addition to the discharge at Punta Bandera, it is anticipated that by the year 2023 up to 9 mgd of effluent would be discharged by Mexico into the Tijuana River.

Table 4.1-1. Potential of Punta Bandera Discharges to Meet Total Coliform Bacteria Objective at the International Boundary During Low-Dilution Conditions

Alt.	Description	Year	Flow (mgd)	Conc. (×10 ⁶ MPN/ 100mL)	Jun	Jul	Aug	Sep
		2004	31	29.69	Yes, ep<0.001	Yes, ep<0.004	Yes, ep<0.002	Yes ep=0
	No Action Alternative (Continued SBIWTP	2009	40	30.98	Yes, ep<0.001	Yes, ep<0.006	Yes, ep<0.004	Yes, ep<0.001
		2023	50	31.86	Yes, ep<0.001	Yes, ep<0.007	Yes, ep<0.005	Yes, ep<0.001
	Operation as Advanced	2004	31	29.69	Yes, ep<0.001	Yes, ep<0.004	Yes, ep<0.002	Yes ep=0
1B	Primary Facility)	2009	40	30.98	Yes, ep<0.001	Yes, ep<0.006	Yes, ep<0.004	Yes, ep<0.001
		2023	59	32.4	Yes, ep<0.002	No	No	Yes, ep<0.001
Operate SBIWTP as		2004	31	29.69	Yes, ep<0.001	Yes, ep<0.004	Yes, ep<0.002	Yes ep=0
2	Advanced Primary Facility with Treated Flows Conveyed to Mexico	2009	65	29.95	Yes, ep<0.001	No	No	Yes, ep<0.001
		2023	84	31.19	Yes, ep<0.002	No	No	Yes, ep<0.003
	Operate SBIWTP with City of San Diego Connection	2004	31	29.69	Yes, ep<0.001	Yes, ep<0.001	Yes, ep<0.001	Yes ep=0
3		2009	51	30.4	Yes, ep<0.001	Yes, ep<0.001	Yes, ep<0.001	Yes, ep<0.001
		2023	70	31.76	Yes, ep<0.002	No	No	Yes, ep<0.001
4A, 4B,		2004	31	29.69	Yes, ep<0.001	Yes, ep<0.004	Yes, ep<0.002	Yes ep=0
4C		2009	25	28.32	Yes, ep<0.001	Yes, ep<0.002	Yes, ep<0.002	Yes ep=0
Option I		2023	25	28.32	Yes, ep<0.001	Yes, ep<0.002	Yes, ep<0.002	Yes ep=0
4A, 4B,	Treatment in Mexico)	2004	31	29.69	Yes, ep<0.001	Yes, ep<0.004	Yes, ep<0.002	Yes ep=0
4C		2009	65	28.32	Yes, ep<0.001	No	No	Yes, ep<0.001
Option II		2023	84	28.32	Yes, ep<0.002	No	No	Yes, ep<0.002
	Secondary Treatment in U.S. (CMA Ponds/ Activated Sludge)	2004	31	29.69	Yes, ep<0.001	Yes, ep<0.004	Yes, ep<0.002	Yes ep=0
5A, 5B		2009	40	30.98	Yes, ep<0.001	Yes, ep<0.006	Yes, ep<0.004	Yes, ep<0.001
		2023	59	32.4	Yes, ep<0.001	No	No	Yes, ep<0.001
6	Secondary Treatment at SBIWTP and in Mexico	2004	31	29.69	Yes, ep<0.001	Yes, ep<0.004	Yes, ep<0.002	Yes ep=0
		2009	25	28.32	Yes, ep<0.001	Yes, ep<0.002	Yes, ep<0.002	Yes ep=0
		2023	25	28.32	Yes, ep<0.001	Yes, ep<0.002	Yes, ep<0.002	Yes ep=0
	Closure/Shutdown of SBIWTP	2004	56	32.24	Yes, ep<0.001	No	No	Yes, ep<0.001
7		2009	65	32.68	Yes, ep<0.002	No	No	Yes, ep<0.001
		2023	84	33.29	Yes, ep<0.003	No	No	Yes, ep<0.003

Yes, ep=0: Bacterial concentrations in this month would meet California Ocean Plan objective. Exceedance potential is zero. Yes, ep<0.20: The California Ocean Plan objective would be met with an allowable exceedance potential (less than 20% of the samples). No: Bacterial concentrations at the international border would not meet the California Ocean Plan objective.

		alifornia n Plan ^a	Discharg	a River le: Water Criteria ^b	SBOO Solids Deposition: Sediment Quality Criteria ^c		
	6-Month Median (μg/L)	Daily Maximum (μg/L)	Acute Exposure (μg/L)	Chronic Exposure (μg/L)	Effects Range Low (mg/kg)	Effects Range Median (mg/kg)	
Arsenic	8	32	360	190	8.2	70	
Cadmium	1	4	3.9	1.1	1.2	9.6	
Chromium	2	8	16	11	81	370	
Copper	3	12	18	12	34	270	
Lead	2	8	82	3.2	46.7	218	
Mercury	0.04	0.16	2.4	N/A	0.15	0.71	
Nickel	5	20	1400	160	20.9	51.6	
Selenium	15	60	20	5	4	N/A	
Silver	0.7	2.8	4.1	N/A	1	3.7	
Zinc	20	80	120	110	150	410	
Cyanide	1	4	22	5.2	N/A	N/A	
Non-Chlorinated Phenolic Compounds	30	120	N/A	N/A	N/A	N/A	
Ammonia (as N)	600	2400	-	-	N/A	N/A	
Total HCH (Lindane)	0.004	0.008	2	0.08	N/A	N/A	

Table 4.1-2. Water and Sediment Quality Reference Values Used in the Assessment of **Ecological Risk**

N/A Not available.

Table B, objectives for protection of marine aquatic life.

b USEPA water quality criteria for protection of freshwater biota. Ammonia criteria is pH and temperature dependent, and was not included in the risk assessment.

Effects levels from Long et al. (1995). Selenium value is a No Observed Adverse Effect Level from EPA (1996).

Tijuana River

Dry Weather Flows

All dry weather flows from the Tijuana River are currently diverted at the international border for subsequent treatment at the SBIWTP and/or SABWWTP. Alternative 1 Option A is the only scenario considered in which direct wastewater discharges into the Tijuana River and estuary would eventually take place during dry weather conditions. It is estimated that by 2023, up to 9 mgd of untreated sewage from Tijuana would drain into the river unless the conveyance channel capacity is increased to route the wastewater to Punta Bandera. Untreated wastewater flowing south of the international border would exceed most water quality criteria for protection of freshwater aquatic life, both under acute and chronic exposure of aquatic organisms (Appendix E, Table 16). This water quality impact is considered significant because the western Tijuana River valley is designated as the Tijuana River National Estuarine Research Reserve, established by the National Oceanic and Atmospheric Administration to protect one of the few remaining large areas of coastal wetland in southern California.

Wet-Weather Flows

While Tijuana River flows during dry weather conditions are currently intercepted at the international boundary, stream flows during storm events are allowed to continue into the Tijuana estuary. Wet-weather flows include contaminated runoff from areas not currently served by Tijuana's wastewater collection system, overflows from an aging sewer system, and partially-treated wastewater from the City of Tecate. Future improvements in storm flows are expected by the increased coverage of the Tijuana sewer system and upgrades to the Tecate wastewater treatment system. Adverse impacts, however, are expected by continued sewer overflows and runoff originating from rapidly-expanding unsewered areas. Alternative 1 Option A will not modify existing contamination potential of the Tijuana Estuary during storm events.

Groundwater Recharge

Recharge potential and water quality of the Lower Tijuana River aquifer would no be significantly modified under Alternative 1 Option A. The aquifer has very limited utilization due, among other factors, to extensive saline intrusion. Some improvements in groundwater quality could result from the increased coverage of the Tijuana sewer system, and water quality improvements in the Tijuana River tributary basins. Overall, current aquifer conditions are likely to continue in the future in terms of both, aquifer recharge and water quality.

SBOO Discharge

Human Health Protection

Under Alternative 1 Option A, compliance with SBOO discharge objectives for total coliform bacteria is anticipated for current, 2009 and 2023 conditions. Findings of the 2004 *Shore and Ocean Discharge Modeling Report* indicate that the discharge through the SBOO would achieve a median initial dilution that would vary between 193 and 199 to 1 (Parsons, 2004). On the basis of estimated total coliform bacteria, impacts on water quality from the SBOO discharge would not be considered significant from a human health protection perspective.

In addition to bacterial concentrations, the California Ocean Plan (Table B) lists human health protection objectives for 20 noncarcinogen, and 42 carcinogen compounds. Potential compliance with these objectives for the SBOO discharge was previously evaluated in the assessment of Long Term Treatment Options of the SBIWTP (CH2M Hill, 1998a). Based on a 1995-1996 wastewater characterization data, this study concluded that the advanced primary effluent would meet objectives for noncarcinogen substances based on the permitted 1:100 dilution (CH2M Hill, 1998a: Appendix C). Compliance with objectives for most carcinogens was also anticipated for most substances, with the potential exceptions of DDT and PAHs. The significance of these potential exceedances is uncertain because their calculated concentrations included multiple non-detected values represented by the analytical detection limit (CH2M Hill, 1998a: Appendix C).

Compliance with bacterial objectives in the SBOO receiving waters was recently assessed based on 1995-2002 data of the ongoing monitoring program (SAIC, 2004). For simple sample limits, the analysis found a range of compliance values for coliform bacteria from highest (low out of compliance percentages) in the offshorenearshore stations to the lowest along the shoreline (mean values from 2 to 18 percent). This finding suggested that over-limit bacterial concentrations were associated primarily with land sources, such as river and stormwater outflow, rather than the SBOO offshore discharge (SAIC, 2004).

For the 30-day, 60-day, and six-month objectives for total and fecal coliform bacteria, the monitoring data indicated lower out-of-compliance percentages for the northernmost shoreline stations, and no obvious differences in compliance between pre- and post-discharge periods (SAIC, 2004). This was in contrast with shoreline enterococcus results that showed improved compliance during the discharge period. Generally, the highest out of compliance values were at stations adjacent to and south of the river.

Aquatic Life Protection

Under current, 2009 and 2023 conditions, compliance with most SBOO effluent quality objectives is anticipated for California Ocean Plan parameters for protection of marine biota. Based on minimum calculated dilutions, aquatic organisms would not be at risk from exposure to most metals, cyanide, non-chlorinated phenolic compounds, or total HCH at the edge of the SBOO allowable 1:100 dilution zone (Appendix E, Table 13). These findings are consistent with the 1998 ecological risk evaluation developed for the SBIWTP treatment and discharge options (CH2M Hill, 1998: Appendix D). The current discharge of advanced primary effluent also complies with the outfall's NPDES permit limits for pH (6.0 to 9.0 pH range), oil and grease limits (25 mg/L for monthly average and 40 mg/L for weekly average), and total chlorine residual (0.2 mg/L for 6-month median concentration, and 0.81 mg/L of daily maximum concentration). Future compliance with total chlorine residual in the advanced primary effluent is anticipated for Alternative 1 Option A, as this is an operational parameter whose concentration is controlled by the treatment facility.

While complying with multiple effluent quality objectives, the advanced primary effluent does exceed a number of NPDES permit discharge limits. A recent compliance evaluation of the SBOO effluent, based on 1999 to 2002 data, reported exceedances for the following parameters (SAIC, 2004):

- Chronic exceedances of carbonaceous biological oxygen demand (CBOD) concentrations, total suspended solids, and toxicity (both acute and toxic values).
- High percent exceedances of ammonia prior to March 2002 (88% of the 6-month median concentration);
- Episodical exceedances of copper (10% of the 6-month median concentration); and
- Potential exceedances of dioxins (up to 36% based on 30-day average limit for all TCDD congeners combined). The reliability of reported concentrations and detection frequency was considered uncertain as exceedances may have been due to reporting errors.

A toxicity identification evaluation conducted in 1998 for the SBIWTP effluent identified surfactants as the main source of toxicity; ammonia, zinc, and the pesticides diazinon and carbofuran were also identified as additional toxicants in the effluent (CDM, 2003). It is anticipated that under Alternative 1 (both Options A and B) toxicity of the primary effluent will continue to exceed allowable values unless additional treatment is provided, and/or toxicants are controlled at the source under an industrial pretreatment program. Due to exceedance of NPDES requirements,

impacts of Alternative 1 Option A on marine aquatic biota are considered significant under current and future conditions.

Effluent Solids

The current SBOO discharge has NPDES permitted values of 45 mg/L and 30 mg/L for weekly and monthly average concentrations of total suspended solids, respectively. The discharge of primary effluent, applicable to current and future conditions under Alternative 1 Option A exceeds NPDES permitted values. The rate of accumulation, however, is not considered likely to have significant effects on benthic communities by direct burial or reduced oxygen diffusion. The estimated depositional rate was reported in the 1 mm/yr to 2.4 mm/yr range, the same magnitude as the natural sedimentation rate for the South Bay (CDM, 2003).

In terms of chemical composition, solids deposition from the outfall would exceed reference sediment quality values for 3 of 10 metals evaluated (Appendix E, Table 14). Adverse effects are not likely to extend beyond the immediate outfall vicinity as documented by the SBOO long-term monitoring program (City of San Diego, 2000, 2001, 2002 and 2003d).

Punta Bandera Discharge

Human Health Protection

Based on modeling results, Alternative 1 Option A would meet the California Ocean Plan objective of 1,000 total coliform bacteria per 100 mL at the international border (coastal Station S04). Findings of the *Shore and Ocean Discharge Modeling Report* for current, 2009 and 2023 conditions were previously presented in Table 4.1-1. Some exceedances are anticipated, but they would have a low probability of occurrence that falls within the allowable limit under the California Ocean Plan (no more than 20 percent of the samples exceeding 1,000 per 100 mL in any 30-day period). The highest probability to exceed total coliform objectives occurs during July and August, when relatively high waves from subtropical storms from Mexico cause a faster transport to the north of the discharged wastefield. Impacts of Alternative 1 Option A, on human health are not considered significant because exceedances have a low probability that falls within the allowable regulatory limit.

Aquatic Life Protection

In terms of protection of marine aquatic life, Alternative 1 Option A has a potential to exceed some objectives of the California Ocean Plan under the 2009 and 2023 scenarios (Appendix E, Tables 15 and 16). For 2009 conditions at coastal Station S04 in the international border, a 40 mgd Punta Bandera discharge would marginally exceeded the ammonia daily average concentration objective (Appendix E, Table 15). This exceedance would occur under the lowest monthly dilution. Concentrations of other parameters evaluated would not be exceeded. The potential to exceed water quality objectives would increase in the year 2023 as the Punta Bandera coastal discharge reaches 50 mgd. Of 14 water quality indicator parameters evaluated, copper and ammonia objectives could be exceeded on the basis of daily average concentrations, and copper and nickel on the basis of daily maximum concentrations (Appendix E, Table 16). Because there is a potential to exceed water quality objectives, impacts on aquatic life at the international border are considered significant.

4.1.2.2 Option B: With Future Improvements to Mexico's Conveyance System

Alternative 1 Option B would result in continuation of the existing operation of the SBIWTP and the rehabilitation/expansion of Mexico's conveyance channel. The average daily wastewater flow to the SBIWTP would remain 25 mgd. Remaining flows would be conveyed to Mexico's SABWWTP via the improved and expanded original open air conveyance channel. Up to 25 mgd would be treated at the SABWWTP, and the remainder would be released without treatment at the shoreline at Punta Bandera, 5.6 miles south of the international border. The improved conveyance system would eliminate the untreated sewage flows into the Tijuana River, but increase untreated sewage releases at Punta Bandera that bypass the SABWWTP.

Tijuana River

Alternative 1 Option B would control future dry weather flows in the Tijuana River and estuary by routing them to treatment facilities. Under this scenario, water quality improvements to the Tijuana River and Tijuana Estuary brought about by routing dry weather flows to the SBIWTP will continue. For this reason, no adverse effects on the Tijuana River and Tijuana Estuary are anticipated for Alternative 1 Option B under current, 2009 and 2023 conditions.

The existing contamination potential of the Tijuana Estuary during storm events would not be modified relative to current conditions. Future water quality improvements during wet weather conditions are anticipated by the increased coverage of the Tijuana sewer system and upgrades to the Tecate wastewater treatment plant. Adverse impacts, however, are expected by continued sewer overflows and contaminated runoff originating from the City's rapidly-expanding unsewered areas.

Water quality and recharge potential of the Lower Tijuana River aquifer would no be significantly modified under Alternative 1 Option B. The aquifer has very limited utilization due, among other factors, to extensive saline intrusion. Some improvements in groundwater quality could result from the increased coverage of the Tijuana sewer system, and water quality improvements in tributary basins of the Tijuana River. Dry weather flows south of the border anticipated for the year 2023, in contrast, would result in reduced quality of the aquifer recharge. Current aquifer conditions are likely to continue in the future in terms of both, aquifer recharge and water quality.

SBOO Discharge

Human Health Protection

Compliance with the California Ocean Plan objectives for total coliform bacteria is anticipated for SBOO discharges under current, 2009 and 2023 conditions. Findings of the 2004 *Shore and Ocean Discharge Modeling Report* indicate that the discharge through the SBOO would always achieve an initial dilution of at least 100 to 1 for all flows considered (Parsons, 2004). On the basis of estimated total coliform bacteria, impacts on water quality due to the SBOO discharge would not be considered significant from a human health protection perspective. Compliance with objectives for non-carcinogen and carcinogen compounds is also expected, as previously indicated for Alternative 1 Option A.

Aquatic Life Protection

Conditions for Alternative 1 Option B would be identical to those discussed for Option A. Compliance is anticipated with most water quality objectives for protection of marine biota listed in the California Ocean Plan. Based on minimum dilutions, aquatic organisms would not be at risk from exposure to metals other than copper, cyanide, non-chlorinated phenolic compounds, and total HCH. NPDES permit limits for pH, oil and grease, and total chlorine residual are currently met, and compliance is anticipated for 2009 and 2023 conditions.

The advanced primary effluent currently discharged through the SBOO, however, does not meet NPDES permit limits for acute and chronic toxicity, carbonaceous biological oxygen demand (CBOD) concentrations, and total suspended solids, and acute toxicity. Future compliance with those limits is not anticipated under Alternative 1 (both Options A and B). On the basis of California Ocean Plan exceedances, impacts of Alternative 1 Option B under current and future conditions are considered significant.

Effluent Solids

Conditions for Alternative 1 Option B would be identical to those discussed for Option A. The current and future discharge of advanced primary effluent through the SBOO under Alternative 1 Option A exceeds NPDES-permitted concentrations for total suspended solids. In terms of chemical composition, solids deposition from the outfall would exceed reference sediment quality values for 3 of 10 metals evaluated (Appendix E, Table 14). Adverse effects are not likely to extend beyond the immediate outfall vicinity as documented by the SBOO long-term monitoring program (City of San Diego, 2000, 2001, 2002 and 2003d).

Punta Bandera Discharge

Human Health Protection

For Alternative 1 Option B, findings of the *Shore and Ocean Discharge Modeling Report* indicate the California Ocean Plan total coliform objective (1000 per 100 mL) would be met at the international border (coastal Station S04) under current and 2009 discharge conditions. Some coliform concentrations could exceed the water quality objective, but the low frequency of occurrence would fall within values allowed by the California Ocean Plan.

For 2023 conditions, the flow increase from 40 mgd to 59 mgd would result in coliform bacteria concentrations that would not meet the water quality objective. Flow increases would be primarily untreated wastewater that bypasses the SABWWTP. The most critical condition would occur during July and August when a faster transport of the discharged wastefield to the north is expected. Impacts of Alternative 1 Option B are considered significant in terms of human health protection due to the potential to exceed the total coliform objectives under 2023 conditions.

Aquatic Life Protection

Alternative 1 Option B would exceed some objectives of the California Ocean Plan for protection of marine aquatic. For a 2009 discharge of 40 mgd at Punta Bandera, the daily average concentration for ammonia at coastal Station S04 at the international border would marginally exceed the water quality objective (Appendix E, Table 15). A greater number of potential exceedances are expected in 2023 when Punta Bandera discharges would increase to 59 mgd. Of 14 water quality indicator parameters evaluated for the 2023 scenario, chromium, copper, ammonia, and total HCH objectives could be exceeded on the basis of daily average concentrations, and copper, nickel and total HCH on the basis of daily maximum concentrations (Appendix E, Table 16). The number of potential exceedances at the international border would be greater under Alternative 1 Option B than under Option A due to the additional 9 mgd of untreated wastewater that would be routed to Punta Bandera. Potential impacts of the alternative in terms of aquatic life protection would be considered significant.

4.1.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would continue current SBIWTP operation and refurbish Tijuana's original conveyance channel to transport treated effluent to Mexico. Construction of a new conveyance pipeline would occur in Mexico. An average flow of 25 mgd would continue to receive advanced primary treatment at the SBIWTP, with all effluent returned to Mexico. All other flows would remain in Mexico. Tijuana's wastewater generation would continue to exceed the collection, conveyance and treatment capacity, resulting in the discharge of untreated flows to the shoreline. Up to 25 mgd would be conveyed to the SABWWTP for treatment, and the remainder would be discharged into the shoreline without treatment at Punta Bandera, 5.6 miles south of the international border.

Tijuana River

Under this alternative, dry weather flows of untreated wastewater into the Tijuana River south of the international border would not occur. Water quality improvements on the Tijuana River and Tijuana Estuary brought about by the routing of wastewater dry weather flows to the SBIWTP will continue. For this reason, no adverse effects on the Tijuana River and Tijuana Estuary are anticipated under future conditions for Alternative 2 relative to current conditions (Alternative 1).

The existing contamination potential of the Tijuana Estuary during storm events would not be modified relative to current conditions. Some improvement in water quality is anticipated during wet weather conditions by the increased coverage of the Tijuana sewer system and upgrades to the Tecate wastewater treatment plant. Adverse effects, however, are expected by continued sewer overflows and contaminated runoff originating from the City's rapidly-expanding unsewered areas.

Water quality and recharge potential of the Lower Tijuana River aquifer would no be significantly modified under Alternative 2. The aquifer has very limited utilization due, among other factors, to extensive saline intrusion. Some improvements in groundwater quality could result from the increased coverage of the Tijuana sewer system, and water quality improvements in tributary basins of the Tijuana River. Current aquifer conditions are likely to continue in the future in terms of both, aquifer recharge and water quality.

SBOO Discharge

Discontinued SBOO operation would eliminate the discharge of primary effluent and solids load resulting in beneficial effects in the outfall's area of influence. Compliance with the NPDES permit discharge requirements would no longer be a

concern. The contaminant load, however, would be routed to Punta Bandera, increasing potential impacts north of the United States/Mexico border.

Punta Bandera Discharge

Human Health Protection

For the Punta Bandera coastal discharge, total coliform bacteria concentrations at border Station S04 are likely to exceed the California Ocean Plan objectives. As indicated by findings of the *Shore and Ocean Discharge Modeling Report* (Table 4.1-1), total coliform objectives would be exceeded under both, 2009 conditions (65 mgd average flow), and 2023 conditions (84 mgd average flow). The most critical conditions would occur during July and August when relatively high waves from subtropical storms cause a faster transport to the north of the discharged wastefield. Because total coliform bacteria objectives would be exceeded at the international border, Alternative 2 impacts are considered significant in terms of human health protection.

Aquatic Life Protection

At the international border, Alternative 2 would have a greater potential for adverse effects on marine aquatic life than Alternative 1 as a greater number of California Ocean Plan objectives would be exceeded. For 2009 conditions, copper, nickel and ammonia concentrations would exceed objectives for protection of marine aquatic life at coastal Station S04 (Appendix E, Table 15). Conditions would deteriorate further by 2023 with the increase of Punta Bandera discharges to 84 mgd. With the increased discharge, up to 6 indicator parameters would be exceeded, either in terms of daily average or daily maximum concentration: chromium, copper, nickel, cyanide, ammonia, and total HCH (Appendix E, Table 16). Due to these exceedances, potential impacts on marine aquatic life at the international border are considered significant.

4.1.4 Alternative 3 - Operate SBIWTP as Advanced Primary Facility and Convey 14 MGD of SBIWTP's Effluent to City of San Diego Facilities with Remainder of SBIWTP's Effluent Returned to Mexico

Alternative 3 represents an interim option to continue SBIWTP operation at its current capacity of 25 mgd by sending up to 14 mgd of primary effluent to City of San Diego treatment facilities (SBWRP and PLWTP). The remaining 11 mgd of effluent would be returned to Mexico, where it would be mixed with untreated wastewater and discharged into the shoreline at Punta Bandera. Additionally, 25 mgd would continue to be conveyed to Mexico's SABWWTP for treatment. New facilities would be required to convey the screened effluent from the SBIWTP to the SBWRP and to return primary and secondary waste sludge to the SBIWTP's solids handling facilities.

Tijuana River

Under this alternative, dry weather flows of untreated wastewater into the Tijuana River south of the international border would not occur. Water quality improvements on the Tijuana River and Tijuana Estuary brought about by the routing of wastewater dry weather flows to the SBIWTP will continue. For this reason, no adverse effects

on the Tijuana River and Tijuana Estuary are anticipated under future conditions for Alternative 3 relative to current conditions (Alternative 1).

As in the case of Alternative 1, existing contamination potential of the Tijuana Estuary during storm events would not be modified. Future water quality improvements during wet weather conditions are anticipated by the increased coverage of the Tijuana sewer system and upgrades to the Tecate wastewater treatment plant. Adverse impacts, however, are expected by continued sewer overflows and contaminated runoff originating from the City's rapidly-expanding unsewered areas.

Water quality and recharge potential of the Lower Tijuana River aquifer would no be significantly modified under Alternative 3. The aquifer has very limited utilization due, among other factors, to extensive saline intrusion. Some improvements in groundwater quality could result from the increased coverage of the Tijuana sewer system, and water quality improvements in tributary basins of the Tijuana River. Current conditions, however, are likely to continue in the future in terms of both, aquifer recharge and water quality.

SBOO Discharge

At the SBOO, the current 25 mgd discharge of primary effluent from the SBIWTP would be discontinued, or replaced by a discharge of up to 5 mgd of secondary effluent from the SBWRP. Under these conditions, the contaminant load in the outfall vicinity would be significantly reduced, and there would be no exceedances of California Ocean Plan objectives. Since the outfall is currently permitted for secondary effluent discharge, compliance with the NPDES permit discharge requirements is expected, both under the 2009 and 2023 scenarios. Beneficial effects in the outfall vicinity are likely due to the elimination or reduction of effluent discharges and solids release relative to current conditions (Alternative 1). The City of San Diego has voiced a concern that SBWRP use to treat SBIWTP primary effluent could adversely affect its treatment processes and limit potential uses of the reclaimed water.

PLOO Discharge

The NPDES permit for the Point Loma Ocean Outfall authorizes the City of San Diego the discharge of advanced primary treated effluent, as it is considered that the city's effluent does not represent a significant risk to human health or marine aquatic life. The addition of up to 14 mgd of SBIWTP flow to the Point Loma Ocean Outfall is not anticipated to have significant impacts because the combined discharge would match the current discharge treatment level (advanced primary), and flow rates would remain within the outfall's permitted values. Due to the presence of toxicity in the SBIWTP primary effluent, however, water quality of the current City of San Diego discharge could be degraded. The City has voiced a concern that this would hinder current NPDES permit authorization to discharge primary effluent discharge through the outfall. Elimination of toxicants from the SBIWTP effluent would be a requirement for implementation of Alternative 3.

Punta Bandera Discharge

Human Health Protection

Findings of the Shore and Ocean Discharge Modeling Report indicate that, under 2009 conditions, Alternative 3 would meet the California Ocean Plan objective for

total coliform bacteria at the international border (coastal Station S04). Some coliform concentrations at the international border could exceed the water quality objective, but the low frequency of occurrence would fall within values allowed by the California Ocean Plan (no more than 20 percent of the samples exceeding 1,000 per 100 mL in any 30-day period). The most critical condition would occur during July and August when a faster transport of the discharged wastefield to the north is expected.

For 2023 conditions, in contrast, a flow increase from 51 mgd to 70 mgd would result in coliform bacteria concentrations exceeding the California Ocean Plan water quality objective. Flow increases would be the result of untreated wastewater that bypasses the SABWWTP and 11 mgd of SBIWTP primary effluent routed to Punta Bandera. Due to the potential to exceed the total coliform objectives under 2023 conditions, adverse impacts of Alternative 3 are considered significant in terms of human health protection.

Aquatic Life Protection.

Similarly to the two previous alternatives, Alternative 3 has a potential to exceed California Ocean Plan objectives at coastal Station S04 at the United States/Mexico border (Appendix E, Tables 15 and 16). For 2009 conditions, 2 out of 14 indicator parameters for protection of marine aquatic life would be exceeded (chromium and ammonia). The exceedance potential would increase in 2023 as the flow increases to 70 mgd. Up to six indicator parameters would be exceeded, either in terms of daily average or daily maximum concentration: chromium, copper, nickel, cyanide, ammonia, and total HCH (Appendix E, Table 16). Due to these potential exceedances of water quality objectives as a result of Alternative 3, impacts on marine aquatic life at the international border are considered significant.

4.1.5 Alternative 4 - Public Law 106–457 (Secondary Treatment Facility in Mexico)

Alternative 4 identifies three treatment options for implementing Public Law 106-457. These options consider secondary treatment at new facilities in Mexico.

- Option A would result in continuation of the existing operation of the SBIWTP with construction of a new secondary treatment plant in Tijuana. At present, the plant location and specific facilities required to implement Public Law 106-457 have not been fully identified.
- Option B would result in no further operations at the SBIWTP. Up to 59 mgd of wastewater flows would be conveyed to the Public Law 106-457 facility for secondary treatment. Flows from the City of Tijuana beyond 59 mgd would be retained in Mexico and conveyed to the SABWWTP for treatment. Under this option, a secondary treatment plant with an expanded capacity would be constructed in the Alamar River Basin.
- Option C would match the overall concept of Option A, with continued operation of the SBIWTP and 25 mgd of advanced primary treated effluent sent to a secondary treatment facility to be constructed in Tijuana under a private initiative known as the Bajagua Proposal. Up to 34 mgd of raw sewage would be also be pumped to the Bajagua Plant for secondary treatment. All other Tijuana flows would remain within Mexico, with 25 mgd being conveyed to the SABWWTP for treatment.

In terms of water quality impacts, these treatment options are evaluated jointly as any of the new facilities would provide secondary treatment. There are differences, however, in the anticipated routing of the treated effluent under Alternative 4. Effluent discharge options applicable to any of the three treatment options, discussed separately below, are as follows:

- Discharge Option I would send all the secondary effluent from the new treatment facilities to the United States for discharge through the SBOO, and
- Discharge Option II would route the treated effluent to Punta Bandera for coastal discharge.

4.1.5.1 Discharge Option I: Release of Secondary Effluent through the SBOO

All wastewater generated in Tijuana would receive treatment prior to disposal. Secondary effluent from the new facilities would be routed to the SBOO for discharge in accordance to requirements of the NPDES permit. At the same time, 25 mgd effluent currently treated at the SABWWTP would continue to be discharged at Punta Bandera. It is estimated that flows routed to the SBOO would reach 40 mgd by the year 2009, and up to 59 mgd in 2023.

Tijuana River

Under this alternative, dry weather flows of untreated wastewater into the Tijuana River south of the international border would not occur. Water quality improvements on the Tijuana River and Tijuana Estuary brought about by the routing of wastewater dry weather flows to the SBIWTP will continue in the future. For this reason, no adverse effects on the Tijuana River and Tijuana Estuary are anticipated for 2009 and 2023 conditions for Alternative 4 relative to current conditions (Alternative 1).

The contamination potential of the Tijuana Estuary during storm events would be reduced under Alternative 4 relative to current conditions. As in the case of all alternatives under consideration, future improvements in water quality are anticipated during wet weather conditions by the increased coverage of the Tijuana sewer system and upgrades to the Tecate wastewater treatment plant. Alternative 4, would also reduce sewer overflows reaching the international boundary by placement of treatment facilities in the upper reaches of the watershed. By providing treatment in upstream facilities, sewage transport through the aging collectors of the main Tijuana area would be greatly reduced. The overflow potential would also be reduced by allowing a better use of the hydraulic capacity of existing collectors.

Water quality and recharge potential of the Lower Tijuana River aquifer could also improve under Alternative 4. The aquifer has very limited utilization due, among other factors, to extensive saline intrusion. Improvements in groundwater quality could be expected from the increased coverage of the Tijuana sewer system and reduction in sewer overflows. Water quality improvements in Tijuana River tributary basins can also be expected by the operation of the Public Law 106-457 treatment facility in the Alamar River Basin, as well as the Japanese-funded wastewater treatment plants scheduled for completion over the next three years. These facilities would produce secondary effluent suitable for direct stream discharge, or aquifer recharge following additional treatment. In combination, these facilities would increase the potential for aquifer recharge, and improved in-stream water quality. Consequently, placement of treatment facilities in the upper Tijuana basin under

Alternative 4 would have beneficial effects on groundwater utilization, and reduce the region's dependency on the Colorado River as primary water source.

SBOO Discharge

Human Health Protection

At the SBOO, compliance with the California Ocean Plan objectives for total coliform bacteria is anticipated. Findings of the 2004 *Shore and Ocean Discharge Modeling Report* indicate that the discharge through the SBOO would always achieve an initial dilution of at least 100 to 1 for all flows considered. The median initial dilution for the SBOO discharge varies between 193 and 199 to 1. Based on the findings, it was concluded that bacterial concentrations at the shore monitoring stations are not likely to be exceeded under the 2009 and 2023 discharge conditions. Impacts to water quality, from a human health protection perspective, in the vicinity of the SBOO would not be considered significant.

In addition to bacterial concentrations, the California Ocean Plan (Table B) also lists human health protection objectives for 20 noncarcinogens, and 42 carcinogens. Potential compliance with these objectives for discharge of secondary effluent through the SBOO was evaluated in 2003 as part of the environmental review of the Tijuana Water and Wastewater Master Plan (CDM, 2003). This compliance evaluation re-evaluated findings of a previous evaluation performed to assess Long Term Treatment Options of the SBIWTP (CH2M Hill, 1998a). On the basis of 1995-1996 wastewater characterization data, both studies concluded that the secondary treated effluent would meet objectives for noncarcinogen substances based on the permitted 1:100 dilution (CH2M Hill, 1998a: Appendix C; CDM 2003). Compliance with objectives for most carcinogens was also anticipated for most substances, with the potential exceptions of DDT and PAHs. These potential exceedances, however, were not considered significant because their calculated concentrations included multiple non-detected values represented by the analytical detection limit (CH2M Hill, 1998a: Appendix C: CDM 2003). Since the discharge of secondary effluent would meet NPDES permit requirements in terms of water quality, a significant improvement relative to current conditions is expected.

Flow increases from the currently permitted value of 25 mgd, would require modification of the current NPDES permit. A flow increase would not have adverse effects because of the improved effluent quality and the fact that the discharge through the SBOO would always achieve an initial dilution of at least 100 to 1. Findings of the 2004 *Shore and Ocean Discharge Modeling Report* indicate that the median initial dilution for the SBOO discharge would vary between 193 and 199 to 1 for all flows considered because as the flow increases, so do the number of outfall ports that will be open and discharging (Parsons, 2004).

Aquatic Life Protection

At the SBOO, compliance with California Ocean Plan water quality objectives for protection of marine biota is also anticipated (Appendix E, Table 13). None of the 14 indicator parameters would exceed objectives specified for the edge of the allowable 1:100 dilution zone under either 2009 or 2023 conditions (flows of 40 mgd and 59 mgd, respectively). Likely compliance of the SBOO secondary effluent discharge with California Ocean Plan objectives has also been reported in two previous compliance assessments (CH2M Hill, 1998a and CDM, 2003).

While the current SBIWTP primary effluent does not meet NPDES permit limits for acute and chronic toxicity, significant reduction of effluent toxicity is expected as a result of secondary treatment. A 1998 toxicity identification evaluation of the primary effluent identified surfactants as the main source of toxicity, with potential contributions by ammonia, zinc, and the pesticides diazinon and carbofuran (CDM, 2003). Secondary treatment would significantly reduce the concentration of surfactants, and help reduce the concentrations of pesticides and zinc. California Ocean Plan effluent limits for ammonia would also be achieved.

Likely compliance of the secondary effluent with California Ocean Plan objectives for pH, oil and grease, and dissolved oxygen demand was evaluated in compliance evaluations conducted by CH2M Hill (1998a) and CDM (2003). These studies determined that the SBOO secondary effluent would continue to comply with a 6.0 to 9.0 pH criterion, and oil and grease limits of 25 mg/L for monthly average and 40 mg/L for weekly average. Likely compliance with oxygen demand requirements, evaluated by modeling, indicated that the largest percent reduction in ambient dissolved oxygen levels as a result of the SBOO discharge would not exceed 1.4 percent, well below the 10 percent value specified by the California Ocean Plan (CH2M Hill, 1998a; CDM, 2003).

Effluent Solids

Solids deposition from the outfall would be reduced to 38 percent of current deposition under Alternative 1. Released solids could exceed reference sediment quality values for 3 of 10 metals evaluated (Appendix E, Table 14). Adverse effects are not likely to extend beyond the immediate outfall vicinity as documented by the SBOO long-term monitoring program.

Punta Bandera Discharge

Human Health Protection

In terms of the Punta Bandera coastal discharge, findings of the *Shore and Ocean Discharge Modeling Report* indicate that bacterial concentrations at border Station S04 would meet California Ocean Plan objectives for total coliform bacteria (Table 4.1-1). Occasional exceedances are possible, with a low probability of occurrence that would fall well within allowable values specified by the California Ocean Plan (no more than 20 percent of the samples exceeding 1,000 per 100 mL in any 30-day period). Consequently, impacts are not considered significant in terms of human health protection for the 2004, 2009 and 2023 discharge scenarios. This conclusion differs from previously evaluated Alternatives 1 (Option B), 2 and 3 under which compliance with the California Ocean Plan standard is not expected for 2023 flows during the lowest dilution conditions (Table 4.1-1).

Aquatic Life Protection

Based on the lowest anticipated dilution factors for coastal Station S04 in the international border, none of 14 parameters evaluated would exceed California Ocean Plan objectives under Alternative 4, Discharge Option I (Appendix E, Tables 15 and 16). No significant impacts on marine biota are expected as the Punta Bandera discharge would meet the Plan objectives at the international border under both 2009 and 2023 conditions.

4.1.5.2 Discharge Option II: Discharge of Secondary Effluent at Punta Bandera

All flows from the new secondary treatment facilities would be routed to Punta Bandera, Mexico for disposal. The effluent would be discharged along with 25 mgd of treated effluent currently generated by the SABWWTP. Releases of untreated wastewater would be discontinued.

Tijuana River

Expected conditions would match those previously described under Discharge Option I. During dry weather conditions, no adverse effects on the Tijuana River and Tijuana Estuary are anticipated conditions as water quality improvements brought about by the routing of dry weather flows to treatment facilities will continue under the 2009 and 2023 scenarios. The contamination potential of the Tijuana Estuary during storm events would be reduced under Alternative 4 relative to current conditions by the likely reduction of sewer overflows reaching the international boundary. By providing treatment in upstream facilities, sewage transport through the aging collectors of the main Tijuana area would be greatly reduced, and allow a better use of the collectors' hydraulic capacity.

As previously indicated for Discharge Option I, water quality and recharge potential of the Lower Tijuana River aquifer could improve under Alternative 4. Improvements in groundwater quality could be expected from the increased coverage of the Tijuana sewer system and reduction in sewer overflows. Water quality improvements can also be expected in Tijuana River tributary basins by the operation of the Public Law 106-457 treatment facility, as well as the Japanese-funded wastewater treatment plants scheduled for completion over the next three years. These facilities would produce secondary effluent suitable for direct stream discharge, or for aquifer recharge following additional treatment. In combination, these facilities have the potential to increase aquifer recharge, and improve water quality. Consequently, placement of treatment facilities in the upper Tijuana basin under Alternative 4 would have beneficial effects on groundwater utilization, and reduce the region's dependency on the Colorado River as primary water source.

SBOO Discharge

Discontinued SBOO use under Discharge Option II would eliminate the discharge of primary effluent and solids load from treated Tijuana wastewater, with beneficial effects in the outfall's current area of influence. Compliance with the NPDES permit requirements would no longer be a concern, as the discharge would be discontinued. Wastewater previously treated at the SBIWTP would receive secondary treatment for Punta Bandera discharge.

Punta Bandera Discharge

Human Health Protection

For the Punta Bandera coastal discharge, findings of the *Shore and Ocean Discharge Modeling Report* indicate that total coliform bacteria concentrations at the border are not likely to comply with California Ocean Plan objectives (Parsons 2004, Table 5-1). Non-compliance with the total coliform concentration objectives is anticipated for a discharge of 40 mgd of secondary effluent from new treatment facilities in 2009, and a 59 mgd discharge in 2023. These discharges would be

discharged in conjunction with 25 mgd of effluent from the SABWWTP. The most critical conditions would occur during the months of July and August when a faster transport to the north of the discharged wastefield is expected. Because of the anticipated exceedance of the California Ocean Plan objective for total coliform bacteria, impacts of Alternative 4, Discharge Option II, are considered significant in terms of human health protection.

Aquatic Life Protection

Under Alternative 4 Discharge Option II, California Ocean Plan objectives for marine aquatic life protection would be met at the international border for 12 out of 14 indicator parameters. For 2009 conditions, daily average concentrations of cyanide and ammonia would exceed plan objectives under critical dilution conditions (Appendix E, Table 15). Regulatory objectives for those two parameters would also be exceeded in 2023 when the anticipated Punta Bandera discharge would increase from 65 mgd to 84 mgd (Appendix E, Table 16). Due to this potential for exceedance, potential impacts on marine aquatic life at the border are considered significant.

4.1.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at SBIWTP. Secondary treatment facilities would be constructed at SBIWTP to treat 25 mgd of wastewater with disposal to the SBOO. This alternative would require Mexico to treat all flows beyond the capacity of the SBIWTP. Within Mexico, flows would be conveyed to the SABWWTP (25 mgd capacity) for discharge of the treated effluent at Punta Bandera. Remaining flows from the City of Tijuana would also be discharged untreated at Punta Bandera. Two treatment options are evaluated separately herein: completely mixed aerated ponds (CMA ponds) and activated sludge systems.

4.1.6.1 Option A - Completely Mixed Aeration (CMA) Ponds at SBIWTP

In addition to the 25 mgd of wastewater treated at the SBIWTP, 25 mgd would be treated at the SABWWTP in Mexico. Wastewater beyond these limits would bypass treatment at the SABWWTP and be released directly at the shoreline at Punta Bandera, where longshore currents would carry untreated sewage northward into the United States.

Tijuana River

Under this alternative, dry weather flows of untreated wastewater into the Tijuana River south of the international border would not occur. Water quality improvements on the Tijuana River and Tijuana Estuary brought about by the routing of wastewater dry weather flows to the SBIWTP will continue in the future. For this reason, no adverse effects on the Tijuana River and Tijuana Estuary are anticipated for 2009 and 2023 conditions for Alternative 5 relative to current conditions (Alternative 1). The existing contamination potential of the Tijuana Estuary during storm events would not be modified relative to current conditions.

Water quality and recharge potential of the Lower Tijuana River aquifer would no be significantly modified under Alternative 5. The aquifer has very limited utilization due,

among other factors, to extensive saline intrusion. Some improvements in groundwater quality could result from the increased coverage of the Tijuana sewer system, and water quality improvements in tributary basins of the Tijuana River. Current conditions, however, are likely to continue in the future in terms of both, aquifer recharge and water quality.

SBOO Discharge

Human Health Protection

At the SBOO, beneficial effects are anticipated as the current 25 mgd of primary effluent discharge would receive secondary treatment at the SBIWTP. In addition to a significant reduction of coliform bacteria as a result of the additional treatment, the discharge through the SBOO would always achieve an initial dilution of at least 100 to 1.

In addition to bacterial concentrations, the discharge of secondary effluent is also likely to comply with other California Ocean Plan objectives for protection of human health. Previous compliance evaluations have documented that the secondary treated effluent is likely to meet objectives for 20 noncarcinogen, and 42 carcinogen compounds based on the permitted 1:100 dilution (CH2M Hill, 1998a: Appendix C; CDM 2003). The discharge of secondary effluent would meet water quality requirements of the NPDES permit, and represent a substantial improvement relative to current conditions.

Aquatic Life Protection.

At the SBOO, beneficial effects are anticipated as the current 25 mgd primary effluent discharge would receive secondary treatment at the SBIWTP. Findings of the 2004 *Shore and Ocean Discharge Modeling Report* indicate that the discharge through the SBOO would always achieve an initial dilution of at least 100 to 1. The median initial dilution for the SBOO discharge would vary between 193 and 199 to 1 (Parsons, 2004). Compliance is also anticipated for conventional parameters (e.g. total suspended solids, oil and grease, pH, and oxygen demand), as well as a substantial reduction in effluent toxicity by a decrease in concentrations of surfactants, zinc and pesticides (CDM, 2003).

Effluent Solids

Solids deposition from the outfall would be reduced to approximately 24 percent of current deposition, and meet NPDES permit requirements for total suspended solids. Released solids could exceed reference sediment quality values for 3 of 10 metals evaluated (Appendix E, Table 14). Adverse effects are not likely to extend beyond the immediate outfall vicinity as documented by the SBOO long-term monitoring program.

Punta Bandera Discharge

Human Health Protection

For the coastal discharge at Punta Bandera, findings of the *Shore and Ocean Discharge Modeling Report* indicate that coliform bacteria concentrations at the border are likely to meet California Ocean Plan standards in 2009 but not in 2023 (Table 4.1-1). The most critical conditions would occur during July and August when relatively high waves from subtropical storms cause a faster transport to the north of

the discharged wastefield. Because of these potential exceedances, impacts of Alternative 5 Option A are considered significant terms of human health protection.

Aquatic Life Protection

For a Punta Bandera discharge of 40 mgd in 2009, concentrations of 12 out of 14 parameters at coastal Station S04 at the United States/Mexico border would meet California Ocean Plan objectives for marine aquatic life protection. In the single case of copper, and marginally for ammonia, exceedances of water quality objectives would occur under the assumption of the lowest monthly dilution (Appendix E, Table 15). These conditions would significantly deteriorate in 2023 when the Punta Bandera discharge increase to 59 mgd due to the release of untreated wastewater that would bypass the SABWWTP. With the increased discharge, estimated concentrations of five parameters at coastal Station S04 would exceed water quality objectives for marine aquatic life protection: chromium, copper, nickel, ammonia and total HCH (Appendix E, Table 16). Given these potential exceedances, impacts of Alternative 5 on marine aquatic life at the border due to Punta Bandera discharges are considered significant.

4.1.6.2 Option B - Activated Sludge Secondary Treatment

There are two subalternatives for activated sludge treatment in the United States. The effluent quality of both Alternative 5 Option B-1 and Alternative 5 Option B-2 is expected to be the same. Therefore, these subalternatives are evaluated jointly.

In addition to the 25 mgd of wastewater treated at the SBIWTP, 25 mgd would be treated at the SABWWTP in Mexico. Wastewater beyond these limits would bypass treatment at the SABWWTP and be released directly at the shoreline at Punta Bandera, where longshore currents would carry the untreated sewage wastefield northward into the United States.

Tijuana River

Potential effects under Alternative 5 Option B match those previously discussed for Option A. Under this alternative, dry weather flows of untreated wastewater into the Tijuana River south of the international border would not occur, maintaining improved conditions in the Tijuana Estuary. The existing contamination potential of the Tijuana Estuary during storm events would not be modified relative to current conditions. Water quality and recharge potential of the Lower Tijuana River aquifer would no be significantly modified under Alternative 5 Option B relative to current conditions.

SBOO Discharge

Similarly to conditions previously discussed for the CMA pond system, use of an activated sludge system under Alternative 5 Option B would significantly improve effluent quality of the SBIWTP effluent, with beneficial effects in terms of human health and marine aquatic life protection. The discharge would meet current NPDES permit requirements for coliform bacteria as well as California Ocean Plan objectives for 20 noncarcinogen, and 42 carcinogen compounds based on the permitted 1:100 dilution (CH2M Hill, 1998a: Appendix C; CDM 2003). The secondary effluent would also comply with objectives for marine aquatic life protection for selected indicator parameters (Appendix E: Table 13), as well as conventional parameters (total suspended solids, oil and grease, pH, and oxygen demand. A significant reduction in

effluent toxicity is also anticipated by a decrease in surfactants, zinc and pesticide concentrations (CDM, 2003).

Effluent Solids

Solids deposition from the outfall would be reduced to approximately 24 percent of current deposition, and meet NPDES permit requirements for total suspended solids. Released solids could exceed reference sediment quality values for 3 of 10 metals evaluated (Appendix E, Table 14). Adverse effects are not likely to extend beyond the immediate outfall vicinity as documented by the SBOO long-term monitoring program.

Punta Bandera Discharge

Human Health Protection

For the coastal discharge at Punta Bandera, conditions for Alternative 5 Option B would match those of Option A, as differences in treatment apply only to the SBOO discharge. Consequently, no exceedances of total coliform concentration objectives is anticipated for 2023 conditions, and impacts of Option B are considered significant in terms of human health protection.

Aquatic Life Protection

As in the case of human health protection, anticipated conditions at the international border for Alternative 5 Option B would match those of Option A. For a Punta Bandera discharge of 40 mgd in 2009, concentrations of all parameters with the single exception of ammonia would meet California Ocean Plan objectives at the United States/Mexico border (Appendix E, Table 15). Potential exceedances of California Ocean Plan objectives would occur for five parameters (chromium, copper, nickel, ammonia and total HCH) with the 2023 increase in the Punta Bandera discharge to 59 mgd (Appendix E, Table 16). Given these potential exceedances, impacts on marine aquatic life at the international border due to Punta Bandera discharges are considered significant.

4.1.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 would be a combination of Alternatives 4 and 5, implementing secondary treatment both in the United States and in Mexico. This would continue operations of the SBIWTP with secondary treatment facilities, as in Alternative 5, while also implementing a new Public Law 106-457 treatment facility in Mexico. With the implementation of Alternative 6, untreated flows into the shoreline at Punta Bandera would be virtually eliminated once the Public Law 106-475 treatment facility commences operation in 2009.

Tijuana River

Under this alternative, dry weather flows of untreated wastewater into the Tijuana River south of the international border would not occur. Water quality improvements on the Tijuana River and Tijuana Estuary brought about by the routing of wastewater dry weather flows to the SBIWTP will continue in the future. For this reason, no adverse effects on the Tijuana River and Tijuana Estuary are anticipated for 2009 and 2023 conditions for Alternative 6 relative to current conditions (Alternative 1).

Similarly to Alternative 4, the contamination potential of the Tijuana Estuary during storm events is likely to be reduced by placement of secondary treatment facilities in Mexico under Alternative 6. Sewer overflows reaching the international boundary would be reduced by placement of treatment facilities in the upper sections of the watershed and reducing sewage transport through the aging collectors of the main Tijuana area. Upstream placement of treatment facilities would also allow a greater utilization of the existing collectors' hydraulic capacity.

As previously indicated for Alternative 4, water quality and recharge potential of the Lower Tijuana River aquifer could also improve under Alternative 6. Improvements in groundwater quality could be expected from the increased coverage of the Tijuana sewer system and reduction in sewer overflows. Water quality improvements can also be expected in Tijuana River tributary basins by the operation of the Public Law 106-457 treatment facility, as well as the Japanese-funded wastewater treatment plants scheduled for completion over the next three years. These facilities would produce secondary effluent suitable for direct stream discharge, or for aquifer recharge following additional treatment. In combination, these facilities have the potential to increase aquifer recharge, and improve water quality. Consequently, placement of treatment facilities in the Tijuana basin under Alternative 6 would have beneficial effects on groundwater utilization, and reduce the region's dependency on the Colorado River as primary water source.

SBOO Discharge

Human Health Protection

At the SBOO, beneficial effects are anticipated as the current 25 mgd of primary effluent discharge would receive secondary treatment at the SBIWTP, and meet water quality requirements of the NPDES discharge permit. The SBIWTP treatment level and SBOO discharge conditions match those previously evaluated under Alternative 5. The discharge of secondary effluent is likely to comply with California Ocean Plan objectives for protection of human health, including coliform bacteria. Previous compliance evaluations have documented that the secondary treated effluent would also meet the objectives of noncarcinogenic and carcinogenic compounds based on the permitted 1:100 dilution (CH2M Hill, 1998a: Appendix C; CDM 2003).

Aquatic Life Protection

At the SBOO, beneficial effects are anticipated as the current 25 mgd primary effluent discharge would receive secondary treatment at the SBIWTP. Findings of the 2004 *Shore and Ocean Discharge Modeling Report* indicate that the median initial dilution for the SBOO discharge would vary between 193 and 199 to 1 (Parsons, 2004). Compliance is also anticipated for conventional parameters (e.g. total suspended solids, oil and grease, pH, and oxygen demand), as well as metals, cyanide, ammonia, non-chlorinated phenols, and total HCH (Appendix E: Table 13). A substantial reduction in effluent toxicity is expected by a decrease in the concentration of surfactants, zinc and pesticides (CDM, 2003). Solids released from the outfall would be reduced to approximately 24 percent of current conditions, and meet NPDES permit requirements for total suspended solids.

Punta Bandera Discharge

Human Health Protection

In terms of the Punta Bandera coastal discharge, findings of the *Shore and Ocean Discharge Modeling Report* (Table 4.1-1) indicate that bacterial concentrations at coastal Station S04 would meet the California Ocean Plan objective for total coliform bacteria. Occasional exceedances are possible, with a low probability of occurrence that would fall well within allowable values specified by the California Ocean Plan (no more than 20 percent of the samples exceeding 1,000 per 100 mL in any 30-day period). Consequently, impacts on human health are not considered significant under either the 2009 or the 2023 discharge scenarios. This matches previously described conditions for Alternative 4, Discharge Option I, and differs from all other alternatives that would not meet California Ocean Plan objectives under 2009 and/or 2023 discharge conditions.

Aquatic Life Protection

Under Alternative 6, concentrations of 14 parameters evaluated at the international border would be below the California Ocean Plan objectives for protection of marine aquatic life (Appendix E, Tables 15 and 16). No adverse impacts on marine biota are anticipated for the Punta Bandera discharge under Alternative 6 under either 2009 or 2023 conditions.

4.1.8 Alternative 7: SBIWTP Closure/Shutdown

Alternative 7 would result in discontinuation of operations at the SBIWTP and assumes that Mexico would implement a number of improvements to the Tijuana sewage collection and treatment system including, but not limited to, the renovation and rehabilitation of the original conveyance channel. Closure of the plant would increase the discharge of untreated wastewater to the shoreline at Punta Bandera from 31 mgd in 2004, to 40 mgd by 2009, and 59 mgd by 2023. Longshore currents would carry untreated sewage northward into the United States, with detrimental effects on seawater quality.

Tijuana River

Under this alternative, dry weather flows of untreated wastewater into the Tijuana River south of the international border would not occur. Water quality improvements on the Tijuana River and Tijuana Estuary brought about by diversion of dry weather flows at the international border will continue in the future. For this reason, no adverse effects on the Tijuana River and Tijuana Estuary are anticipated for 2009 and 2023 conditions under Alternative 7 relative to current conditions (Alternative 1).

During storm events, Alternative 7 would have a potential to increase the release of contaminated runoff into the Tijuana Estuary relative to current conditions. Under this alternative, 25 mgd of untreated wastewater currently treated in the SBIWTP would be retained in Tijuana increasing the potential for runoff contamination. Sewer overflow potential would also be increased by reducing the capacity of existing collectors to retain wet weather flows. An increase in runoff contamination reaching the Tijuana River would represent a significant impact on ecosystems of the Tijuana Estuary.

The recharge potential of the Lower Tijuana River aquifer would no be significantly modified under Alternative 7. The increase in contaminated runoff and sewer overflows, however, would have a potential to further degrade groundwater quality.

SBOO Discharge

Discontinued SBIWTP operation would eliminate the discharge of primary effluent and solids load through the SBOO with beneficial effects in the outfall's area of influence. Compliance with the NPDES permit discharge requirements would no longer be a concern. The contaminant load, however, would be routed to Punta Bandera, increasing potential impacts at the shoreline north of the United States/Mexico border.

Punta Bandera Discharge

Human Health Protection

Bacterial concentrations at border Station S04 would exceed the California Ocean Plan standard for total coliform bacteria based on findings of the *Shore and Ocean Discharge Modeling Report* (Table 4.1-1). Conditions would be more critical late summer when a faster northward transport of the discharged wastefield is expected. The potential degradation in water quality conditions would apply not only to the 2009 and 2023 discharge scenarios, but also to 2004 conditions. If SBIWTP operation were discontinued, 25 mgd of wastewater currently treated wastewater from Tijuana would be discharged without treatment at Punta Bandera. Relative to all other alternatives, Alternative 7 would have the most significant and immediate impact in terms of human health protection in the South Bay area.

Aquatic Life Protection

In terms of protection of marine aquatic life, Alternative 7 would have the potential to exceed multiple objectives of the California Ocean Plan at coastal Station S04 in the international border. In 2009, a blend of 25 mgd of treated and 40 mgd of untreated wastewater discharged from Punta Bandera would exceed objectives for six contaminants: cadmium, copper, nickel, cyanide, ammonia and total HCH (Appendix E, Table 15). This is the highest number of potential exceedances for the 2009 discharge scenario under any of the alternatives under consideration. Concentrations of those six contaminants would increase in 2023, along with their potential to exceed water quality objectives, with the increased release of the untreated wastewater discharge from Punta Bandera (Appendix E, Table 16). Because of multiple potential exceedances of water quality objectives, impacts of Alternative 7 on aquatic life at the border and throughout the South Bay are considered significant. In terms of impacts on marine aquatic life, this alternative would have the most significant and immediate impact on water quality along the United States/Mexico border, and into the South Bay, relative to all other alternatives.

4.2 GEOLOGICAL RESOURCES

This subchapter identifies potential geologic impacts of the alternatives, including short-term construction and long-term operation of the treatment options identified for the SBIWTP.

4.2.1 Standards of Significance

In considering the basis for evaluating significance of impacts to geological resources, the degree to which demolition, construction and new operational activities impact subsurface conditions, geologic structures, topography, and surface features were examined. Geological impacts would be considered significant if the project were to: cause unstable conditions in the earth or change geologic substructures; displace, compact, or overcover the soil; change topography or surface features; or, modify or destroy unique physical features.

4.2.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

Alternative 1 Option A (No Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP. No construction would be required. No change to geologic substructures, soils, topography or surface features would result. For these reasons, impacts to geological resources would not occur.

Alternative 1 Option B (With Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP and the rehabilitation/expansion of Mexico's conveyance channel. Construction would occur in Mexico. No construction would be required in the United States. No change to geologic substructures, soils, topography or surface features would result. Impacts to geological resources would not occur.

4.2.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would result in continuation of the existing operation of the SBIWTP and refurbishing of Mexico's original conveyance channel in order to transport treated effluent to Mexico. Construction of a new conveyance pipeline would occur in Mexico. No construction would be required in the United States. No change to geologic substructures, soils, topography or surface features would result. For these reasons, impacts to geological resources would not be considered significant.

4.2.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned to Mexico

Alternative 3 would result in continuation of the existing operation of the SBIWTP at its current capacity of 25 mgd and conveyance of up to 14 mgd to City of San Diego treatment facilities (SBWRP and PLWTP). Construction in Mexico would consist of refurbishing the original conveyance channel in order to transport treated effluent back to Mexico. New facilities would be required to convey the screened effluent from the SBIWTP to the SBWRP and to return primary and secondary waste sludge to the SBIWTP solids handling facilities. Construction in the United States would include a new 30-inch diameter screened effluent and new 8-inch diameter sludge

pipelines from the SBIWTP to the SBWRP. The pipelines would be approximately 3,200 feet in length. Because alluvial soils are highly affected by seismic activity (which may take the form of violent shaking or of soil liquefaction), the proposed conveyance system would be susceptible to ground shaking during seismic events. No grading of hillsides would occur. Facilities in the United States would be designed to be seismically-resistant in accordance with the applicable seismic design standards. Recommendations of the geotechnical investigation would be incorporated into design and construction. This alternative would not result in any changes to the geologic substructure or soils. For these reasons, impacts to geological resources would not be considered significant.

4.2.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

Alternative 4 identifies three options for providing implementing Public Law 106-457, as evaluated herein.

4.2.5.1 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of a new secondary treatment plant in the Alamar River Basin in Mexico. In addition to the treatment facility, new pipelines and pump stations would be constructed in Mexico. Construction in the United States would include a new pump station at the SBIWTP site as well as approximately 800 feet of pipeline to transport the advanced primary treated effluent to Mexico and to return the secondary treated effluent from Mexico to the SBOO for discharge (for Discharge Option I). The pump station would be located on the SBIWTP site, west of the primary sedimentation tanks and north of the southwest entrance to the plant. The pump station would include a connection to the discharge piping from the existing SBIWTP. The pump station design would include an integral wet well sized for 1.5 million gallons for pump station operation. It would also provide short-term storage during peak flow periods. The proposed pump station and conveyance system would be susceptible to ground shaking during seismic events. Grading of hillsides for new construction could alter erosion and sedimentation in natural drainage areas. Facilities in the United States would be designed to be seismically-resistant in accordance with the applicable seismic design standards. Recommendations of the geotechnical investigation would be incorporated into design and construction. This alternative would not result in any changes to the geologic substructure or soils. For these reasons, impacts to geologic resources would not be considered significant.

4.2.5.2 Option B: Cease Operation of SBIWTP - Conduct All Secondary Treatment in Mexico

Alternative 4 Option B would result in no further operations at the SBIWTP. Up to 59 mgd of wastewater flows would be conveyed to the Public Law 106-457 facility for secondary treatment. Flows beyond 59 mgd generated by the City of Tijuana would be retained in Mexico and conveyed to the SABWWTP via the PCL for treatment. Under this option, a new secondary treatment plant in the Alamar River Basin in Mexico would be constructed. In addition to the treatment facility, new pipelines and pump stations would be constructed in Mexico. Construction in the United States

would include a new pipeline to transport the secondary treated effluent from the Public Law 106-457 station to the SBOO for discharge (under Discharge Option I).

The proposed conveyance system would be susceptible to ground shaking during seismic events. Grading of hillsides for new construction could alter erosion and sedimentation in natural drainage areas. Facilities in the United States would be designed to be seismically-resistant in accordance with applicable design standards. Recommendations of the geotechnical investigation would be incorporated into design and construction. This alternative would not result in any changes to the geologic substructure or soils. For these reasons, impacts to geologic resources for either discharge option would not be considered significant.

4.2.5.3 Option C: Bajagua Project, LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

Alternative 4 Option C would result in continuation of the existing operation of the SBIWTP with 25 mgd of advanced primary treated effluent sent to a secondary treatment facility to be constructed in Mexico (Bajagua Plant). All other flows would remain within Mexico, with 25 mgd being conveyed to the SABWWTP via the PCL for treatment. Up to 34 mgd of raw sewage would be pumped to the Public Law 106-457 treatment facility. This alternative would require new facilities in the United States and Mexico. In addition to the Bajagua Plant, new pipelines and pump stations would be constructed in Mexico. Construction in the United States would include a new pump station at the SBIWTP site as well as approximately 800 feet of pipeline to transport the advanced primary treated effluent to Mexico and to return the secondary treated effluent from Mexico to the SBOO for discharge (under Discharge Option I). The pump station would be located on the SBIWTP site, and would include an integral wet well sized for 1.5 million gallons for pump station operation.

The proposed pump station and the conveyance system would be susceptible to ground shaking during seismic events. Facilities in the United States would be designed to be seismically-resistant in accordance with applicable design standards. Recommendations of the geotechnical investigation would be incorporated into design and construction. This alternative would not result in any changes to the geologic substructure or soils. For these reasons, geologic impacts would not be considered significant for either discharge option.

4.2.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at SBIWTP. Secondary treatment facilities (activated sludge or CMA ponds) would be constructed at SBIWTP to treat 25 mgd of wastewater with disposal to the SBOO. This alternative would require Mexico to treat all flows beyond the capacity of the SBIWTP. Within Mexico, flows would be conveyed to the San Antonio de los Buenos Treatment Plant (25 mgd capacity) via the PCL and would be discharged at Punta Bandera. Remaining flows would be discharged untreated at Punta Bandera.

The construction of CMA ponds would result in potential effects on the geologic substructure and soils. Alluvial soils are susceptible to settlement and compaction under load. Ponds or tanks built on compressible soil may shift and develop lining

failures as the load of the wastewater compacts the underlying soil. Alluvial soils are also highly affected by seismic activity. This may take the form of violent shaking or of soil liquefaction. In either case, structure damage to buildings, slabs, pond linings and pipelines may occur. The ponds may also be affected by fluctuations in groundwater level, which are common in river estuaries. Any of these events could lead to the escape of wastewater from the ponds or conveyance systems into the groundwater or into the Tijuana River. Facilities in the United States would be designed to be seismically-resistant in accordance with applicable seismic design standards. Recommendations of the geotechnical investigation would be incorporated into design and construction. With incorporation of these design features, impacts to geological resources from the construction of the ponds, pump stations and distribution structures would not be considered significant.

4.2.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 would result in a combination of Alternatives 4 and 5, implementing secondary treatment in the United States and in Mexico. This would result in continuation of operations at the SBIWTP utilizing either Options A, B-1 or B-2 of Alternative 5, while also implementing a new Public Law 106-457 treatment facility in Mexico. Alternative 6 would require the construction described for in Alternatives 4 and 5. The same impacts on the regional geological resources could be expected. With incorporation of applicable seismic design standards and geotechnical recommendations into design and construction, impacts to geologic resources from the construction of ponds, tanks, pump stations, distribution systems, and other facilities would not be considered significant.

4.2.8 Alternative 7: SBIWTP Closure/Shutdown

Alternative 7 would result in closure and shutdown of the SBIWTP. This would result in discontinuation of operations at the SBIWTP. Geologic impacts in the U.S. would not result because construction would not occur.

4.3 **BIOLOGICAL RESOURCES**

This subchapter identifies potential biological impacts of the alternatives, including short-term construction and long-term operation of the treatment options identified for the SBIWTP. Biological effects are described in terms of terrestrial, marine and estuarine resources.

4.3.1 Standards of Significance

Impacts to biological resources would be considered significant if an action would adversely affect a species, its stock or its habitat, if the species is protected by the Endangered Species Act, the Marine Mammal Protection Act, the Migratory Bird Treaty Act, and the California Endangered Species Act. These regulations are described in Subchapter 6.1.2.

NEPA provides guidelines for determining the significance of environmental impacts. The significance criteria used to assess impacts to biological resources were:

 Loss of a critical, yet limited, resource used by a federal or state threatened or endangered species.

- Loss of habitat that is regionally unique, declining, or designated sensitive by resource agencies; and,
- Disturbances to populations or breeding areas of listed threatened or endangered species or reductions in the foraging habitat for threatened or endangered species.

4.3.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

4.3.2.1 Option A: No Future Improvements to Mexico's Conveyance System

This alternative would result in continuation of the existing operation of the SBIWTP. No construction would be required. The terrestrial, estuarine, and marine biological environment at the SBIWTP and affected area would not change from current conditions, with the exception of the year 2023. Lack of improvements to conveyance structures in Mexico would result in eventual discharge of up to 9 mgd of untreated flows into the Tijuana River by 2023 during dry weather conditions.

Terrestrial Biological Resources

Alternative 1 Option A would not require construction of new facilities in the United States or Mexico. Direct or indirect impacts to sensitive biological resources would not occur. Impacts to terrestrial biological resources would not occur.

Estuarine Biological Resources

Alternative 1 Option A would result in a continuation of existing conditions. The lack of improvements to conveyance structures in Mexico would result in eventual discharge of up to 9 mgd of untreated flows into the Tijuana River by 2023 during dry weather conditions. This condition would result in further degradation of habitat conditions in the Tijuana wetlands, which would be considered a significant impact.

Marine Biological Resources

No additional impacts to the offshore benthic community are anticipated as a result of this alternative. Monitoring of the benthic communities in the vicinity of the existing wastewater discharge has consistently shown no pattern of disturbance relative to the SBOO. Impacts from continuation of existing discharge levels would not be considered significant.

Increasing levels of discharge of untreated effluent at Punta Bandera would likely increase the area of impact and may increase severity of local impact at the site of discharge. Local infaunal¹ communities would be negatively affected; however, impacts to higher trophic level protected species would not be considered significant.

Eventual discharge to the Tijuana River by 2023 would potentially impact infaunal¹ communities of the Tijuana wetlands and nearshore area. This could potentially reduce benthic resources available to resident and migratory bird populations. This could include species protected by the Endangered Species Act or Migratory Bird

¹ Belonging to the benthic fauna living on the substrate and especially in a soft sea bottom.

Treaty Act. Impacts from future untreated discharge into the Tijuana River would be considered significant.

4.3.2.2 Option B: With Future Improvements to Mexico's Conveyance System

This alternative would result in continuation of the existing operation of the SBIWTP and the rehabilitation/expansion of Mexico's conveyance channel. Construction would occur in Mexico. Existing biological conditions at the SBIWTP would not change, and construction activities in Mexico would not affect the surrounding community near the SBIWTP.

Terrestrial Biological Resources

Alternative 1 Option B would not require construction in the United States. Direct or indirect impacts to sensitive biological resources in the United States would not occur. Impacts to terrestrial biological resources in Mexico would be limited to previously disturbed areas.

Estuarine Biological Resources

This alternative would result in the rehabilitation of the OCC in Mexico and the resultant elimination of discharge into the Tijuana River by 2023. Estuarine biological resources would benefit from the reduction of dry weather effluent into the Tijuana River. This alternative would result in avoidance of degradation Tijuana River wetlands, which would be considered a beneficial impact.

Marine Biological Resources

No additional impacts to the offshore benthic community would be anticipated as a result of this alternative. Monitoring of the benthic communities in the vicinity of the existing wastewater discharge has consistently shown no pattern of disturbance relative to the SBOO. Impacts from continuation of existing discharge levels would not be considered significant.

Increasing levels of discharge of untreated effluent at Punta Bandera would be expected to increase the area of impact and may increase severity of local impact at the site of discharge.

Existing conditions and trends would continue unabated, as discharge of advanced primary treated effluent through the SBOO would continue. Current monitoring has detected no discernable effect of SBOO discharge on the surrounding ichthyofauna. This option assumes Mexico would rehabilitate and expand its conveyance systems to allow for the discharge of treated and untreated flows into the coastal Mexican waters at Punta Bandera. Projected total (treated and untreated) Punta Bandera discharge rates would range from 31 mgd in 2004 to 59 mgd by 2023.

4.3.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would result in continuation of the existing operation of the SBIWTP and refurbishing of Mexico's original conveyance channel in order to transport treated

effluent to Mexico. Construction of a new conveyance pipeline would occur in Mexico.

Terrestrial Biological Resources

Alternative 2 would not require construction in the United States. Loss of terrestrial habitat in the United States would not occur. Direct and indirect impacts to sensitive terrestrial biological resources would not occur.

Estuarine Biological Resources

This alternative would result in elimination of dry weather discharge into the Tijuana River. This would be considered a beneficial impact to estuarine biological resources.

Marine Biological Resources

No additional impacts to the offshore benthic community are anticipated as a result of this alternative. Current monitoring of the benthic communities in the vicinity of the existing wastewater discharge has consistently shown no pattern of disturbance relative to the SBOO. Since no pattern of disturbance has been found in the area, no changes in benthic community parameters are expected. Impacts from the elimination of existing discharge levels would not be considered significant.

Return of advanced primary treated effluent to Mexico would eliminate the SBIWTP discharge via the SBOO, but increase the discharge of both treated and untreated effluent into the coastal Mexican waters at Punta Bandera. Based on the established baseline by the San Diego MWWD (City of San Diego, 2004b), the reduction in SBOO discharge would cause no significant changes in the fish assemblage in the vicinity of the outfall. The elevated level of discharge, especially untreated effluent, into coastal Mexican waters could potentially harm the standing fish assemblage of the region.

4.3.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned to Mexico

Alternative 3 would result in continuation of the existing operation of the SBIWTP with construction of new 30-inch diameter screened effluent and new 8-inch diameter sludge pipelines from the SBIWTP to the SBWRP. The pipelines would be approximately 3,200 feet in length. Construction in Mexico would consist of refurbishing the original conveyance channel in order to transport treated effluent to Mexico.

Terrestrial Biological Resources

The new pipelines proposed in Alternative 3 would be placed within the existing paved and dirt roads on the south side of the property and, therefore, are not expected to directly affect sensitive biological resources.

Raptors are not expected to nest in the pepper trees (*Schinus molle* and *S. terebinthifolius*) on the former Hofer site south of Monument Road because these trees are relatively short and highly disturbed. No sensitive plants are known to occur

in the proposed path of the pipelines. No direct or indirect impacts to sensitive wildlife or plant species are expected. Impacts to terrestrial biological resources would not be considered significant.

Estuarine Biological Resources

This alternative would result in the continued diversion and treatment of Tijuana River dry weather flows which would avoid degradation of the Tijuana wetlands. This would be considered a beneficial impact to estuarine biological resources.

Marine Biological Resources

No additional, or reduction in, impacts to the offshore benthic community would be anticipated as a result of this alternative. Monitoring of the benthic communities in the vicinity of the existing SBOO discharge has consistently shown no pattern of disturbance relative to pre-discharge conditions.

Since no pattern of disturbance of the benthic community has been found in the area, improvement of discharge quality and reduction in discharge volume through the SBOO by 2009 would not be expected to result in changes to the local benthic community. Impacts from the improvement and reduction in discharge volume would not be considered significant.

Under Alternative 3, advanced primary treated effluent from the SBIWTP would be transferred to three separate treatment facilities and/or discharge points. All direct discharges of primary effluent from SBIWTP to SBOO would cease, 14 mgd of the treated effluent would be transferred to the City of San Diego's South Bay Water Reclamation Plant and Point Loma Wastewater Treatment Plant, while the remaining 11 mgd would be returned to Mexico. The South Bay plant would provide secondary treatment and discharge through the SBOO, while the Point Loma plant would discharge advanced primary effluent through the PLOO. Monitoring of the ichthyofauna in the vicinity of the PLOO has shown no patterns indicating a negative impact of effluent discharge from the PLOO since it began operating (City of San Diego, 2004c). Elevations in discharge as predicted by Alternative 3 would not be expected to result in a significant threat to local fish assemblages over the current level of discharge.

Alternative 3 allows for continued discharge of untreated wastewater to the nearshore waters of Punta Bandera. Benthic communities would continue to be adversely impacted. The gradually increasing discharge at this location would further impact the ichthyofauna of the area (Dorsey, 1986; Brown et al., 1986).

4.3.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

Alternative 4 identifies three options (A, B and C) for providing implementing Public Law 106-457. The facilities required for the two disposal options (discharge of the treated effluent through the SBOO, and a coastal discharge in Mexico at Punta Bandera) would be constructed within the footprint of facilities required for the treatment options. Implementation of either disposal option would not result in terrestrial biological impacts beyond those identified for the treatment options. Therefore, these impacts are not addressed separately.

4.3.5.1 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of new secondary treatment plant in the Alamar River Basin in Mexico. New pipelines and pump stations would be constructed in Mexico.

Terrestrial Biological Resources

As shown in Figure 2.2.4-2, a new pump station and effluent pipelines would be constructed on the SBIWTP site. As designed, these features would be placed in ruderal/disturbed habitats and no sensitive biological resources would be directly impacted. There is a potential for least Bell's vireo to occur in the riparian habitat along the Tijuana River. This habitat is greater than 800 feet away from the construction area and indirect noise impacts would not be expected. Impacts to sensitive biological resources in the United States would not be considered significant.

Because a specific site for the construction of a secondary treatment plant in Mexico has not been identified, impacts to terrestrial biological resources were not evaluated although such impacts could include habitat loss.

Estuarine Biological Resources

This option would continue the diversion and treatment of Tijuana River dry weather flows which would avoid degradation of the Tijuana wetlands. This would be considered a beneficial impact to estuarine biological resources.

Marine Biological Resources

Increased discharge volumes though the SBOO would require opening of more ports along one or both of the discharge legs. While this would increase the area of discharge contact with the benthic environment, local impacts are likely to be similar to those in the vicinity of the current discharge. Monitoring of the benthic communities in the vicinity of the existing SBOO discharge has consistently shown no pattern of disturbance relative to pre-discharge conditions. Impacts to the offshore benthic community as result of continued increase in discharge volume above 25 mgd are anticipated to be similar to current impacts at the PLOO, where differences in community parameters between stations within the influence of the discharge and stations outside of the discharge are found, but the impacted community remains characteristic of natural environmental conditions. While some disturbance is anticipated with increasing discharge, impacts would not be considered significant.

Elimination of discharge of untreated effluent, while maintaining current volumes of treated discharge, at Punta Bandera by 2009 would likely reduce the severity of local impact at the discharge site. This reduction in discharge of untreated effluent would be expected to result in an overall improvement in benthic community parameters in the vicinity of the Punta Bandera discharge. Impacts from the elimination of untreated discharge while maintaining current discharge volumes at Punta Bandera would not be considered significant.

For Alternative 4 Option A with Discharge Option II, the following conditions would occur:

- Increases in discharge volume at Punta Bandera would likely increase the area of impact on the benthic community at Punta Bandera. However, elimination of discharge of untreated effluent at Punta Bandera by 2009 should reduce the severity of the impact at the discharge site.
- While the volume increase is likely to negatively impact local infaunal communities, the impact to higher trophic level, protected species would not be considered significant.
- The direct local discharge of advanced primary treated wastewater via SBOO would cease and the overall volume of discharge from the SBOO would be doubled as secondary treated effluent. The current discharge of advanced primary treated effluent imparts no measurable effect on the localized fish assemblage (SAIC, 2004). Overall improvements in effluent quality accelerated the recovery of kelp forests in Santa Monica Bay (Wilson et al., 1980). Swartz et al. (1986) noted improvements near wastewater discharges in the macrobenthic community of Santa Monica Bay and Palos Verdes Peninsula, California after a large reduction in mass emission from the discharge.

Untreated effluent discharge at Punta Bandera is projected to cease by 2009, with the implementation/operation of a secondary treatment facility in Mexico, thereby allowing for the improvement of localized water quality, ultimately benefiting the coastal ichthyofauna.

4.3.5.2 Option B: Cease Operation of SBIWTP - Conduct All Secondary Treatment in Mexico

Alternative 4 Option B would result in no further operations at the SBIWTP with construction of new secondary treatment plant, pipelines and pump stations in Mexico. A new 59 mgd pipeline and pump station to convey treated effluent to Mexico would be constructed in Tijuana. Under Discharge Option II, discharge of effluent via the SBOO would be eliminated.

Terrestrial Biological Resources

Alternative 4 Option B would result in limited loss of terrestrial habitat in previously disturbed areas. Impacts to sensitive terrestrial biological resources in the United States would not be considered significant.

Because a specific site for the construction of a secondary treatment plant in Mexico has not been identified, impacts to terrestrial biological resources were not evaluated although such impacts could include habitat loss.

Estuarine Biological Resources

This option would result in the continued diversion and treatment of Tijuana River dry weather flows, which would avoid degradation of the Tijuana wetlands. This would be considered a beneficial impact to estuarine biological resources.

Marine Biological Resources

Impacts to benthic communities in the South Bay area, at Punta Bandera and in the Tijuana River would be that same as described for Alternative 4 Option A (Discharge Option II) and would not be considered significant. Untreated effluent discharged at Punta Bandera is projected to cease by 2009, thereby allowing for the improvement of localized water quality, ultimately benefiting the coastal ichthyofauna.

Under this alternative, operations at SBIWTP would cease and all treatment (both primary and secondary) would occur at a secondary treatment plant in Mexico. Option B utilizes limited primary treatment (grit removal and primary sedimentation) prior to secondary treatment and discharge through the SBOO. By 2023 the total effluent discharged from the SBOO would be greater than twice that of current discharge rates. The current discharge of advanced primary treated effluent imparts no measurable effect on the localized fish assemblage. Under this alternative, the discharge of advanced primary treated wastewater would cease and the overall volume of discharge from the SBOO would more than double in the form of secondary treated wastewater. Similar to current impacts at PLOO, while some disturbance could be anticipated, impacts would not be significant.

Discharge Option II would result in the discharge of all effluent at Punta Bandera after secondary treatment. This option would cause no significant changes in the fish assemblage surrounding the SBOO based on historical trends in ichthyofauna before and after discharge operations (City of San Diego, 2004b). Untreated effluent discharged at Punta Bandera is projected to cease by 2009, thereby allowing for the improvement of localized water quality, ultimately benefiting the coastal ichthyofauna.

4.3.5.3 Option C: Bajagua Project, LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

Construction of the Bajagua project pump station, portions of the force main and return flow pipeline in the United States would require grading, excavation and possibly compaction over a 6-month period.

Impacts to terrestrial biological impacts associated with Alternative 4 Option C were evaluated in the *Bajagua Project Environmental Impact Document*, prepared by R.W. Beck, February 2004 (R.W. Beck, 2004). Impacts to sensitive biological resources in the United States or to species that migrate to the United States are summarized herein.

Terrestrial Biological Resources

Construction and Operation of Facilities at the SBIWTP Site

Construction of the Bajagua Project pump station and portions of the force main and return flow pipeline within the United States would require grading, excavation and possibly compaction over a 6-month period and cause direct impacts by disturbing approximately 2.5 acres of the SBIWTP site. Because the site has been previously disturbed and does not now support protected species or their habitats, these direct impacts would be less than significant.

Pipelines connecting the SBIWTP and the Bajagua Project treatment plant site would be required for this alternative. Approximately 800 to 1,400 of linear feet of pipe

would be constructed in the United States. The construction of these pipelines may impact sensitive biological resources if these pipes are located in and adjacent to the Tijuana River or within non-native grassland habitat. Impacts to sensitive biological resources would be considered significant.

Indirect construction impacts could potentially result to protected species in the vicinity of the SBIWTP site due to construction noise and glare. The least Bell's vireo and coastal California gnatcatcher do not appear to occur in the vicinity. Therefore, significant adverse impacts to protected species from construction noise and glare are not expected. Construction traffic noise, including hauling materials and soil to and from the site, could potentially disturb least Bell's vireos in areas of potential vireo habitat along transportation routes to the site (CH2M Hill, 1999).

The pump station's motors and pump housings would be designed with sound insulation so that ongoing operational nose from the pump station would be less than significant.

Construction and Operation of Facilities at the Bajagua Project Treatment Plant and Pipeline Alignment

Construction and operation of Bajagua Project facilities in Mexico have the potential to adversely affect species that migrate to the United States and that are protected under U.S. law.

Pipeline

Installation of the force main and return-flow pipeline from the United States border would follow the Tijuana River to its confluence with the Alamar River. At the confluence, the pipeline alignment would be constructed under the Tijuana River using a siphon. Direct and indirect construction impacts to protected species in this reach are not expected to be significant because this area is highly developed and previously disturbed. Construction of the pipeline crossing under the Tijuana River is also not expected to result in direct or indirect impacts because the Tijuana River is channelized in this area for flood protection and does not support habitat for protected species.

From the confluence, the force main and return-flow pipeline would be installed in a route running parallel to the south bank of the Alamar River. The western end of the Alamar River is channelized and developed. Therefore, direct and indirect construction impacts in this area are not expected to be significant.

Although not observed, certain areas along portions of the eastern pipeline corridor in Mexico have the potential to support species that migrate to and are federally protected in the United States. Patches of riparian habitat along the pipeline corridor may support the Southwestern willow flycatcher, least Bell's vireo, and arroyo toad, which are listed as endangered.

The arroyo toad does not migrate to the United States. Thus, indirect impacts to terrestrial resources in the United States resulting from any impacts in Mexico to the arroyo toad would not be expected.

Portions of the pipeline corridor could cross riparian habitat. If this habitat supports least Bell's vireo or Southwestern willow flycatcher, direct impacts to the habitat and to those species could result due to loss of habitat. However, the alignment would be adjusted to avoid habitat confirmed to have these species present and the timing of

construction could be modified to avoid nesting. Indirect impacts during construction could result from noise, glare, and fugitive dust if construction activities occur during critical life stages or adversely affect the species' habitat. During operation, ongoing impacts would not be expected along the pipeline corridor.

Bajagua Project Treatment Plant Site

Development of the treatment plant site would result in the loss of approximately 113.7 acres of vegetation communities on the 233-acre site. Specifically, construction of the treatment plant would impact 0.6 acres of unvegetated streambed habitat, 33 acres of annual grassland; 1.5 acres of disturbed habitat; 62.6 acres of agricultural habitat, and 16 acres of developed areas (Consultants Collaborative, 2004). The loss in annual grassland habitat could be considered a significant indirect impact in the United States because it provides forage habitat for raptors.

Impacts to unvegetated streambed would not be considered significant because these areas do not drain off-site and because they would not be considered federal wetlands. Riparian areas along the Alamar River could be potentially impacted by runoff and sedimentation during construction. These areas are outside of but adjacent to the Bajagua Project treatment plant site. Petroleum products (fuels, oils, lubricants) and erosion of cleared land during construction could potentially contaminate surface water. Increased runoff from hardscaping or over-irrigation could cause habitats to change.

Estuarine Biological Resources

This alternative would result in the continued diversion and treatment of Tijuana River dry weather flows. This would be considered a beneficial impact to estuarine biological resources.

Marine Biological Resources

The impacts of Option C on benthic communities would be the same as described for Option A. These impacts would not be considered significant.

The impacts of Option C to fish populations would be the same as described for Option A. Impacts to local ichthyofauna would be considered beneficial.

4.3.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at the SBIWTP, as evaluated herein.

4.3.6.1 Option A: CMA Ponds at SBIWTP

Alternative 5 Option A would require construction of tanks, thickeners, basin and associated support structures on the 36-acre former Hofer site adjacent to the SBIWTP.

Terrestrial Biological Resources

Alternative 5 Option A would result in construction of new facilities on 36 acres (former Hofer site) adjacent to advanced primary treatment facilities at the SBIWTP. This alternative would result in the loss of approximately 30 acres of disturbed non-

native grassland, a sensitive biological resource in the City of San Diego. This would be considered a potentially significant impact.

Estuarine Biological Resources

Alternative 5 Option A would continue the diversion and treatment of Tijuana River dry weather flows. Reduction of dry weather flows would be considered a beneficial impact to estuarine biological resources.

Marine Biological Resources

No additional impacts to the offshore benthic community would be anticipated as a result of this alternative. Monitoring of the benthic communities in the vicinity of the existing SBOO discharge has consistently shown no pattern of disturbance relative to pre-discharge conditions.

Increasing the discharge of untreated effluent at Punta Bandera would be expected to increase the area of impact and may increase severity of local impact at the site of discharge. Impacts to higher trophic level protected species in the United States would not be considered significant.

Alternative 5 Option A incorporates secondary treatment to advanced primary treated effluent before discharging from the SBOO. The improvement in water quality would not cause a significant change in the localized fish assemblage due to the relatively limited observed impact of the SBOO on the assemblage (City of San Diego, 2004a).

4.3.6.2 Option B: Activated Sludge Secondary Treatment

Alternative 5 Option B-1 (Activated Sludge with Flow Equalization) would result in construction of flow equalization facilities and secondary facilities at the SBIWTP. Alternative 5 Option B-2 (Activated Sludge with Expanded Capacity) would result in construction of activated sludge secondary treatment facilities with secondary clarifiers at the SBIWTP.

Terrestrial Biological Resources

Alternative 5 Option B would result in loss of approximately 30 acres of non-native grassland habitat, a sensitive biological resource. Impacts to terrestrial biological resources would be considered significant.

Estuarine Biological Resources

Alternative 5 Options B-1 and B-2 would continue the diversion and treatment of dry weather flows. Control of dry weather flows from the Tijuana River would be considered a beneficial impact to estuarine biological resources.

Marine Biological Resources

No additional impacts to the offshore benthic community would be anticipated as a result of this alternative. Monitoring of the benthic communities in the vicinity of the existing SBOO discharge has consistently shown no pattern of disturbance relative to pre-discharge conditions.

Options B-1 and B-2 utilize different secondary treatment techniques, but produce effluent of equivalent water quality (19 mg/L BOD and 19 mg/L TSS). Both options

would continue to discharge through the SBOO, with the same resulting effect as expected under Alternative 5 Option A. The retention/diversion of overflow raw sewage would be discharged at Punta Bandera with the same impact as Alternative 1 Option B and Alternative 5 Option A. Increasing levels of discharge of untreated effluent at Punta Bandera would increase the area of impact and may increase severity of local impact at the site of discharge.

4.3.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 would result in a combination of Alternatives 4 and 5, implementing secondary treatment in the United States and in Mexico. This would result in continuation of operations at the SBIWTP utilizing either Options A, B-1 or B-2 of Alternative 5, while also implementing a new Public Law 106-457 treatment facility in Mexico.

Terrestrial Biological Resources

Alternative 6 would result in loss of approximately 30 acres of non-native grassland habitat in the United States. Impacts to terrestrial biological resources would be considered significant. This alternative would also result in habitat loss in Mexico as a result of construction of secondary treatment facilities.

Estuarine Biological Resources

Alternative 6 would continue the diversion and treatment of Tijuana River dry weather flows. Control of dry weather flows in the Tijuana River would be considered a beneficial impact to estuarine biological resources.

Marine Biological Resources

Increased discharge volumes through the SBOO would require opening of more ports along one or both of the discharge legs. While this would increase the area of discharge contact with the benthic environment, local impacts are expected to be similar to those in vicinity of the current discharge. Monitoring of the benthic communities in the vicinity of the existing SBOO discharge has consistently shown no pattern of disturbance relative to pre-discharge conditions (City of San Diego, 2000-2004a). Impacts to the offshore benthic community as a result of continued increase in discharge volume above 25 mgd are anticipated to be similar to current impacts at the PLOO, where differences in community parameters between stations within the influence of the discharge and stations outside of the discharge are found, but the impacted community remains characteristic of natural environmental conditions. While some disturbance is anticipated with increasing discharge, impacts would not be considered significant.

Elimination of discharge of untreated effluent at Punta Bandera by 2009 would be expected to reduce the severity of local impact at the discharge site. Impacts to benthic communities at Punta Bandera would not be considered significant.

The total volume of treated effluent that would be discharged from the SBOO is projected to double by 2023 as a result of this alternative. All effluent discharged from the SBOO under this alternative would be secondary treated. Similar to current impacts at the PLOO, and while some disturbance could be anticipated, anticipated impacts would not be significant. Wastewater receiving secondary treatment in

Mexican would be discharged at Punta Bandera, with limited discharges of untreated effluent ceasing by 2009. The improved effluent quality at the Punta Bandera site would benefit the depressed fish assemblage at this location (City of San Diego, 2004a).

4.3.8 Alternative 7: SBIWTP Closure/Shutdown

Alternative 7 would result in closure and shutdown of the SBIWTP. This would result in discontinuation of operations at the SBIWTP. This analysis assumes that improvements would be made to Mexican infrastructure (see Subchapter 2.2.7).

Terrestrial Biological Resources

Alternative 7 would not require construction of new facilities in the United States. Loss of terrestrial habitat would not occur. Impacts to terrestrial biological resources in the United States would not occur.

Estuarine Biological Resources

Alternative 7 would continue the diversion and treatment of Tijuana River dry weather flows. Control of dry weather flows would be considered a beneficial impact to estuarine biological resources.

Marine Biological Resources

No addition or reduction in impacts to the offshore benthic community would be anticipated as a result of this alternative. Monitoring of the benthic communities in the vicinity of the existing SBOO discharge has consistently shown no pattern of disturbance relative to pre-discharge conditions (City of San Diego, 2000-2004a). Based on this trend, immediate elimination of discharge through the SBOO would not be expected to result in changes to the local benthic community. Impacts to benthic communities from the reduction in discharge volume would not be considered significant.

Increasing the discharge of untreated effluent at Punta Bandera would be expected to increase the area of impact and may increase severity of local impact at the site of discharge. This alternative may result in the most severe local impact of any of the alternatives. While this may negatively impact local infaunal communities, the impact would not be considered a significant reduction of resources for higher trophic level, protected species.

Alternative 7 would result in closure of the SBIWTP, with all dry weather wastewater retained in Mexico. All effluent would be discharged at Punta Bandera, both treated and untreated. The peak levels of untreated discharge would severely impact the already depressed ichthyofauna (City of San Diego, 2004a), and allow for possible dispersal of untreated sewage into United States waters via ocean currents (Schwartzlose and Reid, 1972).

4.4 CULTURAL AND PALEONTOLOGICAL RESOURCES

This subchapter identifies the potential for impacts of the alternatives to cultural resources from short-term construction and long-term operation of the treatment alternatives identified for the SBIWTP. Impacts to paleontological resources in the United States are also evaluated in this subchapter.

Cultural resources have been identified within one mile of the project area. Among the 35 cultural resources identified within one mile of the SBIWTP, only four were within the boundaries of the facilities identified in the 1994 EIS. None of these four cultural resources were found eligible for NRHP listing. Additionally, two of the cultural resources have been destroyed during construction of the City of San Diego SBWRP. CA-SDI-11545, a non-eligible cultural resource, lies within the likely routes of pipelines proposed to connect the SBIWTP with facilities south of the United States/Mexico border. Impacts to this cultural resource will not constitute a significant impact.

There is a potential for construction activity to expose buried cultural resources. The discovery of previously undocumented cultural resources is addressed within the scope of the Programmatic Agreement executed March 11, 1994, between the USIBWC, USEPA Region IX, ACHP, SHPO, and the City of San Diego. The Programmatic Agreement was developed as a coordinated approach for the USIBWC and USEPA, as co-lead agencies, to satisfy their obligations to comply with Section 106 of the NHPA in managing cultural resources affected by the SBIWTP project and the City of San Diego.

The Programmatic Agreement between the signatories states that the USIBWC will ensure that the component stipulations of the agreement are carried out. A separate NHPA Section 106 consultation will be required for the selected alternative.

4.4.1 Standards of Significance

The National Register Criteria for Evaluation (36 CFR 60.4) provide the guidance in determining the eligibility of a cultural resource for listing on the NRHP. This guidance states that the quality of significance in American history, architecture, archaeology, engineering, and culture is present in districts, sites, buildings, structures, and objects that possess integrity of location, design, setting, materials, workmanship, feeling, and association, and:

- 1. is associated with events that have made a significant contribution to the broad patterns of our history;
- 2. is associated with the lives of persons significant in our past;
- embodies the distinctive characteristics of a type, period, or method of construction, represents the work of a master, possesses high artistic values, or represents a significant and distinguishable entity whose components may lack individual distinction; or
- 4. has yielded, or may be likely to yield, information important in prehistory or history.

Impacts to paleontological resources would be considered significant if unique paleontological resources or sites were to be directly or indirectly destroyed as a result of the action.

4.4.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

Alternative 1 Option A (No Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP. No construction

would be required. Existing cultural and paleontological resources would not change from current conditions. The No Action Alternative Option A would have no impact on historic properties. For these reasons, impacts to cultural and paleontological resources would not occur.

Alternative 1 Option B (With Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP and the rehabilitation/expansion of Mexico's conveyance channel. Construction would occur in Mexico. The cultural and paleontological resources at the SBIWTP would not change from current conditions, and construction-related impacts to existing cultural and paleontological resources in Mexico would not affect the surrounding community near the SBIWTP. The No Action Alternative Option B would have no impact on historic properties. For these reasons, impacts to cultural and paleontological resources would not occur.

4.4.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would result in continuation of the existing operation of the SBIWTP and refurbishing of Mexico's original conveyance channel in order to transport treated effluent to Mexico. Construction of a new conveyance pipeline would occur in Mexico. The risk of disturbing fossils and paleontological resources during construction, while low, must also be considered during ground-disturbing activities. The cultural and paleontological resources environment at the SBIWTP would not change from current conditions. Construction-related cultural and paleontological resources in Mexico would not affect the surrounding community near the SBIWTP. Alternative 2 would have no impact on historic properties. For these reasons, impacts from cultural and paleontological resources would not occur.

4.4.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned to Mexico

Alternative 3 would result in continuation of the existing operation of the SBIWTP with construction of new 30-inch diameter screened effluent and new 8-inch diameter sludge pipelines from the SBIWTP to the SBWRP. The pipelines would be approximately 3,200 feet in length. Construction in Mexico would consist of refurbishing the original conveyance channel in order to transport treated effluent to Mexico. Construction-related cultural and paleontological resources in Mexico would not affect the surrounding community near the SBIWTP.

No impacts would occur to known historic properties through the construction of pipelines adjacent to Monument Road and between SBIWTP and SBWRP. There is a potential for impacts to buried and undiscovered cultural resources where excavation for these pipelines may extend into previously undisturbed strata. This potential for impacts was addressed as part of the Programmatic Agreement, which provides for the treatment of historic properties through the Section 106 process. Cultural resources discovered during excavation would be evaluated for NRHP eligibility following their discovery or considered eligible for listing by default and

subjected to impact mitigation similar to mitigation contained in the Programmatic Agreement. Mitigation would be required for cultural resources discovered within the excavation path.

Due to the presence of the highly fossiliferous San Diego formation at the SBIWTP, Alternative 3 could result in disturbance to paleontological resources during the construction of the new pipelines to the SBWRP. Loss of scientific information that would be derived from paleontological resources would be considered a significant impact. In order to prevent the potential for loss of paleontological resources that could occur during construction, monitoring by a qualified paleontologist would be required.

4.4.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

Alternative 4 identifies three options for providing implementing Public Law 106-457, as evaluated herein

4.4.5.1 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of new secondary treatment plant in the Alamar River Basin in Mexico. New pipelines and a pump station would be constructed at the SBIWTP to transport effluent to Mexico. Construction-related cultural and paleontological resources in Mexico would not affect the surrounding community near the SBIWTP.

The creation of a new pump station at the SBIWTP proposed in Alternative 4 Option A would not impact historic properties. The construction of pipelines between a new treatment plant in Mexico or by the creation of a new pump station at the SBIWTP would be required for this alternative. The location of pipelines would be within the footprint of the SBIWTP. Approximately 500 feet of new pipeline would connect the SBIWTP with facilities in Mexico. The most likely route for this portion of the pipeline would not be expected to impact historic properties identified in the inventory. In the event that new historic properties are identified within the pipeline alignment or associated work areas, mitigation would be required.

Alternative 4 Option A (with either Discharge Option I or II) could result in disturbance in paleontological resources during the construction of the new pipelines and pump station at the SBIWTP. Loss of scientific information that would be derived from paleontological resources would be considered a significant impact. In order to prevent the potential for loss of paleontological resources that could occur during construction, monitoring by a qualified paleontologist would be required.

4.4.5.2 Option B: Cease Operation of SBIWTP, Conduct all Secondary Treatment in Mexico

Alternative 4 Option B (with either Discharge Option I or II) would result in no further operations at the SBIWTP with construction of new secondary treatment plant,

pipelines and pump stations in Mexico. A new 59 mgd pipeline and pump station to convey treated effluent to Mexico would be constructed in Tijuana.

Although use of the SBIWTP would be discontinued, this alternative would require construction of new pipelines from the SBIWTP to convey treated effluent to Mexico. Impacts would be the same as Alternative 4 Option A. In order to prevent the potential for loss of cultural resources that could occur during construction, monitoring by a qualified archaeologist would be required. In order to prevent the potential for loss of paleontological resources that could occur during construction, monitoring by a qualified paleontologist would be required.

4.4.5.3 Option C: Bajagua Project, LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

Construction of the Bajagua project pump station, portions of the force main and return flow pipeline in the United States would require grading, excavation and possibly compaction over a 6-month period.

The construction of pipelines between the SBIWTP and facilities in Mexico proposed in Alternative 4 Option C would not impact historic properties. The routes identified for these pipelines would not impact known historic properties. Other components of the alternative are either located in Mexico and would have no impact on historic properties, or are within the footprint of the SBIWTP and would have no impact on historic properties. Any cultural resources encountered during construction would be subject to evaluation and mitigation may be required.

The presence of the San Diego Formation presents a risk that paleontological resources would be found during construction. During construction, no significant fossils were encountered on the SBIWTP site. This formation is known to be highly fossiliferous and is present in the area of the pump station and pipeline (R.W. Beck, 2004).

Most of the pipeline route runs along the area of Tijuana River channelization and the presence of sensitive cultural or paleontological resources are unlikely to exist in this area. The pipeline route along the Alamar River and at the proposed Bajagua treatment plant site has the potential for cultural and paleontological resources. No resources have been identified in that area through March 2004 (R.W. Beck, 2004).

4.4.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at the SBIWTP, as evaluated herein.

4.4.6.1 Option A: CMA Ponds at SBIWTP

The construction of new facilities at the SBIWTP proposed for Alternative 5 Option A would not impact historic properties. New facilities for this alternative would largely be within the boundaries of the former Hofer site, with connections to the SBIWTP. The former Hofer site was investigated for cultural resources as part of the 1998 DEIS and found not to include historic properties. Additionally, the level of disturbance at the property makes it unlikely that previously unidentified historic

properties might be discovered during project implementation. Mitigation would be required for cultural resources discovered during project construction.

Alternative 5 Option A could result in disturbance in paleontological resources during the construction of the new pipelines and pump station at the SBIWTP. Loss of scientific information that would be derived from paleontological resources would be considered a significant impact. In order to prevent the potential for loss of paleontological resources that could occur during construction, monitoring by a qualified paleontologist would be required.

4.4.6.2 Option B: Activated Sludge Secondary Treatment

Alternative 5 Option B-1 (Activated Sludge with Flow Equalization) would require construction of flow equalization facilities and secondary facilities at the SBIWTP. Alternative 5 Option B-2 (Activated Sludge with Expanded Capacity) would result in construction of activated sludge facilities with additional secondary clarifiers at the SBIWTP. The construction of new facilities at the SBIWTP as proposed for Alternative 5 Option B (either option) would not impact historic properties. New facilities for this alternative would largely be within the boundaries of the former Hofer site, with connections to the SBIWTP. The former Hofer site was investigated for cultural resources as part of the 1998 DEIS and found not to include historic properties. Additionally, the level of disturbance at the property makes it unlikely that previously unidentified historic properties may be discovered during project implementation. Mitigation would be required for cultural resources discovered during project construction.

Construction on the 36-acre former Hofer site would result in ground disturbance that may expose paleontological material. In order to prevent the potential for loss of paleontological resources that could occur during construction, monitoring by a qualified paleontologist would be required.

4.4.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 would result in a combination of Alternatives 4 and 5, implementing secondary treatment in the United States and in Mexico. This would result in continuation of operations at the SBIWTP utilizing either Options A, B-1 or B-2 of Alternative 5, while also implementing a new Public Law 106-457 treatment facility in Mexico. The construction of pipelines between a new treatment plant in Mexico and the SBIWTP proposed in Alternative 6 will not impact historic properties. The creation of new facilities at the SBIWTP would have no impact on historic properties. The likely routes for the proposed pipelines do not include historic properties. Should cultural resources be discovered during project implementation, mitigation would be required.

In order to prevent the potential for loss of paleontological resources that could occur during construction, monitoring by a qualified paleontologist would be required.

4.4.8 Alternative 7: SBIWTP Closure/Shutdown

Alternative 7 would result in closure and shutdown of the SBIWTP. This would result in discontinuation of operations at the SBIWTP. No construction in the U.S. would be required. Existing cultural and paleontological resources would not change from

current conditions. For these reasons, impacts to cultural and paleontological resources would not occur.

4.5 AIR QUALITY AND ODORS

4.5.1 Standards of Significance

Air quality impacts would be considered significant if they would noticeably change existing conditions in areas where sensitive receptors occur or are proposed (e.g., new residences) or if the daily emissions significance threshold values established by the San Diego Air Pollution Control District would be exceeded. These significance thresholds are as follows:

•	Construction Activities	55 lb/day for reactive organic compounds (ROC) and nitrogen oxides (NO_{X}) 150 lb/day for PM_{10} and SO_X 550 lb/day for carbon monoxide (CO)
•	Operations	75 lb/day for ROC 100 lb/day for NO _X 150 lb/day for PM ₁₀ and SO _X 550 lb/day for CO

Air quality impacts of each alternative were evaluated by determining the amount of emissions that would be generated each day during the construction period. The air pollutant emissions were calculated based on the area of land to be disturbed using standard construction equipment over the expected construction period.

Air quality impacts would also be significant if the action does not conform to the EPA General Conformity requirements of the Clean Air Act. This requirement is discussed in Subchapter 6.1.6. Each of the alternatives would result in air pollutant emissions that are below conformity thresholds and would not be considered regionally significant. A conformity determination would not be required.

4.5.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

Alternative 1 Option A (No Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP. No construction would be required. The air quality at the SBIWTP and surrounding area would not change from current conditions. For these reasons, air quality impacts would not occur.

Alternative 1 Option A would result in continuation of the existing operation of the SBIWTP. Therefore, no changes in odor emissions would be expected to occur.

Alternative 1 Option B (With Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP and the rehabilitation/expansion of Mexico's conveyance channel. Construction would occur in Mexico. The air quality at the SBIWTP would not change from current conditions. Construction-related air quality impacts in Mexico would not affect the surrounding community near the SBIWTP because of its distance. Air pollutant emissions that

would be generated in Mexico were not calculated. For these reasons, impacts to air quality from construction in Mexico would not be considered significant.

Alternative 1 Option B would not be expected to result in changes in odor conditions.

4.5.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would result in continuation of the existing operation of the SBIWTP and refurbishing of Mexico's original conveyance channel in order to transport treated effluent to Mexico. Construction of a new conveyance pipeline would occur in Mexico. The air quality at the SBIWTP would not change from current conditions, and construction-related air quality impacts in Mexico would not affect the surrounding community near the SBIWTP because of distance. For these reasons, impacts to air quality from construction would not be considered significant.

Alternative 2 would not be expected to result in any changes in odor emissions.

4.5.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned to Mexico

Alternative 3 would result in continuation of the existing operation of the SBIWTP with construction of new 30-inch diameter screened effluent and 8-inch diameter sludge pipelines from the SBIWTP to the SBWRP. The pipelines would be approximately 3,200 feet in length. The air pollutant emissions that would be generated from construction of Alternative 3 are shown on Table 4.5-1. Construction in Mexico would consist of refurbishing the original conveyance channel in order to transport treated effluent to Mexico.

	СО	VOC	NO _X	SOx	PM ₁₀
tons	0.01	0.00	0.02	0.00	1.46
pounds per day	0.109	0.034	0.323	0.034	13.53 ^ª
^a Assumes site watering for dust control is conducted.					

Alternative 3 would result in temporary and localized increases in air pollution, in particular PM_{10} , during the construction of the new pipelines to the SBWRP. However, construction-related emissions are expected to be below significance threshold values. Upon operation of the plant after construction, the air quality at the SBIWTP would not change from current conditions. Construction-related air quality impacts in Mexico would not affect the surrounding community near the SBIWTP because of distance. For these reasons, air quality impacts from construction would not be considered significant.

Alternative 3 would result in continuation of the existing operation of the SBIWTP with construction of new 30-inch diameter screened effluent and new 8-inch diameter

sludge pipelines from the SBIWTP to the SBWRP. The pipeline will be buried underground. Therefore, no changes in odor emissions would be expected to occur.

4.5.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

Alternative 4 identifies three treatment options for providing implementing Public Law 106-457, as evaluated herein. There would be no impacts to air quality associated with any of the two discharge options for this alternative.

4.5.5.1 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of new secondary treatment plant in the Alamar River Basin in Mexico. New pipelines and pump stations would be constructed in Mexico. Alternative 4 Option A would result in temporary and localized increases in air pollution, in particular PM₁₀, during construction of the new pipelines and pump station at the SBIWTP. The air pollutant emissions that would be generated from construction of Alternative 4 Option A are shown on Table 4.5-2. Construction-related emissions are expected to be below significance threshold values. Upon operation of the plant after construction, air quality at the SBIWTP would not change from current conditions. Air pollutant emissions from construction of pipelines from the SBIWTP to, and in, Mexico would be negligible. Construction-related air quality impacts at the Rio Alamar site in Mexico (approximately 3.5 miles southwest of the SBIWTP) would not affect the surrounding community near the SBIWTP because of distance. For these reasons, impacts to air quality from construction from Alternative 4 Option A would not be considered significant.

	СО	VOC	NO _x	SOx	PM 10
tons	0.00	0.00	0.01	0.00	1.21
pounds per day	0.090	0.028	0.267	0.029	11.18 ^ª
^a Assumes site watering for dust control is conducted.					

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of a new secondary treatment plant in the Alamar River Basin in Mexico. No changes in odor emissions would be expected to occur as a result of Alternative 4 Option A.

4.5.5.2 Option B: Cease Operation of SBIWTP, Conduct all Secondary Treatment in Mexico

Alternative 4 Option B would result in no further operations at the SBIWTP with construction of a new secondary treatment plant, pipelines and pump stations in Mexico. A new 59 mgd pipeline and pump station to convey treated effluent to Mexico would be constructed in Tijuana. The air pollutant emissions that would be generated from construction of Alternative 4 Option B are shown on Table 4.5-3. Discontinuation of the use of the SBIWTP would result in an improvement in air

quality from plant operations and traffic reduction. Because the employee traffic associated with plant operations is typically less than 40 vehicle trips per day, improvement in air quality at this location would not be substantial. For these reasons, the air quality at the SBIWTP would not be expected to differ from current conditions. Impacts to air quality in the United States would not occur. Air pollutant emissions from construction of pipelines from the SBIWTP to, and in, Mexico would be negligible. Construction-related air quality impacts from construction at the Rio Alamar site in Mexico (approximately 3.5 miles southwest of the SBIWTP) would not affect the surrounding community near the SBIWTP because of distance. Impacts to air quality from construction of Alternative 4 Option B would not be considered significant.

	СО	VOC	NO _X	SOx	PM ₁₀
tons	0.00	0.00	0.00	0.00	0.19
pounds per day	0.014	0.005	0.043	0.005	1.79 ^a
^a Assumes site watering for dust control is conducted.					

Table 4.5-3. Es	stimated Construction	Emissions from	Alternative 4 Option B
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Alternative 4 Option B would result in no further operations at the SBIWTP with construction of a new secondary treatment plant, pipelines and pump stations in Mexico. Construction would occur in Mexico and is not expected to affect the community surrounding the SBIWTP site. Therefore, no changes in odor emissions are expected to occur.

4.5.5.3 Option C: Bajagua Project, LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

Construction of the Bajagua Project, LLC project pump station, portions of the force main and return flow pipeline in the United States would require grading, excavation and possibly compaction over a 6-month period. Alternative 4 Option C would result in temporary and localized increases in air pollution, in particular PM₁₀, during the construction of the pump station at the SBIWTP site. The air pollutant emissions that would be generated from construction of Alternative 4 Option C are shown on Table 4.5-4. Air pollutant emissions from construction of pipelines from the SBIWTP to, and in, Mexico would be negligible. Construction-related emissions in the United States would be below significance threshold values. Air quality impacts of construction activities at the Rio Alamar site in Mexico (approximately 3.5 miles southwest of the SBIWTP) would not be discernible in the United States because of distance. Upon operation of the SBIWTP following construction, air quality would be similar to existing conditions. For these reasons, air quality impacts of Alternative 4 Option C would not be considered significant.

Table 4.5-4.	Estimated Construction	Emissions from	Alternative 4 Option C
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	СО	VOC	NO _X	SOx	PM ₁₀
tons	0.01	0.00	0.02	0.00	1.54
pounds per day	0.115	0.036	0.340	0.036	14.22 ^a
^a Assumes site watering for dust control is conducted.					

Alternative 4 Option C would result in construction of the Bajagua Project, LLC project pump station, and portions of the force main and return flow pipeline in the United States. The force main and return flow pipeline would be underground. The pump station is not expected to be a source of odors. Therefore, no changes in odor emissions are expected to occur.

4.5.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at the SBIWTP, as evaluated herein.

4.5.6.1 Option A: CMA Ponds at SBIWTP

Alternative 5 Option A would result in short-term air quality impacts associated with the construction of basins, tanks and associated equipment on the 36-acre former Hofer site adjacent to the SBIWTP. The primary source of air pollution from construction of the CMA ponds and associated structures would be from equipment and vehicles involved in site preparation, excavation, grading and compaction. Alternative 5 Option A would result in temporary and localized increases in air pollution, in particular PM₁₀, during the construction. The air pollutant emissions that would be generated from construction of Alternative 5 Option A are shown on Table 4.5-5. Construction-related emissions are expected to be below significance threshold values.

	CO	VOC	NOx	SOx	PM ₁₀
tons	0.04	0.01	0.12	0.01	19.88
pounds per day	0.371	0.116	1.10	0.118	92.04 ^a
^a Assumes site watering for dust control is conducted.					

Table 4.5-5. Estimated Construction Emissions from Alternative 5 Option A

After the ponds are constructed, air quality at the SBIWTP would be similar to current conditions. Construction-related air quality impacts in Mexico would not affect the surrounding community near the SBIWTP because of distance. Impacts to air quality would not be considered significant.

The 1999 SEIS included a hydrogen sulfide (H_2S) and odor study (Malcolm-Pirnie, 1997). In this study, modeling was used to predict levels of hydrogen sulfide and odors that would be generated from the SBIWTP. Predicted maximum hourly ground level concentrations of H_2S at or beyond the fenceline of the SBIWTP would be well below the SDAPCD permitted maximum hourly ground level H_2S concentrations. The model also predicted maximum hourly odor levels at ground level or beyond the plant fenceline to be well below the City of San Diego's suggested threshold values. Given the available data, the air dispersion modeling indicated that hydrogen sulfide and other odors would not be expected to impact the surrounding area as long as the plant is properly maintained and continues normal operating conditions.

4.5.6.2 Option B: Activated Sludge Secondary Treatment

Alternative 5 Option B-1 (Activated Sludge with Flow Equalization) would result in short-term air quality impacts associated with the construction of flow equalization facilities at the SBIWTP. The primary source of air pollution would be from equipment and vehicles on the site. The air pollutant emissions that would be generated from construction of Alternative 5 Option B-1 are shown on Table 4.5-6. Construction-related emissions are expected to be below significance threshold values.

	CO	VOC	NO _X	SOx	PM ₁₀
tons	0.04	0.01	0.12	0.01	39.75
pounds per day	0.186	0.058	0.550	0.059	92.02 ^a
^a Assumes site watering for dust control is conducted.					

Table 4.5-6.	Estimated Construction Emissions from Alternative 5 Option B-1
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After the flow equalization facilities are constructed, the air quality environment at the SBIWTP would be similar to current conditions. Construction-related air quality impacts in Mexico would not affect the surrounding community near the SBIWTP because of distance. Impacts to air quality would not be considered significant.

Although the 1999 study to predict levels of H_2S and odors that would be generated from the SBIWTP did not specifically evaluate an activated sludge facility with a flow equalization basin, the model defined the odors that would be generated from an advanced primary treatment with activated sludge process. Predicted maximum hourly ground level concentrations of H_2S at or beyond the fenceline of the SBIWTP would be well below the SDAPCD permitted maximum hourly ground level H_2S concentrations. The model also predicted maximum hourly odor levels at ground level or beyond the plant fenceline to be well below the City of San Diego suggested threshold values. Given the available data, the air dispersion modeling indicated that H_2S and other odors would not impact the surrounding area as long as the plant is properly maintained and continues normal operating conditions.

Alternative 5 Option B-2 (Activated Sludge with Expanded Capacity) would result in short-term air quality impacts associated with the construction of flow secondary clarifiers at the SBIWTP. The primary source of air pollution would be from equipment and vehicles on the site. The air pollutant emissions that would be generated from construction of Alternative 5 Option B-2 are shown on Table 4.5-7. Construction-related emissions are expected to be below significance threshold values.

	CO	VOC	NO _X	SOx	PM ₁₀	
tons	0.04	0.01	0.13	0.01	44.17	
pounds per day	0.206	0.065	0.611	0.065	102.25 ^ª	
^a Assumes site watering for dust control is conducted.						

After the secondary clarifiers are constructed, the air quality at the SBIWTP would be similar to current conditions. Construction-related air quality impacts in Mexico would

not affect the surrounding community near the SBIWTP because of distance. Impacts to air quality would not be considered significant.

Based on previous studies. H_2S and other odors would not be expected to impact the surrounding area as long as the plant is properly maintained and continues normal operating conditions.

Alternative 6: Secondary Treatment in the United 4.5.7 States and Mexico

Alternative 6 would result in a combination of Alternatives 4 and 5, implementing secondary treatment in the United States and in Mexico. This would result in continuation of operations at the SBIWTP utilizing either Options A, B-1 or B-2 of Alternative 5, while also implementing a new Public Law 106-457 treatment facility in Mexico. Alternative 6 would result in temporary, localized air quality impacts during construction activities at the SBIWTP. The air pollutant emissions that would be generated from construction of Alternative 6 are shown on Table 4.5-8. Construction-related emissions are expected to be below significance threshold values. Construction-related air quality impacts in Mexico would not affect the surrounding community near the SBIWTP because of distance. For these reasons, the air quality impacts from Alternative 6 would not be considered significant.

Table 4.5-8	Estimated	Construction	Emissions	from A	Iternative 6
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	CO	VOC	NO _x	SOx	PM ₁₀	
tons	0.05	0.02	0.15	0.02	37.74	
pounds per day	0.313	0.096	0.927	0.099	116.47 ^a	
^a Assumes site watering for dust control is conducted.						

Hydrogen sulfide and other odor concerns would be similar to those described for Alternative 5. Odors would not be expected to impact the surrounding area as long as the plant is properly maintained and continues normal operating conditions.

Alternative 7: SBIWTP Closure/Shutdown 4.5.8

Alternative 7 would result in closure and shutdown of the SBIWTP. This would result in discontinuation of operations at the SBIWTP. An improvement in air quality associated with plant operations and traffic would result. Because the employee traffic associated with plant operations is typically less than 40 vehicle trips per day, the improvement in air quality at this location would not be substantial. For these reasons, the air quality at the SBIWTP would not be expected to differ from current conditions. Impacts to air quality would not occur.

Alternative 7 would result in closure and shutdown of the SBIWTP. As a result, odor emissions would be expected to decrease. Impacts from odors would not be expected. This analysis assumes that improvements would be made to Mexican infrastructure (see Subchapter 2.2.7).

4.6 NOISE

This subchapter identifies potential noise impacts of the alternatives, including shortterm construction and long-term operation of the treatment options identified for the SBIWTP.

4.6.1 Standards of Significance

In considering the basis for evaluating significance of noise impacts, several items were examined, including: 1) the degree to which noise levels generated by demolition, construction and new operational activities were greater than the ambient noise levels; 2) the degree to which there would be annoyance and speech interference; and, 3) the proximity of noise-sensitive receptors such as housing and schools to the noise source. Noise impacts would be considered significant if the following noise standards established by the City of San Diego noise ordinance and the General Plan would be exceeded:

Construction near residential receptors should not exceed 75 dBA² L_{eq} ,³ a 12-hour average for the hours of 7 am to 7 pm applied at the residential property line through the surrounding area. For operational noise, the City specifies a 1-hour average noise limit of 55 dBA L_{eq} during the hours of 7 am to 7 pm. The City of San Diego Noise Element of the General Plan establishes a traffic noise standard of 65 and 75 CNEL⁴ for residential and industrial/agricultural areas, respectively.

4.6.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

Alternative 1 Option A (No Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP. No construction would be required. The noise environment at the SBIWTP would not change from current conditions. For these reasons, impacts from noise would not occur.

Alternative 1 Option B (With Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP and the rehabilitation/expansion of Mexico's conveyance channel. Construction would occur in Mexico. The noise environment at the SBIWTP would not change from current conditions, and construction-related noise in Mexico would not affect the surrounding community near the SBIWTP. For these reasons, impacts from noise would not be considered significant.

² A-weighted decibels (corrected for human hearing)

³ Equivalent Sound Level

⁴ Community Noise Equivalent Level

4.6.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would result in continuation of the existing operation of the SBIWTP and refurbishing of Mexico's original conveyance channel in order to transport treated effluent to Mexico. Construction of a new conveyance pipeline would occur in Mexico. The noise environment at the SBIWTP would not change from current conditions, and construction-related noise in Mexico would not affect the surrounding community near the SBIWTP. For these reasons, impacts from noise would not be considered significant.

4.6.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned to Mexico

Alternative 3 would result in continuation of the existing operation of the SBIWTP with construction of new 30-inch diameter screened effluent and new 8-inch diameter sludge pipelines from the SBIWTP to the SBWRP. The pipelines would be approximately 3,200 feet in length. Construction in Mexico would consist of refurbishing the original conveyance channel in order to transport treated effluent to Mexico. Alternative 3 would result in temporary and localized increases in noise during the construction of the new pipelines to the SBWRP. The projected noise levels would not exceed the 65 CNEL residential standard established by the City of San Diego. Upon operation of the plant after construction, the noise environment at the SBIWTP would not change from current conditions. Construction-related noise in Mexico would not affect the surrounding community near the SBIWTP. For these reasons, impacts from noise would not be considered significant.

4.6.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

Alternative 4 identifies three options for providing implementing Public Law 106-457, as evaluated herein.

4.6.5.1 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of new secondary treatment plant in the Alamar River Basin in Mexico. New pipelines and pump stations would be constructed in Mexico. Alternative 4 Option A would result in temporary and localized increases in noise during the construction of the new pipelines and pump station at the SBIWTP. The projected noise levels would not exceed the 65 CNEL residential standard established by the City of San Diego. Upon operation of the plant after construction, the noise environment at the SBIWTP would not change from current conditions. Construction-related noise in Mexico would not affect the surrounding community

near the SBIWTP. For these reasons, impacts from noise from Alternative 4 Option A would not be considered significant.

4.6.5.2 Option B: Cease Operation of SBIWTP - Conduct all Secondary Treatment in Mexico

Alternative 4 Option B would result in no further operations at the SBIWTP with construction of new secondary treatment plant, pipelines and pump stations in Mexico. A new 59 mgd pipeline and pump station to convey treated effluent to Mexico would be constructed in Tijuana. Discontinuation of the use of the SBIWTP would result in a decrease in noise from plant operations and traffic. Because the employee traffic associated with plant operations is typically less than 40 vehicle trips per day, the decrease in noise levels at this location would not be substantial. For these reasons, the noise environment at the SBIWTP would not be expected to differ from current conditions. For these reasons, impacts from noise would not occur. Construction-related noise in Mexico would not affect the surrounding community near the SBIWTP. For these reasons, impacts from noise from Alternative 4 Option B would not be considered significant.

4.6.5.3 Option C: Bajagua Project, LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

Construction of the Bajagua project pump station, portions of the force main and return flow pipeline in the United States would require grading, excavation and possibly compaction over a 6-month period. Construction noise is projected to be in the range of 70 to 75 dBA L_{eg} at 100 ft (30 m) (R.W. Beck, 2004).

Construction of the pump station at the SBIWTP site would result in constructionrelated traffic that would occur on a temporary basis. The projected noise levels would not exceed the 65 CNEL residential standard established by the City of San Diego. Construction traffic is not expected to result in noise impacts that would be considered significant. Noise impacts of construction activities in Mexico would not be discernible in the United States. Upon operation of the SBIWTP following construction, noise levels would be similar to existing conditions. For these reasons, noise impacts of Alternative 4 Option C would not be considered significant.

4.6.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at the SBIWTP, as evaluated herein.

4.6.6.1 Option A: CMA Ponds at SBIWTP

Alternative 5 Option A would result in short-term noise impacts associated with the construction of basins, tanks and associated equipment on the 36-acre former Hofer site adjacent to the SBIWTP. The primary source of noise from construction of the CMA ponds and associated structures would be from equipment and vehicles involved in site preparation, excavation, grading and compaction. Typical heavy equipment used at construction sites would generate noise levels from 69 to 83 decibels (db) at a distance of 100 feet (Construction Engineering Research

Laboratory [CERL], 1978). Construction activities would occur between 7:00 a.m. and 4:00 p.m., up to five days per week for the duration of the project. A temporary increase in construction-related vehicles along Dairy Mary Road was projected to result in an increase in noise levels from 56 to 62 CNEL (RECON, 1998b); however, no sensitive human receptors are located along this roadway. The projected noise levels would not exceed the 65 CNEL residential standard established by the City of San Diego.

Alternative 5 Option A would require construction over an approximate 3-month period. After the ponds are constructed, the noise environment at the SBIWTP would be similar to current conditions. Construction-related noise in Mexico would not affect the surrounding community near the SBIWTP. No changes in land use, traffic volumes or general traffic patterns, or other noise generating activities would occur. Impacts to the noise environment would not be considered significant. Therefore, mitigation would not be required for Alternative 5 Option A.

4.6.6.2 Option B: Activated Sludge Secondary Treatment

Alternative 5 Option B-1 (Activated Sludge with Flow Equalization) would result in short-term noise impacts associated with the construction of flow equalization facilities at the SBIWTP. The primary source of noise would be from equipment and vehicles on the site. Construction activities would occur between 7:00 a.m. and 4:00 p.m., up to five days per week for the duration of the project. A temporary increase in construction-related vehicles along Dairy Mary Road was projected to result in an increase in noise levels from 56 to 62 CNEL (RECON, 1998b); however no sensitive human receptors are located along this roadway. The projected noise levels would not exceed the 65 CNEL residential standard established by the City of San Diego.

Alternative 5 Option B-1 would require construction over an approximate 3-month period. After the flow equalization facilities are constructed, the noise environment at the SBIWTP would be similar to current conditions. Construction-related noise in Mexico would not affect the surrounding community near the SBIWTP. No changes in land use, traffic volumes or general traffic patterns, or other noise generating activities would occur. Impacts to the noise environment would not be considered significant. Therefore, mitigation would not be required for Alternative 5 Option B-1.

Alternative 5 Option B-2 (Activated Sludge with Expanded Capacity) would result in short-term noise impacts associated with the construction of flow secondary clarifiers at the SBIWTP. The primary source of noise would be from equipment and vehicles on the site. Construction activities would occur between 7:00 a.m. and 4:00 p.m., up to five days per week for the duration of the project. A temporary increase in construction-related vehicles along Dairy Mary Road was projected to result in an increase in noise levels from 56 to 62 CNEL (RECON, 1998b); however, no sensitive human receptors are located along this roadway. The projected noise levels would not exceed the 65 CNEL residential standard established by the City of San Diego.

Alternative 5 Option B-2 would require construction over an approximate 3-month period. After the secondary clarifiers are constructed, the noise environment at the SBIWTP would be similar to current conditions. Construction-related noise in Mexico would not affect the surrounding community near the SBIWTP. No changes in land use, traffic volumes or general traffic patterns, or other noise generating activities would occur. Impacts to the noise environment would not be considered significant. Therefore, mitigation would not be required for Alternative 5 Option B-2.

4.6.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 would result in a combination of Alternatives 4 and 5, implementing secondary treatment in the United States and in Mexico. This would result in continuation of operations at the SBIWTP utilizing either Options A, B-1 or B-2 of Alternative 5, while also implementing a new Public Law 106-457 treatment facility in Mexico. Alternative 6 would result in temporary, localized noise impacts during construction activities at the SBIWTP. The projected noise levels would not exceed the 65 CNEL residential standard established by the City of San Diego. Construction-related noise in Mexico would not affect the surrounding community near the SBIWTP. For these reasons, the noise impacts from Alternative 6 would not be considered significant.

4.6.8 Alternative 7: SBIWTP Closure/Shutdown

Alternative 7 would result in closure and shutdown of the SBIWTP. This would result in discontinuation of operations at the SBIWTP. A decrease in noise associated with plant operations and traffic would result. Because the employee traffic associated with plant operations is typically less than 40 vehicle trips per day, the decrease in noise levels at this location would not be substantial. For these reasons, the noise environment at the SBIWTP would not be expected to differ from current conditions. For these reasons, impacts from noise would not occur.

4.7 LAND USE

4.7.1 Standards of Significance

Although NEPA does not provide standards of significance for evaluating land use impacts, it does require that an EIS discuss possible conflicts between a proposed action and the objectives of federal, regional, state, and local land use plans, policies, and controls; identify any inconsistencies between the proposed action and any approved state or local plans or laws; and describe the extent to which the agency would reconcile its proposed plan with the plan or law. Based on that NEPA requirement, impacts to land use would be considered significant if the action would conflict with existing or planned land uses within or surrounding the project area, or if the action would conflict with:

- Existing plans and/or applicable goals, objectives, or policies of the City of San Diego;
- Community plans in Southern San Diego County;
- Local coastal plan;
- Concept plan for Tijuana River Valley Regional Open Space Park; or,
- City of San Diego Multi-Species Conservation Plan.

Regulations and permits related to land use are further evaluated in Subchapter 6.1.4.

4.7.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

This Draft SEIS evaluates two options for the No Action Alternative. Option A assumes that Mexico would not improve its conveyance facilities to accommodate future flows to avoid dry weather flows to the Tijuana River. Option B assumes that Mexico would rehabilitate and expand its original open air conveyance channel (i.e., replace with a pipeline that increases capacity), such that during dry weather the original conveyance channel and the new parallel conveyance line could together handle all of the wastewater flows generated daily in the Tijuana region, less the 25 mgd that would be treated at the SBIWTP. As a result, dry weather flows to the Tijuana River would be avoided.

Alternative 1 Option A

Alternative 1 Option A (No Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP as an advanced primary treatment plant treating an average of 25 mgd of flow. No construction would be required. Remaining flows would be retained in Mexico for treatment at SABWWTP or would bypass treatment at the SABWWTP and be released directly to the shoreline at Punta Bandera. The Punta Bandera discharge is mixed with ocean water in the surf zone by waves and currents, reducing pollutant concentration. Nevertheless, as described in Subchapter 4.1.2.1, prevailing longshore currents near the international border may carry pollutants northward into the United States.

Operation of the SBIWTP as an advanced primarily facility has eliminated dry weather discharges of untreated sewage to the Tijuana River. However by 2023, with the increased sewage generation in Tijuana, with improvement to Mexico's original conveyance channel, it is anticipated that there would be up to 9 mgd of dry weather sewage flows into the Tijuana River, as well as from winter storm runoff or equipment failures. This raw sewage would flow northward into the United States.

Continued operation of the existing SBIWTP would have no construction-related effect on existing or planned land uses in the project vicinity. However, discharges from Punta Bandera would cause concentrations at border Station S04 (located at the United States/Mexico Border) to exceed California Ocean Plan standards for total coliform bacteria in 2004, 2009 and 2023. Such exceedances could require beach closures and the loss of recreational use associated with unclean beaches. Imperial Beach coastal uses would be negatively impacted by the potential closures, which would conflict with the Tijuana River National Estuarine Management Plan, the Tijuana River Valley Plan and Local Coastal Program, and the City of San Diego Multiple Species Conservation Plan/Tijuana River Subarea Plan.

In addition, land uses along the Tijuana River, as well as Imperial Beach coastal uses would be negatively impacted by the discharge of raw sewage to the Tijuana River by 2023 which could also result in beach closures. These impacts to existing and planned land use would be considered significant.

Alternative 1 Option B

Alternative 1 Option B (With Future Improvements to Mexico's conveyance system) would also result in continuation of the existing operation of the SBIWTP and no construction would be required. Mexico's rehabilitation/expansion of its original

conveyance channel would eliminate the untreated sewage flows into the Tijuana River, while increasing the discharges of untreated effluent at Punta Bandera.

For a 40 mgd flow in 2009, potential exceedances of the total coliform objective would fall within allowable values of the California Ocean Plan. However, for 2023 conditions, compliance with the total coliform objective is not anticipated as Punta Bandera discharges would increase to 59 mgd and would be primarily untreated wastewater that bypasses the SABWWTP. As described for Alternative 1 Option A, the increased discharges at Punta Bandera could require beach closures and thereby have a significant impact on existing and planned land use in the project vicinity.

4.7.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would result in continuation of the existing operation of the SBIWTP and refurbishing of Mexico's original conveyance channel in order to transport treated effluent to Mexico for discharge at Punta Bandera. Significant impacts to existing and planned land uses associated with increased discharge of untreated effluent at Punta Bandera would be similar to those identified for Alternative 1 Option B.

4.7.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned to Mexico

Alternative 3 would result in continuation of the existing operation of the SBIWTP as an advanced primary facility at its current capacity of 25 mgd and would send up to 14 mgd to existing City of San Diego treatment facilities (SBWRP and PLWTP). The remaining 11 mgd of treated effluent would be returned to Mexico, where it would be mixed with untreated wastewater and discharged into the shoreline at Punta Bandera.

Construction in the United States would include a new 30-inch diameter screened effluent and new 8-inch diameter sludge pipelines from the SBIWTP to the SBWRP. Construction in Mexico would consist of refurbishing the original conveyance channel in order to transport treated effluent back to Mexico.

Implementation of this alternative would not result in construction-related land use impacts. However, land use impacts associated with the increased discharge of untreated effluent at Punta Bandera would be similar to those identified for Alternative 1 Option B and would be significant.

4.7.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

Alternative 4 identifies three treatment options for providing implementing Public Law 106-457 (Options A, B and C) and two options for discharging treated effluent (Discharge Options I and II), as evaluated herein.

4.7.5.1 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of a new secondary treatment plant in the Alamar River Basin in Mexico. In addition to the treatment facility, new pipelines and pump stations would be constructed in Mexico. Construction in the United States would include a new pump station at the SBIWTP site as well as approximately 800 feet of pipeline to transport the advanced primary treated effluent to Mexico and to return the secondary treated effluent from Mexico to the SBOO for discharge (in Discharge Option I). For Discharge Option II, a new pump station would be constructed at the secondary treatment plant in Mexico, to convey treated effluent to Punta Bandera for discharge.

Alternative 4 Option A would add new facilities at the SBIWTP but would not change the type existing uses at the site. No construction-related land use impacts would occur.

Discharge Option I

Under Discharge Option I, once operation of the Pubic Law 106-457 treatment plant commences, all wastewater generated in Tijuana would receive treatment prior to disposal. A portion of the treated effluent from the new facilities would be routed to the SBOO for discharge in accordance to requirements of the NPDES permit. It is estimated that flows routed to the SBOO would reach 40 mgd by the year 2009, and up to 59 mgd in 2023. At the same time, 25 mgd effluent currently treated at the SABWWTP would continue to be discharged at Punta Bandera.

In terms of the Punta Bandera coastal discharge, bacterial concentrations at border Station S04 could exceed the California Ocean Plan standard for total coliform bacteria. However, because these exceedances would have a low probability of occurrence that would fall within the allowable values specified by the California Ocean Plan, beach closures would not be anticipated. Therefore, Alternative 4 Option A with Discharge Option I would avoid the beach closures anticipated under Alternatives 1 Option B, 2, and 3 and the associated significant land use impacts.

Discharge Option II

With Discharge Option II, all flows from the new secondary treatment facilities in Mexico would be routed to Punta Bandera for disposal. The effluent would be discharged along with 25 mgd of treated effluent currently generated by the SABWWTP. Releases of untreated wastewater would be discontinued.

For the Punta Bandera coastal discharge, total coliform bacteria concentrations at the border are not likely to comply with California Ocean Plan objectives (Parsons 2004, Table 5-1). Non-compliance with the total coliform concentration objectives is anticipated for a discharge of 40 mgd of secondary effluent from new treatment facilities in 2009, and a 59 mgd discharge in 2023. These discharges would be discharged in conjunction with 25 mgd of treated effluent from the SABWWTP. Because the anticipated exceedance of the California Ocean Plan objective for total coliform bacteria could cause significant human health protection impacts, beach closures could be anticipated. Alternative 4 Option A with Discharge Option II would

result in significant land use impacts, similar to those described for Alternative 1 Option B.

4.7.5.2 Option B: Cease Operation of SBIWTP, Conduct all Secondary Treatment in Mexico

Alternative 4 Option B would result in the cessation of wastewater treatment operations at the SBIWTP. All wastewater flows would be retained in Mexico, with up to 59 mgd of wastewater flows being conveyed to the Public Law 106-457 facility for secondary treatment. Flows beyond 59 mgd and conveyed to the SABWWTP via the PCL for treatment. Under this option, a new secondary treatment plant in the Alamar River Basin in Mexico would be constructed. In addition to the treatment facility, new pipelines and pump stations would be constructed in Mexico. Construction in the United States would be limited to a new pipeline to transport the secondary treated effluent from the Public Law 106-457 treatment plant to the SBOO for discharge (under Discharge Option I).

Discharge Option II consists of retaining treated effluent in Mexico, and discharging it at Punta Bandera. This treatment option would require construction of a new pump station at the secondary treatment plant in Mexico to convey treated effluent to Punta Bandera for discharge.

All construction, with the exception of a portion of the return effluent pipeline (Discharge Option I) would occur in Mexico. This alternative would also eliminate the discharge of untreated effluent at Punta Bandera. Therefore, construction-related land use impacts in the United States would not result from Alternative 4 Option B under either discharge option.

Land use impacts associated with potential beach closures under Alternative 4 Option B would be similar to those described for Alternative 4 Option A, Discharge Options I and II, respectively.

4.7.5.3 Option C: Bajagua Project, LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

The land use impacts for Alternative 4 Option C would be the same as those identified for Alternative 4 Option A under either discharge option.

4.7.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at the SBIWTP, as evaluated herein.

4.7.6.1 Option A: CMA Ponds at SBIWTP

Alternative 5 Option A was evaluated in the 1999 Final SEIS for Long-Term Treatment Options at the SBIWTP. This alternative would require the expansion of the SBIWTP to the former Hofer site for construction and operation of secondary treatment facilities on the former Hofer site.

This alternative is consistent with planned land uses in the area because the underlying local land use plans, including the community plan and local coastal program, both designate wastewater treatment facilities for the SBIWTP site and the former Hofer site. This alternative would also be consistent with existing uses on the SBIWTP site, as well as the vacant, former Hofer site.

The discharge of untreated effluent at Punta Bandera would be similar to that described for Alternative 1 Option B and could result in significant land use impacts.

4.7.6.2 Option B-1 and B-2 Activated Sludge Secondary Treatment

Alternative 5 Options B-1 and B-2 were evaluated in the 1999 Final SEIS for Long-Term Treatment Options at the SBIWTP. Land use impacts associated with these alternatives would be the same as those identified for Alternative 5 Option A.

4.7.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 would result in a combination of Alternatives 4 Option B (Discharge Option I) and 5 (Options A, B-1 or B-2) implementing secondary treatment in the United States and in Mexico. As such, it would require construction of new facilities as described for Alternatives 4 Option B and 5 (Options A, B-1 or B-2). Construction-related land use impacts would not result because this alternative would not conflict with existing or planned land uses associated with facility construction.

With the implementation of Alternative 6, untreated flows into the shoreline at Punta Bandera would be virtually eliminated once the Public Law 106-475 treatment facility commences operation in 2009. The Shore and Ocean Discharge Modeling Report (Table 4.1-1) indicates that bacterial concentrations at coastal station S04 from the Punta Bandera discharge could exceed the California Ocean Plan standard for total coliform bacteria. Those exceedances, however, would have a low probability of occurrence that would fall within the allowable value specified by the California Ocean Plan and are not anticipated to result in beach closures under either the 2009 or the 2023 discharge scenarios. This condition matches that previously described for Alternative 4 Option B, Discharge Option I. Discharge Option I would avoid the anticipated beach closures and significant land use impacts.

4.7.8 Alternative 7: SBIWTP Closure/Shutdown

Alternative 7 assumes that the SBIWTP would be closed if compliance with the Clean Water Act cannot be achieved. This alternative also assumes that Mexico would make improvements to their wastewater collection and disposal system to handle projected sewage flows (see Subchapter 2.2.7).

Alternative 7 would not result in changes in land uses in the United States. Mexico's improvements to their wastewater collection and disposal system would avoid dry weather discharges to the Tijuana River, which would avoid indirect impacts to land uses along the Tijuana River and the Imperial Beach coastal properties. For these reasons, impacts to land use would not be considered significant.

However, Alternative 7 would result in discontinuation of operations at the SBIWTP and increase the discharge of untreated wastewater to the shoreline at Punta

Bandera from 31 mgd in 2004, to 40 mgd by 2009, and 59 mgd by 2023. Longshore currents would carry untreated sewage northward into the United States.

Bacterial concentrations at border Station S04 would exceed the California Ocean Plan standard for total coliform bacteria and could require beach closures. This condition would apply not only to the 2009 and 2023 discharge scenarios, but also to existing conditions because 25 mgd of wastewater currently treated at the SBIWTP would also be discharged without treatment at Punta Bandera. This alternative, then, has the most significant and immediate impacts to existing and planned land uses, relative to all other alternatives.

4.8 SOCIOECONOMICS

This subchapter evaluates aspects of the project that could result in significant impacts to socioeconomic resources in the project vicinity. These effects include the project's potential to affect population, income or induce economic growth.

NEPA provides no specific thresholds of significance for socioeconomic impact assessment. Significance varies depending on the setting of the proposed action (40 CFR 1508.27[a]).

4.8.1 Standards of Significance

The significance of growth-inducing impacts is typically assessed in terms of related effects on other socioeconomic factors, such as housing, public services, and local government expenditures. Therefore, project impacts would be considered significant if the employment created by the project would induce substantial growth or concentration of population and a need for substantial increases in infrastructure requirements. Project impacts would also be considered significant if revenue sources of local governments could not meet project-induced costs (e.g., increased costs associated with public health and safety).

4.8.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

4.8.2.1 Option A: No Future Improvements to Mexico's Conveyance System

Alternative 1 Option A assumes that existing operations of the SBIWTP as an advanced primary facility would continue, but that Mexico would not improve its conveyance facilities to accommodate future flows to avoid dry weather flows to the Tijuana River. Alternative 1 Option A would not require new construction. Therefore, this alternative would not generate additional business sales, income or employment from construction.

Operating and maintenance expenses for the SBIWTP would continue to provide a steady, long-term benefit by continuing to inject revenue in wages and expenditures into the regional economy every year. Treatment works operation and maintenance presently employs a permanent staff of 19 persons.

The low-intensity land use in the Tijuana River valley area and the fact that the majority of the existing SBIWTP facilities have been installed on undeveloped and public lands tends to minimize socioeconomic impacts from the continued operation

of the SBIWTP. However, land uses along the Tijuana River and coastal use of Imperial Beach would be negatively impacted by the discharge of raw sewage to the Tijuana River by 2023, which could result in significant impacts to coastal-dependent businesses in the vicinity.

4.8.2.2 Option B: With Future Improvements to Mexico's Conveyance System

Alternative 1 Option B assumes that existing operations of the SBIWTP would continue. However, it assumes that Mexico would rehabilitate and expand its original open air conveyance channel (i.e., replace with a pipeline that increases capacity), such that dry weather flows to the Tijuana River would be avoided.

Direct and indirect short-term beneficial economic impacts would be realized by the regional and local economy during the construction phase of Alternative 1 Option B. Employment generated by construction activities would result in wages paid, an increase in business sales volume, and expenditures for local and regional services, materials and supplies.

The Economic Impact Forecast System (EIFS) Model, developed by the United States Army Construction Engineering and Research Laboratory, was used to assess the economic impacts of each treatment alternative. The EIFS model provides a systematic method for evaluating the regional socioeconomic effects of both private and government actions.

The estimated construction cost (capital costs) for project implementation and annual average income for construction laborers were the inputs used in the execution of the EIFS construction model. The economic Region of Influence (ROI) is considered to be San Diego County.

Using employment and income multipliers developed with a comprehensive regional/local database combined with economic export base techniques, the EIFS model estimates the economic impacts in terms of regional/local change in sales (business) volume, employment and personal income. Since the economic projections generated by the EIFS model are on an annual basis, the primary model input for construction costs was pro-rated over an estimated two (2) year construction period. The EIFS based employment and income multiplier for San Diego County is 3.71. This multiplier is applied to the initial direct employment and income created by project construction to calculate the employment and income indirectly created. This multiplier is also applied to the direct sales volume created to calculate indirect sales volume as a result of project construction.

Table 4.8-1 portrays the economic impacts of project construction under Alternative 1 Option B for business sales, income and employment in San Diego County. Direct, indirect and total impacts are indicated for each of these three economic variables. As indicated in Table 4.8-1, the economic impacts of construction would generate revenue and temporary employment. Direct employment reflects those workers who would accomplish demolition, renovation, and construction activities associated with the project, and additional direct employment created in the construction, retail and service sectors. Personal income represents the earnings of employees directly involved in the construction project in addition to those employees in the retail, wholesale and service establishments that are initially or directed affected by the construction activity. The increase in business volume reflects increases in the sales of goods, services and supplies associated with employment and income generated by project construction activity.

Table 4.8-1. Projected Annual Economic Impacts from Construction of Alternative 1 Option B, San Diego County

	Total	Direct	Indirect
Business Sales	\$16,146,180	\$4,352,070	\$11,794,110
Income	\$3,208,450	\$864,811	\$2,343,639
Employment (jobs)	86	23	63
Source: CERL, 1984			
 Notes: Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F) Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States. 			

Table 4.8-1 also portrays the indirect annual regional impacts on secondary sales, employment and income generated by the employment and business activity directly associated with project construction. The direct increase in sales and employment generates secondary sales, and creates additional jobs indirectly in the retail trade, services and industry sectors, which results in additional indirect income. Indirect employment pertains to those jobs in the retail, wholesale, and service industries generated as a result of the proposed project. Income is indirectly impacted as a result of the indirect increase in sales and employment resulting from the initial economic impacts.

The EIFS model also includes a Rational Threshold Value (RTV) profile that is used in conjunction with the forecast models to assess the significance of impacts of an activity for a specific geographic area. For each variable (sales volume, employment, income and population), the current time-series data available from the USDOC Bureau of Economic Analysis (USDOC, 2000 and 2001) are calculated along with the annual change, deviation from the average annual change, and the percent deviation for each of these variables, which then defines a threshold for significant annual regional economic impacts for a variable. Within the EIFS model, the RTV is calculated for each of these variables when assessing the regional economic impacts of a specific project. If the RTV for a particular variable associated with the impacts of a specific project exceeds the maximum annual historic deviation for that variable. then the economic impacts are considered to be significant. If the RTV for a variable is less than the maximum annual historic deviation for that variable, then the regional economic impacts are not considered significant. With respect to the EIFS model assessment of the economic impacts of construction under Alternative 1 Option B. the RTVs for each of the three variables (sales volume, income, employment) were found to be significantly less than the regional RTVs for San Diego County. For this reason, project construction associated with Alternative 1 Option B would not result in significant annual local or regional economic impacts.

Under Alternative 1 Option B, operation of the SBIWTP in its present configuration is expected to continue to exert a positive economic effect on the local and regional economy by preventing dry weather sewage flows into the United States and reducing the potential for contamination.

4.8.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would result in continuation of the existing operation of the SBIWTP and refurbishing of Mexico's original conveyance channel in order to transport treated effluent to Mexico for discharge at Punta Bandera. The economic impacts from construction of Alternative 2 on business sales, income and employment are shown on Table 4.8-2.

	Total	Direct	Indirect
Business Sales	\$18,560,790	\$5,002,908	\$13,557,880
Income	\$3,688,264	\$994,141	\$2,694,122
Employment (jobs)	86	23	63

Table 4.8-2. Projected Annual Economic Impacts from Construction of Alternative 2, San Diego County

Source: CERL, 1984

Notes:

1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.

2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)

3. Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Because the RTVs for business sales, income and employment for Alternative 2 were found to be significantly less than the regional RTVs for San Diego County, project construction associated with this alternative would not result in significant annual local or regional economic impacts.

4.8.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned to Mexico

Alternative 3 would result in continuation of the existing operation of the SBIWTP as an advanced primary facility at its current capacity of 25 mgd. The USIBWC would send up to 14 mgd to existing City of San Diego treatment facilities (SBWRP and PLWTP). The remaining 11 mgd of treated effluent would be returned to Mexico, where it would be mixed with untreated wastewater and discharged into the shoreline at Punta Bandera. New facilities in the United States would include a new 30-inch diameter screened effluent and new 8-inch diameter sludge pipelines from the SBIWTP to the SBWRP. Construction in Mexico would consist of refurbishing the original conveyance channel in order to transport treated effluent back to Mexico. The economic impacts from construction of Alternative 3 on business sales, income and employment are shown on Table 4.8-3.

	Total	Direct	Indirect
Business Sales	\$23,525,510	\$6,341,108	\$17,184,400
Income	\$4,674,816	\$1,260,058	\$3,414,758
Employment (jobs)	108	29	79
Source: CERL, 1984			
 Notes: Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F) Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States. 			

Table 4.8-3. Projected Annual Economic Impacts from Construction of Alternative 3, San Diego County

Alternative 3 would require a small number of locally-hired construction workers to construct the new facilities. Because the RTVs for business sales, income and employment for Alternative 3 were found to be significantly less than the regional RTVs for San Diego County, project construction associated with this alternative would not result in significant annual local or regional economic impacts. The impacts associated with the additional temporary construction jobs would be minimal, but beneficial to the economy.

4.8.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

4.8.5.1 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of a new secondary treatment plant in the Alamar River Basin in Mexico. In addition to the treatment facility, new pipelines and pump stations would be constructed in Mexico. Construction in the United States would include a new pump station at the SBIWTP site as well as approximately 800 feet of pipeline to transport the advanced primary treated effluent to Mexico and to return the secondary treated effluent from Mexico to the SBOO for discharge (in Discharge Option I). For Discharge Option II, a new pump station would be constructed at the secondary treatment plant in Mexico, to convey treated effluent to Punta Bandera for discharge. The economic impacts from construction of Alternative 4 Option A on business sales, income and employment are shown on Tables 4.8-4 and 4.8-5.

Table 4.8-4.	Projected Annual	Economic Imp	pacts from	Construction of
Alternative	e 4 Option A, with	Discharge Opt	tion I, San I	Diego County

	Total	Direct	Indirect
Business Sales	\$68,698,599	\$18,517,120	\$50,181,380
Income	\$13,651,260	\$3,679,585	\$9,971,675
Employment (jobs)	318	86	232

Notes:

- 1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.
- 2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)

Table 4.8-5. Projected Annual Economic Impacts from Construction of Alternative 4 Option A, with Discharge Option II, San Diego County

	Total	Direct	Indirect
Business Sales	\$85,917,840	\$23,158,450	\$62,759,400
Income	\$17,072,960	\$4,601,876	\$12,471,090
Employment (jobs)	397	107	290

Source: CERL, 1984

Notes:

- 1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.
- 2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)
- 3. Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Because the RTVs for business sales, income and employment for Alternative 4 Option A were found to be significantly less than the regional RTVs for San Diego County, project construction associated with this alternative would not result in significant annual local or regional economic impacts.

Because this alternative would not substantially affect existing operations at the SBIWTP, no socioeconomic impacts in the United States would result, regardless of whether Discharge Option I or II is implemented. Over the long-term, fewer operational jobs would be created in the United States relative to Alternatives 5 and 6, because secondary treatment facilities would be located in Mexico (Bajagua Project, LLC, 1999).

4.8.5.2 Option B: Cease Operation of SBIWTP, Conduct all Secondary Treatment in Mexico

Alternative 4 Option B would result in the cessation of wastewater treatment operations at the SBIWTP. All wastewater flows would be retained in Mexico, with up to 59 mgd of wastewater flows being conveyed to a new Public Law 106-457 facility for secondary treatment. Flows beyond 59 mgd would be conveyed to the SABWWTP via the PCL for treatment. In addition to the treatment facility, new pipelines and pump stations would be constructed in Mexico.

^{3.} Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Construction in the United States would be limited to a new pipeline to transport the secondary treated effluent from the Public Law 106-457 treatment plant to the SBOO for discharge (under Discharge Option I).

Discharge Option II required a new pump station to be constructed at the secondary treatment plant in Mexico, to convey treated effluent to Punta Bandera for discharge. The economic impacts from construction of Alternative 4 Option B on business sales, income and employment are shown on Tables 4.8-6 and 4.8-7.

Table 4.8-6. Projected Annual Economic Impacts from Construction of Alternative 4 Option B, with Discharge Option I, San Diego County

	Total	Direct	Indirect
Business Sales	\$82,085,900	\$22,125,580	\$59,960,330
Income	\$16,311,510	\$4,396,632	\$11,914,880
Employment (jobs)	379	102	277

Source: CERL, 1984

Notes:

1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.

2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)

 Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Table 4.8-7. Projected Annual Economic Impacts from Construction of Alternative 4 Option B, with Discharge Option II, San Diego County

	Total	Direct	Indirect
Business Sales	\$100,118,200	\$26,986,050	\$73,132,190
Income	\$19,894,760	\$5,362,469	\$14,532,290
Employment (jobs)	462	124	338

Source: CERL, 1984

Notes:

1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.

2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)

3. Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Because the RTVs for business sales, income and employment for Alternative 4 Option B were found to be significantly less than the regional RTVs for San Diego County, project construction associated with this alternative would not result in significant annual local or regional economic impacts.

Alternative 4 Option B (either discharge option) would result in the loss of permanent staffing positions at the SBIWP, as well as the loss of wages and expenditures from current operations. While this impact would be adverse, it is not expected to have a significant impact on the regional economy.

4.8.5.3 Option C: Bajagua Project, LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

The potential impacts of Alternative 4 Option C would result in beneficial socioeconomic impacts from construction activities. The economic impacts from construction of Alternative 4 Option B on business sales, income and employment are shown on Tables 4.8-8 and 4.8-9.

Table 4.8-8. Projected Annual Economic Impacts from Construction of Alternative 4 Option C, with Discharge Option I, San Diego County

	Total	Direct	Indirect
Business Sales	\$54,064,500	\$14,572,640	\$39,491,860
Income	\$10,743,300	\$2,895,768	\$7,847,531
Employment (jobs)	250	67	182

Source: CERL, 1984

Notes:

- 1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.
- 2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)
- 3. Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Table 4.8-9. Projected Annual Economic Impacts from Construction of Alternative 4 Option C, with Discharge Option II, San Diego County

	Total	Direct	Indirect
Business Sales	\$51,869,400	\$13,980,970	\$37,888,430
Income	\$10,307,110	\$2,778,196	\$7,528,910
Employment (jobs)	240	65	175

Source: CERL, 1984

Notes:

- 1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.
- 2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)
- 3. Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Because the RTVs for business sales, income and employment for Alternative 4 Option C were found to be significantly less than the regional RTVs for San Diego County, project construction associated with this alternative would not result in significant annual local or regional economic impacts.

A change in the location of the secondary treatment facility in Mexico would not substantially alter daily operations of the SBIWTP, nor would it result in substantial decreases in the number of employees needed to operate the facility in the United States. Socioeconomic impacts would not be anticipated.

4.8.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at the SBIWTP, as evaluated herein.

4.8.6.1 Option A: CMA Ponds at SBIWTP

The economic impacts from construction of Alternative 5 Option A on business sales, income and employment are shown on Table 4.8-10. Alternative 5 Option A would result in beneficial impacts to socioeconomic factors in the local area.

Table 4.8-10. Projected Annual Economic Impacts from Construction of Alternative 5 Option A, San Diego County

	Total	Direct	Indirect
Business Sales	\$36,815,350	\$9,923,275	\$26,892,080
Income	\$7,315,676	\$1,971,880	\$5,343,796
Employment (jobs)	170	46	124

Source: CERL, 1984

Notes:

- 1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.
- 2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)
- 3. Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and
- equipment) would come from the United States.

Because the RTVs for business sales, income and employment for Alternative 5 Option A were found to be significantly less than the regional RTVs for San Diego County, project construction associated with this alternative would not result in significant annual local or regional economic impacts.

A change in secondary treatment technology would not substantially alter daily operations of the SBIWTP, nor would it result in a substantial increase in the number of employees needed to operate the facility. The former Hofer site is not located near any residential area in the United States or near pockets of housing. For this reason, impacts to population would not be expected as a result of this alternative.

4.8.6.2 Option B-1 and B-2 Activated Sludge Secondary Treatment

The economic impacts from construction of Alternative 5 (Options B-1 and B-2) on business sales, income and employment are shown on Tables 4.8-11 and 4.8-12. These alternatives would result in beneficial impacts to socioeconomic factors in the local area. Impacts to the local population would not be anticipated.

Table 4.8-11.	Projected Annual Economic Impacts from Construction of
	Alternative 5 Option B-1, San Diego County

	Total	Direct	Indirect
Business Sales	\$86,134,640	\$23,216,880	\$62,917,760
Income	\$17,116,040	\$4,613,488	\$12,502,550
Employment (jobs)	398	107	291

Notes:

1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.

2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)

3. Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Table 4.8-12.	Projected Annual Economic Impacts from Construction of
	Alternative 5 Option B-2, San Diego County

	Total	Direct	Indirect
Business Sales	\$91,839,180	\$24,754,500	\$67,084,690
Income	\$18,249,610	\$4,919,032	\$13,330,580
Employment (jobs)	424	114	310

Source: CERL, 1984

Notes:

1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.

2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)

 Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Because the RTVs for business sales, income and employment for Alternative 5 Option A were found to be significantly less than the regional RTVs for San Diego County, project construction associated with this alternative would not result in significant annual local or regional economic impacts.

4.8.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 would result in a combination of Alternatives 4 and 5, implementing secondary treatment in the United States and in Mexico. This would result in continuation of operations at the SBIWTP utilizing either Options A, B-1 or B-2 of Alternative 5, while also implementing a new Public Law 106-457 treatment facility in Mexico. Alternative 6 would require the construction described for in Alternatives 4 and 5.

The economic impacts from construction of Alternative 6 (with either CMA ponds or Activated Sludge as secondary treatment) on business sales, income and employment are shown on Tables 4.8-13 and 4.8-14, respectively. As identified for Alternatives 4 and 5, impacts to socioeconomic factors would be beneficial.

Table 4.8-13. Projected Annual Economic Impacts from Construction of
Alternative 6 with CMA Ponds, San Diego County

	Total	Direct	Indirect
Business Sales	\$21,723,360	\$5,855,353	\$5,868,010
Income	\$4,316,706	\$1,163,533	\$3,153,173
Employment (jobs)	100	27	73
Source: CERI 1984			

Notes:

1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.

2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)

3. Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

Table 4.8-14. Projected Annual Economic Impacts from Construction of
Alternative 6 with Activated Sludge, San Diego County

	Total	Direct	Indirect
Business Sales	\$71,039,940	\$19,148,230	\$51,891,710
Income	\$14,116,530	\$3,804,996	\$10,311,540
Employment (jobs)	328	88	240

Source: CERL, 1984

Notes:

1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.

2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)

3. Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and

equipment) would come from the United States.

Because the RTVs for business sales, income and employment for Alternative 5 Option A were found to be significantly less than the regional RTVs for San Diego County, project construction associated with this alternative would not result in significant annual local or regional economic impacts.

4.8.8 Alternative 7: SBIWTP Closure/Shutdown

Alternative 7 assumes that the SBIWTP would be closed if compliance with the Clean Water Act cannot be achieved. This alternative also assumes that Mexico would make improvements to their wastewater collection and disposal system to handle projected sewage flows. The economic impacts from construction of Alternative 7 on business sales, income and employment are shown on Table 4.8-15. Construction required in Mexico for this alternative would not result in significant annual local or regional economic impacts.

Table 4.8-15. Projected Annual Economic Impacts from Construction of
Alternative 7, San Diego County

	Total	Direct	Indirect
Business Sales	\$18,560,790	\$5,002,908	\$13,557,880
Income	\$3,688,264	\$994,141	\$2,694,122
Employment (jobs)	86	23	63

Notes:

- 1. Please refer to Appendix F for derivation, breakdown and assumptions associated with costs for this alternative.
- 2. Cost projections are based on preliminary estimates (refer to disclaimer in Appendix F)

4.9 PUBLIC HEALTH AND SAFETY

This subchapter identifies potential impacts of the alternatives on the public health and safety of the community that would result from short-term construction and longterm operation of the treatment options identified for the SBIWTP.

4.9.1 Standards of Significance

Health and safety impacts would be considered significant if resultant conditions at the facility resulted in an increased risk to health and safety of the surrounding community. An increase in public health and safety risk would occur if:

- If the community would be exposed to hazardous materials and hazardous wastes that could not be managed in accordance with applicable regulatory requirements;
- If the community were to be exposed to contamination on the property; or,
- If construction activities would interfere with ongoing remediation activities.

4.9.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

Alternative 1 Option A (No Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP. The SBIWTP would continue to be managed in accordance with applicable health and safety compliance requirements. Health and safety at the SBIWTP would not change from current conditions (there would be no change in operations). Alternative 1 Option A would not result in any change in the amount of hazardous materials used, stored or transported to the SBIWTP, nor would any change in the amount of hazardous wastes generated occur. This alternative would not result in exposure to any contamination on the site, and there are no remediation activities ongoing at the SBIWTP. For these reasons, impacts to public health and safety would not occur.

For the year 2023, up to 9 mgd of raw sewage would be discharged into the Tijuana River as a result of inability to accommodate projected flows. This condition would result in detrimental effects on the Tijuana River and potential health and safety

^{3.} Assumes that half of capital cost for facilities constructed in Mexico (e.g., material and equipment) would come from the United States.

hazards associated with contamination and vectors. This condition would result in a significant impact on public health and safety.

Alternative 1 Option B (With Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP and the rehabilitation/expansion of Mexico's conveyance channel. The SBIWTP would continue to be managed in accordance with applicable health and safety compliance requirements. Health and safety at the SBIWTP would not change from current conditions. Alternative 1 Option B would not result in any change in the amount of hazardous materials used, stored or transported to the SBIWTP, nor would any change in the amount of hazardous wastes generated occur. This alternative would not result in exposure to any contamination on the site, and there are no remediation activities ongoing at the SBIWTP. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

Alternative 1 Option B would result in an increase in discharge of untreated effluent from Punta Bandera. Under the 59 mgd discharge condition in 2023, bacterial concentrations in seawater may exceed California Ocean Plan standards in July and August resulting in temporary beach closures. This condition would be considered a significant impact to health and safety, for which no mitigation is available.

4.9.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would result in continuation of the existing operation of the SBIWTP and refurbishing of Mexico's original conveyance channel in order to transport treated effluent to Mexico. The SBIWTP would continue to be managed in accordance with applicable health and safety compliance requirements. Alternative 2 would not result in any change in the amount of hazardous materials used, stored or transported to the SBIWTP, nor would any change in the amount of hazardous wastes generated occur. This alternative would not result in exposure to any contamination on the site, and there are no remediation activities ongoing at the SBIWTP. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

Alternative 2 would result in an increase in discharge of untreated effluent from Punta Bandera, from 65 mgd in 2009 to 84 mgd in 2023. Seawater bacterial concentrations in July and August (2009 to 2023) may exceed California Ocean Plan standards resulting in temporary beach closures. These conditions would be considered a significant impact to health and safety, for which no mitigation is available.

4.9.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned to Mexico

Alternative 3 would result in continuation of the existing operation of the SBIWTP with construction of new 30-inch diameter screened effluent and new 8-inch diameter sludge pipelines from the SBIWTP to the SBWRP. The pipelines would be approximately 3,200 feet in length. Construction in Mexico would consist of refurbishing the original conveyance channel in order to transport treated effluent to

Mexico. Alternative 3 would result in a continued management of the SBIWTP in accordance with applicable health and safety requirements. Construction at the SBIWTP and surrounding area would not be expected to result in exposure to contaminated sites because no further remediation is taking place at the SBIWTP. City of San Diego facilities would continue to be managed in accordance with applicable safety requirements. Alternative 3 would not result in any change in the amount of hazardous materials used, stored or transported to the SBIWTP, nor would any change in the amount of hazardous wastes generated occur. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

Alternative 3 would result in an increase in discharge of untreated effluent from Punta Bandera. Under the 70 mgd discharge condition in 2023, bacterial concentrations in seawater may exceed California Ocean Plan standards in July and August resulting in temporary beach closures. This condition would be considered a significant impact to health and safety, for which no mitigation is available.

4.9.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

Alternative 4 identifies three options for providing implementing Public Law 106-457, as evaluated herein.

4.9.5.1 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of new secondary treatment plant in the Alamar River Basin in Mexico. New pipelines and pump stations would be constructed in Mexico. Alternative 4 Option A would result in a continued management of the SBIWTP in accordance with applicable health and safety requirements. Alternative 4 would not result in any change in the amount of hazardous materials used, stored or transported to the SBIWTP, nor would any change in the amount of hazardous wastes generated occur. Construction activities associated with this alternative would not result in exposure to any contamination on the site or interfere with any remediation activities. The new secondary treatment facility in Mexico would be managed in accordance with applicable health and safety requirements. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

Alternative 4 Option A, with Discharge Option I would route all secondary treated effluent from the new PL 106-457 treatment facility to SBOO for discharge in the Pacific Ocean, in accordance with the requirements of the NPDES permit. All discharges of untreated effluent at Punta Bandera would be discontinued. Seawater bacteria concentrations at border Station 04 would meet California Ocean Plan standards for total coliform bacteria and would have no significant public health and safety impacts.

Alternative 4 Option A with Discharge Option II would route all secondary treated effluent to Punta Bandera for coastal discharge and would result in an increase in discharge of untreated effluent from Punta Bandera, from 65 mgd in 2009 to 84 mgd in 2023. Seawater bacterial concentrations in July and August (2009 to 2023) may exceed California Ocean Plan standards resulting in temporary beach closures.

These conditions would be considered a significant impact to health and safety, for which no mitigation is available.

4.9.5.2 Option B: Cease Operation of SBIWTP - Conduct all Secondary Treatment in Mexico

Alternative 4 Option B would result in no further operations at the SBIWTP with construction of new secondary treatment plant, pipelines and pump stations in Mexico. A new 59 mgd pipeline and pump station to convey treated effluent to Mexico would be constructed in Tijuana. This alternative would result in no further operation at the SBIWTP. Alternative 4 would not result in any change in the amount of hazardous materials used, stored or transported to the SBIWTP, nor would any change in the amount of hazardous wastes generated occur. Construction activities associated with this alternative would not result in exposure to any contamination on the site or interfere with any remediation activities. The new secondary treatment facility in Mexico would be managed in accordance with applicable health and safety requirements. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

Alternative 4 Option B, with Discharge Option I would discontinue the discharge of untreated effluent at Punta Bandera. Impacts associated with Alternative 4 Option B, with Discharge Option I would be similar to those identified for Alternative 4 Option A and would not be significant.

Alternative 4 Option B with Discharge Option II would discontinue the discharge of untreated effluent at Punta Bandera. However, it would result in an increase in the discharge of treated effluent from Punta Bandera, from 65 mgd in 2009 to 84 mgd in 2023. Seawater bacterial concentrations in July and August (2009 to 2023) may exceed California Ocean Plan standards resulting in temporary beach closures. These conditions would be considered a significant impact to health and safety, for which no mitigation is available.

4.9.5.3 Option C: Bajagua Project, LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

Construction of the Bajagua project pump station, portions of the force main and return flow pipeline in the United States would require grading, excavation and possibly compaction over a 6-month period. Alternative 4 Option C would result in a continued management of the SBIWTP in accordance with applicable health and safety requirements. Alternative 4 would not result in any change in the amount of hazardous materials used, stored or transported to the SBIWTP, nor would any change in the amount of hazardous wastes generated occur. Construction activities associated with this alternative would not result in exposure to any contamination on the site or interfere with any remediation activities. The new secondary treatment facility in Mexico would be managed in accordance with applicable health and safety requirements. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

Alternative 4 Option C, with Discharge Option I would discontinue the discharge of untreated effluent at Punta Bandera. Impacts associated with Alternative 4 Option C, with Discharge Option I would be similar to those identified for Alternative 4 Option A and would not be significant.

Alternative 4 Option C with Discharge Option II would discontinue the discharge of untreated effluent at Punta Bandera. However, it would result in an increase in discharge of treated effluent from Punta Bandera, from 65 mgd in 2009 to 84 mgd in 2023. Seawater bacterial concentrations in July and August (2009 to 2023) may exceed California Ocean Plan standards resulting in temporary beach closures. These conditions would be considered a significant impact to health and safety, for which no mitigation is available.

4.9.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at the SBIWTP, as evaluated herein.

4.9.6.1 Option A: CMA Ponds at SBIWTP

Alternative 5 Option A would result in the construction of basins, tanks and associated equipment on the 36-acre former Hofer site adjacent to the SBIWTP. Alternative 5 Option A would result in a continued management of the SBIWTP in accordance with applicable health and safety requirements being extended to CMA ponds and associated structures. Any changes in the amount of hazardous materials used and stored at, or transported to or from, the SBIWTP would be managed in accordance with applicable regulatory compliance requirements. Construction activities on the former Hofer site would not result in exposure to any contamination on the site or interfere with any remediation activities. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

Alternative 5 Option A would result in an increase in discharge of untreated effluent from Punta Bandera. Under the 59 mgd discharge condition in 2023, bacterial concentrations in seawater may exceed California Ocean Plan standards in July and August resulting in temporary beach closures. This condition would be considered a significant impact to health and safety, for which no mitigation is available.

4.9.6.2 Option B: Activated Sludge Secondary Treatment

Alternative 5 Option B-1 (Activated Sludge with Flow Equalization) would result in the construction of flow equalization facilities at the SBIWTP. Alternative 5 Option A would result in a continued management of the SBIWTP in accordance with applicable health and safety requirements being extended to the activated sludge process and associated structures. Any changes in the amount of hazardous materials used and stored at, or transported to or from, the SBIWTP would be managed in accordance with applicable regulatory compliance requirements. Construction activities on the former Hofer site would not result in exposure to any contamination on the site or interfere with any remediation activities. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

Alternative 5 Option B-2 (Activated Sludge with Expanded Capacity) would result in the construction of flow secondary clarifiers at the SBIWTP. Alternative 5 Option A would result in a continued management of the SBIWTP in accordance with applicable health and safety requirements being extended to the activated sludge process and associated structures. Any changes in the amount of hazardous materials used and stored at, or transported to or from, the SBIWTP would be managed in accordance with applicable regulatory compliance requirements.

Construction activities on the former Hofer site would not result in exposure to any contamination on the site or interfere with any remediation activities. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

Either option of Alternative 5 would result in an increase in discharge of untreated effluent from Punta Bandera. Under the 59 mgd discharge condition in 2023, bacterial concentrations in seawater may exceed California Ocean Plan standards in July and August resulting in temporary beach closures. This condition would be considered a significant impact to health and safety, for which no mitigation is available.

4.9.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 would result in a combination of Alternatives 4B (with Discharge Option I) and 5, implementing secondary treatment in the United States and in Mexico. This would result in continuation of operations at the SBIWTP utilizing either Options A, B-1 or B-2 of Alternative 5, while also implementing a new Public Law 106-457 treatment facility in Mexico. Alternative 6 would result in construction of secondary treatment facilities at the SBIWTP. This alternative would result in a continued management of the SBIWTP in accordance with applicable health and safety compliance requirements being extended to the selected secondary treatment process and associated structures. Alternative 6 would not result in any change in the amount of hazardous materials used, stored or transported to the SBIWTP, nor would any change in the amount of hazardous wastes generated occur. Construction activities associated with this alternative would not result in exposure to any contamination on the site or interfere with any remediation activities. For these reasons, impacts to public health and safety at the SBIWTP would not occur.

With Alternative 6, untreated flows discharged to the shoreline at Punta Bandera would be virtually eliminated once the PL 106-457 treatment facility commences operating in 2009. The discharge of treated effluent at Punta Bandera would remain unchanged compared to existing conditions at 25 mgd (See Table 2.2.6-1). For these reasons, impacts to public health and safety would not be significant.

4.9.8 Alternative 7: SBIWTP Closure/Shutdown

Alternative 7 would result in closure and shutdown of the SBIWTP. With discontinuation of operations at the SBIWTP, hazardous materials would no longer be used, stored or transported to the SBIWTP, nor would hazardous wastes be generated by the facility. This alternative would result in periods of time when the increased discharge of untreated effluent at Punta Bandera may result in high bacterial concentrations in seawater and possible beach closures in Imperial Beach. High bacterial concentrations in seawater used for recreation can pose a health hazard. Impacts to public health and safety at the SBIWTP would be considered significant.

Alternative 7 would result in an increase in discharge of untreated effluent from Punta Bandera, from 56 mgd in 2004 to 84 mgd in 2023. Under these conditions, seawater bacterial concentrations in July and August may exceed California Ocean Plan standards resulting in temporary beach closures. This condition would be considered a significant impact to health and safety, for which no mitigation is available.

4.10 ENVIRONMENTAL JUSTICE

Executive Order 12898 requires that each federal agency analyze the human health, economic, and social effects of federal actions, including the effects on minority communities and low-income communities.

The affected area is the footprint of land where potential adverse impacts could result from a planned activity. For this project, these are the United States census tracts that could be affected by wastewater discharge, noise, odors, air pollutant emissions or hazardous materials/wastes during construction activities or operations at the SBIWTP.

Environmental justice impacts can arise as a result of the use of hazardous materials and generation of hazardous waste. Based on the public health and safety analysis conducted for this SEIS, hazardous materials and wastes generated at the SBIWTP under any of the treatment or disposal alternatives would not be expected to differ from existing conditions. The use and disposal of hazardous and toxic materials would be managed in accordance with applicable regulatory requirements and, therefore, would not result in any increased in health hazards to the immediate community.

Impacts to geologic resources (e.g., soils), air quality, noise, and cultural resources would not be expected as a result of implementation of any of the alternative treatment or disposal options associated with Clean Water Act compliance at the SBIWTP. For these reasons, the environmental justice analysis herein is limited to impacts to biological and water resources associated with changes in discharge of treated and untreated effluent for each alternative.

4.10.1 Standards of Significance

An impact to environmental justice would be considered significant if the federal action had disproportionately high and/or adverse human health or environmental effects on minority and low-income populations.

4.10.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

Alternative 1 (Option A – No Improvement to Treatment or Conveyance Facilities in Mexico) in the year 2023 would result in discharge of up to 9 mgd of untreated effluent into the Tijuana River. The increase in bacterial load in the effluent would be considered to have an adverse effect on water quality and habitat of the Tijuana River, with potential exposure of a disproportionately high minority population in the area. The effluent flows through Census Tracts 100.09, 101.09 and 102. These census tracts are populated by disproportionately high minority populations with Census Tracts 100.09 and 102 exhibiting disproportionately high poverty rates. This would be considered an impact to environmental justice.

Alternative 1 Option B (with Improvement to Mexico's Treatment and Conveyance Facilities) would result in periods of time (e.g., July and August) in the year 2023 when bacterial concentrations in the ocean could exceed California Ocean Plan standards. These projections are based on shore and ocean discharge modeling associated with increases in discharge of effluent at Punta Bandera in Mexico and when the projected flow of wastewater is 59 mgd. Based on weather and ocean

current conditions, it is possible that high bacterial concentrations could result in temporary beach closures particularly at Imperial Beach located in Census Tract 102. This would result in an adverse effect on a disproportionately high minority and low-income population.

4.10.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Under Alternative 2, the SBIWTP would continue to operate as an advanced primary facility. The treated flow would be conveyed to Mexico via the Parallel Conveyance Line. This alternative would not involve any construction or discharge of wastewater into the Tijuana River.

Alternative 2 (Treated Flows Returned to Mexico) would result in periods of time (e.g., July and August) in the years 2009 and 2023 when bacterial concentrations in the ocean could exceed California Ocean Plan standards. This condition would be associated with projected flows of 65 and 84 mgd and the resultant increase in discharge of untreated effluent at Punta Bandera. Based on weather and ocean current conditions, it is possible that high bacterial concentrations could result in temporary beach closures particularly at Imperial Beach located in Census Tract 102. This would result in an adverse effect on a disproportionately high minority and low-income population.

4.10.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned to Mexico

Under Alternative 3, the SBIWTP would continue to operate as an advanced primary facility at its current capacity of 25 mgd. However, direct discharges to SBOO would decrease. Two existing City of San Diego treatment facilities, the SBWRP and/or the PLWTP, would be used to complete the wastewater treatment process and discharge the treated effluent. This alternative would result in construction of new pipelines in the United States and an increase in the amount of untreated and treated wastewater that would be discharge at Punta Bandera.

Alternative 3 would result in periods of time (e.g., July and August) in the year 2023 and at 70 mgd flow when bacterial concentrations in the ocean could exceed California Ocean Plan standards. Based on weather and ocean current conditions, it is possible that high bacterial concentrations could result in temporary beach closures particularly at Imperial Beach located in Census Tract 102. This would result in an adverse effect on a disproportionately high minority and low-income population.

4.10.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

Under Alternative 4, Public Law 106-457 allows secondary effluent from the facility to be reused in Mexico or the United States (after additional treatment) or discharged through the San Diego SBOO. Under Public Law 106-457, the facility would be a

privately constructed and owned wastewater treatment facility in Mexico, financed under a 20-year contract. This alternative would require construction of pipelines and pump stations in the United States. This alternative would result in an increase in the amount of treated effluent that would be discharged at Punta Bandera, and an increase in wastewater flow discharge through the SBOO.

Alternative 4 Discharge Option II (Treated Effluent Discharged at Punta Bandera), for all treatment options, would result in periods of time (e.g., June and July) in the years 2009 and 2023 when bacterial concentrations in the ocean could exceed California Ocean Plan standards. Based on weather and ocean current conditions, it is possible that high bacterial concentrations could result in temporary beach closures particularly at Imperial Beach located in Census Tract 102. This would result in an adverse effect on a disproportionately high minority and low-income population.

4.10.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Under Alternative 5, secondary treatment facilities (CMA ponds or activated sludge) would be constructed at the SBIWTP to treat 25 mgd of wastewater with disposal to the SBOO. Temporary increase in noise, dust, and construction-related traffic may be experienced during the construction phase of the secondary treatment facilities. These effects would be prevented or reduced through proper noise and dust control during construction. This alternative would not result in any change to operational traffic near the plant because there would be no change in the number of employees, sludge hauling trucks, or chemical transport events. Generation of hydrogen sulfide and odors from the SBIWTP would not be expected under normal operating conditions and with proper maintenance.

Alternative 5 would result in an increase in discharge of untreated effluent at Punta Bandera, from 6 mgd in 2004 to 34 mgd by 2023. This alternative would result in periods of time (e.g., July and August) in the year 2023 and at flows of 59 mgd when bacterial concentrations in the ocean could exceed California Ocean Plan standards. Based on weather and ocean current conditions, it is possible that high bacterial concentrations could result in temporary beach closures particularly at Imperial Beach located in Census Tract 102. This would result in an adverse effect on a disproportionately high minority and low-income population.

4.10.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 consists of a combination of the treatment processes described in Alternatives 4 and 5, with the secondary treatment facilities being provided in the United States at the SBIWTP as well as in Mexico. Under Alternative 6, secondary treatment facilities would be provided at the SBIWTP (CMA ponds or activated sludge) to treat 25 mgd of wastewater with disposal to the SBOO. Flows beyond the capacity of the SBIWTP would be treated in Mexico at the SABWWTP (25 mgd) (conveyed via the PCL or OCC) with discharge to Punta Bandera and at a new Public Law 106-457 facility with disposal to the SBOO. Temporary increase in noise, dust, and traffic would be prevented or reduced through proper noise and dust control during construction. Traffic and odors would not be expected as a result of this alternative. Hydrogen sulfide and other odors that would result from Alternative

5 would not be expected to impact the surrounding area under normal operating conditions and with proper maintenance.

Although the amount of effluent discharged through the SBOO would increase, Alternative 6 would not be expected to result in bacterial concentrations that exceed California Ocean Plan standards for any of the years evaluated. For these reasons, disproportionately high and adverse human health and environmental effects on minority and low-income populations would not be expected.

4.10.8 Alternative 7: SBIWTP Closure/Shutdown

This alternative assumes that the SBIWTP would be closed if compliance with the Clean Water Act cannot be achieved and that Mexico would make improvements to its wastewater collection and disposal system to handle projected sewage flows. This alternative would not result in any construction in the United States. Alternative 7 would result in an increase in the discharge of untreated effluent at Punta Bandera, from 40 mgd in 2004 to 59 mgd in 2023.

Alternative 7 would result in periods of time (e.g., July and August) in the years 2004, 2009, and 2023 when bacterial concentrations in the ocean could exceed California Ocean Plan standards. Based on weather and ocean current conditions, it is possible that high bacterial concentrations could result in temporary beach closures particularly at Imperial Beach located in Census Tract 102. This would result in an adverse effect on a disproportionately high minority and low-income population.

4.11 ENERGY CONSUMPTION

4.11.1 Standards of Significance

An action would be considered to have a significant effect on the environment if it encourages activities that result in the use of large amounts of fuel, or if it uses fuel or energy in a wasteful manner. For the purposes of this document, energy impacts are considered significant if implementation of the selected alternative would result in any of the following:

- Substantial expansion of the existing electrical energy supply infrastructure (e.g., generation, transmission, and distribution lines) to service the project;
- Substantial increase over baseline conditions in peak load (kilowatts) and power production (kilowatt hours);
- Substantial increase over baseline conditions in fuel consumption required to construct the project facilities, or to transport, handle, and dispose of sludge;
- Use of energy in a wasteful or inefficient manner; or,
- Increase in annual energy consumption of at least one percent of the total current or projected baseline energy resource annual consumption within the San Diego region.

4.11.2 Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

Alternative 1 Option A (No Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP. No construction would be required. The operational energy consumption at the SBIWTP would not change from current conditions. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area is anticipated. Therefore, impacts from energy consumption would not be expected.

Alternative 1 Option B (With Future Improvements to Mexico's conveyance system) would result in continuation of the existing operation of the SBIWTP and the rehabilitation/expansion of Mexico's conveyance channel. Construction would occur in Mexico. Only operational energy consumption in Mexico may change. The operational energy consumption at the SBIWTP would not change from current conditions. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area would be expected as a result of this alternative. Therefore, impacts to energy consumption would not be expected.

4.11.3 Alternative 2: Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico

Alternative 2 would result in continuation of the existing operation of the SBIWTP and refurbishing of Mexico's original conveyance channel in order to transport treated effluent to Mexico. Construction of a new conveyance pipeline would occur in Mexico. An increase in operational energy consumption would occur in Mexico but not in the United States. The operational energy consumption at the SBIWTP would not change from current conditions. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area would be expected as a result of this alternative. Therefore, impacts to energy consumption would not be expected.

4.11.4 Alternative 3: Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of SBIWTP Effluent to City of San Diego Facilities with Remainder of SBIWTP Effluent Returned To Mexico

Alternative 3 would result in continuation of the existing operation of the SBIWTP with construction of new 30-inch diameter screened effluent and new 8-inch diameter sludge pipelines from the SBIWTP to the SBWRP. The pipelines would be approximately 3,200 feet in length. Construction in Mexico would consist of refurbishing the original conveyance channel in order to transport treated effluent to Mexico.

Construction-related energy consumption would primarily be related to equipment and vehicle fossil fuel use (essentially all diesel). Specific information describing the types of construction equipment required for a specific task, the hours the equipment is operated, and the operating conditions vary widely from project to project. For purposes of analysis, these parameters were estimated using established cost estimating methodologies for construction and experience with similar types of construction projects (Means, 1996). Heavy-duty construction equipment and vehicles consume from 5 to 20 gallons of diesel fuel per hour (EPA, 1991). Assuming maximum fuel consumption rate by all construction equipment (20 gallons per hour) during the entire duration of construction, approximately 453,600 gallons of diesel would be consumed. Under this "worst-case" scenario, the amount of diesel fuel consumed represents approximately 0.6 percent of the 1990 annual diesel energy consumption in the San Diego region. Construction energy consumption would not be expected to result in changes in infrastructure, peak loads or power production, fuel consumption or, wasteful or inefficient energy use, or an increase in annual energy consumption. Therefore, impacts to energy consumption would not be expected.

While new pipelines would be installed to connect the two facilities, no new operational electrical usage sources would be anticipated. An increase in operational energy consumption would occur in Mexico but not in the United States. The operational energy consumption at the SBIWTP would not change from current conditions. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area would result from implementation of the alternative. Therefore, impacts to energy consumption would not be expected.

4.11.5 Alternative 4: Public Law 106–457 (Secondary Treatment Facility in Mexico)

Alternative 4 identifies three options for providing implementing Public Law 106-457, as evaluated herein.

4.11.5.1 Option A: Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico

Alternative 4 Option A would result in continuation of the existing operation of the SBIWTP with construction of new secondary treatment plant in the Alamar River Basin in Mexico. New pipelines and pump stations would be constructed in Mexico. All construction would occur in Mexico.

As discussed in Subchapter 4.11.4, construction energy consumption would not be expected to have significant changes in infrastructure, peak loads or power production, fuel consumption; or wasteful or inefficient energy use, or an increase in annual energy consumption. Therefore, no impacts to energy consumption would be expected as a result of this alternative.

The operational energy consumption at the SBIWTP would not change from current conditions. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area is anticipated. Therefore, impacts to energy consumption during operations would not be expected.

4.11.5.2 Option B: Cease Operation of SBIWTP - Conduct all Secondary Treatment in Mexico

Alternative 4 Option B would result in no further operations at the SBIWTP with construction of new secondary treatment plant, pipelines and pump stations in Mexico. Energy operational consumption at the SBIWTP would decrease from current conditions. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area would be anticipated. Therefore, impacts to energy consumption would not be expected.

4.11.5.3 Option C: Bajagua Project, LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

Alternative 4 Option C would require construction of the Bajagua Project, LLC project pump station, portions of the force main and return flow pipeline in the United States. Construction-related energy consumption would not result in: changes to infrastructure, peak loads or power production, fuel consumption; wasteful or inefficient energy use; or, an increase in annual energy consumption. Therefore, impacts to energy consumption from construction would not be expected.

Operational energy consumption at the SBIWTP would increase from current conditions as a result of operation of the new pump station. This increase would not be considered significant in consideration of the available energy supply. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area would be anticipated. Therefore, impacts to energy consumption would not be expected as a result of this alternative.

4.11.6 Alternative 5: Secondary Treatment in the United States at SBIWTP

Alternative 5 identifies two options for providing secondary treatment in the United States at the SBIWTP, as evaluated herein.

4.11.6.1 Option A: CMA Ponds at SBIWTP

Alternative 5 Option A would result in the construction of basins, tanks and associated equipment on the 36-acre former Hofer site adjacent to the SBIWTP. Construction-related energy consumption would not result in significant changes in infrastructure, peak loads or power production, fuel consumption; or wasteful or inefficient energy use, or an increase in annual energy consumption. Therefore, impacts to energy consumption would not be expected.

Operational energy consumption at the SBIWTP would increase from current conditions as a result of CMA pond operations. This increase would not be considered significant in consideration of the available energy supply. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area would be anticipated. Therefore, impacts to energy consumption would not be expected as a result of this alternative.

4.11.6.2 Option B: Activated Sludge Secondary Treatment

Alternative 5 Option B-1 (Activated Sludge with Flow Equalization) and Option B-2 (Activated Sludge with Expanded Capacity) would result in construction at the SBIWTP. Construction-related energy consumption would not result in changes in infrastructure, peak loads or power production, fuel consumption; or wasteful or inefficient energy use, or an increase in annual energy consumption. Therefore, impacts to energy consumption would not be expected.

The operational energy consumption at the SBIWTP would increase from current conditions as a result of operation of the activated sludge process at the SBIWTP. This increase would not be considered significant in consideration of the available energy supply. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area would be anticipated. Therefore, impacts to energy consumption would not be expected as a result of this alternative.

4.11.7 Alternative 6: Secondary Treatment in the United States and Mexico

Alternative 6 would result in a combination of Alternatives 4 and 5, implementing secondary treatment in the United States and in Mexico. This would result in continuation of operations at the SBIWTP utilizing either Option A, B-1 or B-2 of Alternative 5, while also implementing a new Public Law 106-457 treatment facility in Mexico (Alternative 4).

Construction-related activities would result in consumption of approximately 680,400 gallons of diesel. The amount of diesel consumed represents approximately 0.9 percent of the 1990 annual diesel energy consumption in the San Diego region. Construction energy consumption would not be expected to have significant changes in infrastructure, peak loads or power production, fuel consumption; or wasteful or inefficient energy use, or an increase in annual energy consumption. Therefore, impacts to energy consumption would not be expected.

The operational energy consumption at the SBIWTP would increase from current conditions as a result of operation of a new secondary treatment process at the SBIWTP. This increase would not be considered significant in consideration of the available energy supply. No changes in infrastructure, peak loads or power production, fuel consumption, wasteful or inefficient energy use, or an increase in annual energy consumption for the San Diego area is anticipated. Therefore, impacts to energy consumption would not be expected.

4.11.8 Alternative 7: SBIWTP Closure/Shutdown

Alternative 7 would result in closure and shutdown of the SBIWTP. This would result in discontinuation of operations at the SBIWTP. The operational energy consumption at the SBIWTP would cease since the facility would no longer be operational. This condition would result in a beneficial impact to energy resources in the United States.

4.12 CUMULATIVE IMPACTS

A cumulative impact, as defined by the CEQ (40 CFR 1508.7), is the impact on the environment which results from the incremental impact of the action when added to other past, present, and reasonably foreseeable future actions regardless of which agency (federal or non-federal) or person undertakes such actions. Cumulative impacts can result from individually minor but collectively significant actions taking place over a period of time.

4.12.1 Related and Proposed Projects

Other projects in the border region that could occur during the same time period as the Proposed Action were identified in Subchapter 2.4. Construction of the Japanese Credit Plants is scheduled to start in 2005, with operations commencing in mid-2007. The schedule for construction of the remaining planned projects has not been determined.

It should be noted that the purpose and need of this SEIS is to evaluate potential alternatives for bringing the SBIWTP into compliance with the CWA and the plant's NPDES Permit. The impacts from the JCPs are evaluated as part of the cumulative impacts analysis to provide background and context.

Water Resources

The continued discharge of untreated wastewater into the shoreline at Punta Bandera has a significant impact on the marine water guality in the United States. The SABWWTP in Mexico can currently treat 25 mgd. Any wastewater beyond 25 mgd bypasses treatment at the SABWWTP and is released directly at the shoreline at Punta Bandera, 5.6 miles south of the international border. These untreated sewage discharges affect the existing aquatic environment by introducing bacteria, viruses and carcinogenic constituents. Waves and currents mix the discharge with ocean water in the surf zone, which dilutes the discharged water and reduces the concentration of pollutants (EPA, 1997). Nevertheless, prevailing longshore currents near the international border carry pollutants northward into the United States. Monitoring results show that the San Antonio de los Buenos discharge site affects bacterial densities in Mexico and just north of the international border (City of San Diego, 1996, 2000-2002, 2003d). The levels of trace elements (cadmium, zinc, and lead) in the marine water are also shown to be affected by the discharge (Wilhelmy and Flegal, 1991). Alternatives 4 and 6 would result in the elimination of the disharge of untreated effluent into the shoreline. All other alternatives would result in increased levels of untreated discharge into the shoreline.

Increased discharges of treated effluent into the shoreline at Punta Bandera would cause California Ocean Plan bacteria concentrations at the international border to be exceeded. It would also cause California Ocean Plan exceedances in several aquatic life protection parameters. Significant impacts on marine water quality would be expected. Alternatives 1A; 1B; 4A, 4B, and 4C with Discharge Option I; 5; 6; and 7 would avoid increased discharges of treated effluent into the shoreline at Punta Bandera.

Alternatives 2, 3, 4A, 4B, and 4C with Discharge Option II would result in increased discharges of treated effluent at Punta Bandera.

Alternatives 1A, 1B, 5A, 5B-1, and 5B-2 would result in increased discharges of untreated effluent at Punta Bandera.

For discharges associated with the Japanese Credit Plants, the recommenced option is to discharge up to 30.5 mgd of secondary treated effluent to the Pacific Ocean in the United States via SBOO. However, because the possibility exists that the required approvals may not be obtained and/or the conveyance facilities may not constructed prior to the projected commencement of operations of the Japanese Credit Plants, up to 21.5 mgd of treated effluent may be discharged to the Tijuana River.

SBOO Discharge

The Environmental Assessment for the Tijuana and Playas de Rosarito Water and wastewater Master Plan (Master Plan) included a technical memorandum (TM), entitled "Effluent Discharge and Dispersion through the South Bay Ocean Outfall" (CDM, 2003), which examined potential environmental effects that may occur in the U.S. from the discharge through SBOO of additional flows proposed in the Master Plan. This report found that an increased flow of secondary treated effluent is not expected to result in significant water resource impacts because of the improved water quality and the fact that the discharge through SBOO would always achieve an initial dilution of at least 100 to 1. As the flow through SBOO increases, so would the number of outfall ports that would be opened and discharging. However, increasing the discharge of secondary treated effluent at SBOO above the currently permitted 25 mgd would require modification of the current NPDES permit.

Tijuana River Discharge

Discharges of treated effluent from the Japanese Credit Plants to the Tijuana River would ultimately flow through the Tijuana Estuary into the Pacific Ocean. These discharges would significantly affect the river and the estuary. Water resource impacts would be significant because the western Tijuana River valley is designated by the National Oceanic and Atmospheric Administration to protect coastal resources. The Shore and Ocean Discharge Modeling Report found that increased discharges of treated effluent to the shore at Punta Bandera would cause California Ocean Plan bacteria concentrations and several aquatic life protection parameters to be exceeded. Similar significant water resource impacts could be expected from discharging treated effluent to the Tijuana River.

For all alternatives, the increased discharges of treated or untreated effluent at Punta Bandera, along with the Japanese Credit Plants' discharges of treated effluent to the Tijuana River, would result in significant cumulative impacts to water quality for which no mitigation is available.

Geological Resources

There are no other planned projects that have been identified which could result in significant impacts to geologic resources in the United States. With implementation of recommendations in the geotechnical site investigation and proper design of facilities to be seismic-resistant, cumulative impacts to geologic resources would not be expected.

Biological Resources

Biological impacts from construction of Alternative 5 would result in loss of terrestrial habitat (non-native grassland) at the SBIWTP (on the former Hofer site). Construction of Alternative 5 facilities and associated habitat loss would be considered significant. This alternative, when combined with other planned projects, may contribute to ongoing loss of terrestrial habitat in the area. When combined with other planned projects, all other alternatives would not contribute any long-term cumulative impacts to terrestrial, estuarine, or marine biological resources at the SBIWTP or the surrounding area.

However, the JCPs' discharge of treated effluent to the Tijuana River (i.e., the introduction of fresh water) would reduce the salinity of the estuary and intertidal wetlands, which would cause extensive damage (TRNERR, 2000). This could change the species composition of the area and degrade estuary habitat. When combined with Alternative 1A, cumulative impacts to estuarine resources at the Tijuana River would be significant. No mitigation is available.

Cultural Resources

Loss of cultural resources as a result of construction activities could contribute to a cumulative loss of this resource in the region. Impacts to cultural resources in the United States would not occur from Alternatives 1, 2 or 7 because construction would not be required. With mitigation as required for discovery of any previously undiscovered cultural material, impacts to cultural resources in the United States from Alternatives 3, 4, 5 or 6 would be avoided. For this reason, cumulative impacts to cultural resources would not be expected.

Paleontological Resources

Loss of paleontological resources in the United States would be considered a significant impact. When combined with other planned projects in the area, loss of paleontological resources that could result from implementation of Alternatives 3, 4, 5 or 6 could contribute to long-term cumulative impacts to paleontological resources. With implementation of a paleontological monitoring/recovery and preservation plan during construction, the loss of paleontological resources would be avoided and cumulative impacts reduced to below a level of significance

Air Quality and Odors

Cumulative effects on air quality would not result from Alternatives 1, 2, or 7 because construction in the United States would not be required. Construction-related air pollutant emission for Alternative 3, 4, 5, and 6 would not be considered significant because emissions would be below SDAPCD threshold values. The selected alternative, when combined with other planned projects, would not contribute to long-term cumulative impacts to air quality.

Odors from operational activities at the SBIWTP would continue to be controlled for all treatment alternatives. Cumulative odor impacts would not be anticipated because no other planned projects that could contribute to odor problems have been identified.

Noise

Noise impacts from the Alternatives 3, 4 Option A and 5 would be limited to shortterm increases in localized noise associated with construction activities at the SBIWTP. Following construction, the noise environment would be similar to baseline conditions. The selected alternative, when combined with other planned projects, would not contribute any long-term cumulative impacts to the noise environment at the SBIWTP and its surrounding area.

Land Use

Significant land use impacts associated with temporary beach closures would occur with Alternatives 1A; 1B; 2; 3; 4A, 4B, and 4C with Discharge Option II, 5A, 5B-1/B-2 and 7 due to increased discharges of treated effluent at Punta Bandera (see Subchapter 2.2.7 for additional assumptions associated with Alternative 7). Potential beach closures could also occur with the Japanese Credit Plants' discharge of treated effluent to the Tijuana River.

The above referenced alternatives, when combined with other planned projects, could contribute to significant cumulative impacts to land use in the area.

Socioeconomics

None of the alternatives would result in significant impacts to socioeconomics in the United States (see Subchapter 2.2.7 for additional assumptions associated with Alternative 7). The selected alternative, when combined with other planned projects, would not contribute to any long-term cumulative impacts to socioeconomics in the San Diego area.

Public Health and Safety

Public health and safety impacts from the treatment and disposal alternatives evaluated would not be expected under normal operating conditions and with proper maintenance at the SBIWTP. The SBIWTP would continue to manage hazardous materials and waste in accordance with applicable regulatory requirements. However, with Alternatives 1B; 2; 3; 4A, 4B, and 4C with Discharge Option II, 5A, 5B-1 and 5B-2; as well as Alternative 7, increased discharges of treated effluent at Punta Bandera could cause bacterial concentrations in seawater to exceed California Ocean Plan standards in July and August, resulting in temporary beach closures in the U.S. Similarly, temporary beach closures in the United States could also occur with the discharge of the JCPs secondary treated effluent to the Tijuana River causing significant cumulative public health and safety impacts, for which no mitigation in available (see Subchapter 2.2.7 for additional assumptions associated with Alternative 7).

Environmental Justice

With the exception of Alternatives 1 (Treatment Option A), 4 (Discharge Option I), and 6, adverse effects on a disproportionately high minority and low-income population would be expected. The Japanese Credit Plants' discharging to the Tijuana River would contribute to significant cumulative adverse effects on environmental justice.

Energy Consumption

None of the alternatives would result in significant impacts to energy supplies. The selected alternative, when combined with other planned projects, would not contribute to any long-term cumulative impacts to energy supplies in the San Diego area.

4.13 UNAVOIDABLE ADVERSE IMPACTS

Unavoidable adverse impacts are environmental consequences of an action that cannot be avoided either by changing the nature of the action or through mitigation if the action is undertaken. Unavoidable environmental effects would result from implementation of alternative treatment or discharge options; however, none of the effects would be considered significant. The following unavoidable adverse impacts have been identified for the alternative treatment options:

Hydrology and Water Quality

Unavoidable adverse impacts on hydrology and water quality have been identified for alternatives where the SBIWTP and proposed Public Law 106-457 facilities include construction.

Alternative 1 Option B (With Future Improvements to Mexico's Existing Conveyance Systems) would result in construction and sewage discharge combined with seasonal flooding of the Tijuana River watershed. This condition would be an unavoidable adverse impact on hydrology and water quality of the Tijuana River.

Alternative 3 would result in surface and subsurface changes made during construction combined with seasonal flooding of the Tijuana River watershed and discharge of blended advanced primary effluent and untreated wastewater into the shoreline at Punta Bandera. This condition would be an unavoidable adverse impact on hydrology and water quality.

Alternative 4 Option A and B would result in alteration of topography, changes in drainage patterns, loss of percolation from increases in impervious areas, and elimination of the discharge of untreated flows into the shoreline. Unavoidable adverse impacts to hydrology and water quality would not be expected.

Alternative 4 Option C would result in elimination of the discharge of untreated flows into the shoreline. Unavoidable adverse impacts on hydrology and water quality would not be expected.

Alternative 5 Option A would result in untreated sewage being carried northward into the United States. This condition would result in an unavoidable adverse impact on hydrology and water quality.

Alternative 5 Option B would result in untreated sewage being carried northward into the United States. This condition would be an unavoidable adverse impact on hydrology and water quality.

Geological Resources

Unavoidable adverse impacts on geological resources have been identified for the SBIWTP and the Public Law 106-457 site where treatment alternatives include construction.

Alternative 1 Option B (With Future Improvements to Mexico's Existing Conveyance Systems) would result in elimination of untreated sewage flows into the Tijuana River. Limitations of the SABWWTP would cause this additional wastewater to bypass the SABWWTP, increasing the amount of untreated sewage released at Punta Bandera. The proposed construction and resulting sewage discharge combined with seasonal flooding of the Tijuana River watershed would result in an unavoidable adverse impact on geological resources.

Alternative 3 would result in erosion and sedimentation in natural drainage areas. Surface and subsurface alteration from construction combined with seasonal flooding of the Tijuana River watershed would be an unavoidable adverse impact on geological resources.

Alternatives 4 (Options A, B and C) and 5 (Options A and B) would result in erosion and sedimentation in natural drainage areas. This would be an unavoidable adverse impact on geological resources.

Biological Resources

The loss of non-native grassland habitat at the SBIWTP on the former Hofer site as a result of Alternative 5 would be an unavoidable adverse impact to biological resources.

Cultural Resources

With mitigation of impacts to cultural resources, there would be no unavoidable impacts to cultural resources.

Paleontological Resources

Adverse impacts on the paleontological resources of the SBIWTP project area are considered low, due to the predominance at the surface of the young deposits of Quaternary alluvium. Where older rocks from previous formations are exposed onsite, no fossils have been reported. The possibility of adversely impacting the paleontological resources in the project area must be considered during the construction activities required for Alternatives 3, 4 (Options A and B), and 5 (Options A and B).

Alternative 3 would result in the construction of a new 30-inch diameter screened effluent, and approximately 3,200 feet of 8-in sludge pipelines from SBIWTP to SBWRP. The construction area is previously disturbed, so additional adverse impacts are unlikely.

While the likelihood of uncovering paleontological resources is low, the possibility of disturbance of fossils exists. Any loss of paleontological resources and associated scientific information would be considered a significant impact.

Construction for Alternative 5 would take place on 36 acres of previously disturbed land. The likelihood of adversely affecting paleontological resources is low; however, the possibility of new construction disturbing fossils does exist.

With implementation of mitigation measures to avoid or minimize loss of paleontological resources, there would be no impacts that would be unavoidable.

Air Quality and Odors

The generation of air pollutants during construction activities would be an unavoidable adverse impact. This condition would be temporary. The emanation of odors from the SBIWTP would not be expected. However, there may be instances when the Tijuana River will generate odors as a result of weather conditions. This would be considered an unavoidable adverse impact (although not related to the SBIWTP).

Noise

The construction activities associated with Alternatives 3, 4 Option A and 5 would result in temporary increases in noise, which is an unavoidable adverse impact. Upon completion of construction activities, the noise environment would return to its previous condition. The temporary and localized increase in noise would not exceed the threshold of significance for noise impacts, and, therefore, would not be considered significant.

Land Use

No change to land use would be expected.

Socioeconomics

The negative economic effect on coastal-dependent businesses along the Tijuana River and at Imperial Beach associated with discharge of raw sewage to the Tijuana River and the resulting beach closures would be considered an unavoidable, adverse effect on socioeconomics.

Public Health and Safety

The potential health hazard from contamination at the Tijuana River and recreational use of contaminated seawater would be considered an unavoidable, adverse impact to public safety and health.

Environmental Justice

The continued adverse impacts to minority and low-income populations in the vicinity of the Tijuana River and Imperial Beach would be considered an unavoidable, adverse impact to environmental justice.

Energy Consumption

The use of non-renewable energy sources during construction and continue operation of the SBIWTP would be an unavoidable impact.

4.14 RELATIONSHIP BETWEEN THE SHORT-TERM USE OF THE ENVIRONMENT AND LONG-TERM PRODUCTIVITY

This analysis investigates the relationship between short-term uses of the environment and the maintenance and possible enhancement of long-term productivity. Improving wastewater treatment and compliance with Clean Water Act requirements would provide value in improved water quality conditions in the border region. There would be no disruptions of short-term uses of coastal resources and Tijuana River estuary or known effects on long-term productivity of these areas.

4.15 IRREVERSIBLE AND IRRETRIEVABLE COMMITMENT OF RESOURCES

Irreversible and irretrievable resource commitments are related to the use of nonrenewable resources and the effects the use of these resources would have on consumption or destruction of a resource that could not be replaced in a reasonable period of time. The irreversible environmental changes that could result from implementation of the alternative actions include consumption of material resources, energy resources, and human resources.

Material resources used for the alternative actions include building materials for construction of wastewater treatment and disposal facilities. The materials that would be consumed are not in short supply and are readily available from suppliers in the region. Use of these materials would not limit other unrelated construction activities and, therefore, would not be considered significant.

Energy resources would be irretrievably lost. These include petroleum-based products such as gasoline and diesel fuel. During construction or dredging activities, gasoline and diesel fuel would be used for operation of equipment and other vehicles. Consumption of these energy resources would not place a significant demand on their availability in the region. Therefore, no adverse impacts would be expected.

The use of human resources for construction activities is considered an irretrievable loss, only in that it would preclude such personnel from engaging in other work activities. However, the use of human resources for the alternative actions represents employment opportunities and is considered beneficial.

CHAPTER 5 – ENVIRONMENTAL COMMITMENTS

This chapter identifies specific potential mitigation in accordance with CEQ regulations in 40 CFR Sections 1502.14(f), 1502.16(h) and 1508.14. Mitigation measures discussed in an EIS must cover the range of impacts of the proposal. Such measures may include design alternatives that would decrease pollution emissions, construction impacts, esthetic intrusion, as well as relocation assistance, possible land use controls that could be enacted, and other possible efforts.

This summary includes mitigation measures to address impacts to U.S. resources, including reasonably foreseeable direct or indirect transboundary impacts. This summary also includes measures and monitoring that have been proposed to address impacts to resources in Mexico. Before construction of any Public Law facility in Mexico, a review of potential environmental impacts in Mexico will be conducted in accordance with the applicable environmental impact review process in Mexico. All measures undertaken in Mexico will be subject to the agreement of Mexico and subject to applicable Mexican law.

5.1 **MITIGATION SUMMARY**

This chapter identifies mitigation measures that have been identified to address significant impacts to U.S. resources, as well as additional measures that have been proposed to address impacts in Mexico. With regard to mitigation measures in Mexico, all such measures would be subject to approval of the Mexican government and applicable Mexican law. USIBWC anticipates that if the Mexican government identifies additional potential measures in its environmental review process beyond those already proposed to address impacts to Mexican resources, those measures will be addressed through the contracting process. All measures undertaken in Mexico will be subject to the agreement of Mexico and subject to applicable Mexican law.

Table 5.1-1 is a summary of significant environmental impacts for each alternative as evaluated in Chapter 4. This table identifies those impacts for which mitigation measures will be undertaken. While the determination of significance for these particular impacts triggers a need for mitigation, there are impacts for which no mitigation is available to the USIBWC. Table 5.1-1 distinguishes those impacts which can be mitigated and those for which no mitigation is available. When mitigation of significant impacts is not available, significant impacts may be avoided by selecting another alternative.

Mitigation measures for impacts to biological, cultural and paleontological resources would be accomplished by the USIBWC. The specific mitigation measures for these three resource areas are described in Table 5.1-2.

As shown on Table 5.1-1, no mitigation is required for impacts to geological resources, air quality and odors, noise, land use, socioeconomics or energy consumption in the U.S. Although no mitigation measures are required, best management practices for geologic resources and air quality have been identified in order to avoid or minimize adverse effects on these resources. Best management practices are identified on Table 5.1-3.

Alternative 1 4 5 Α В 2 3 A-I A-II B-I B-II C-I C-II Α B-1 **B-2** 6 7 Water Resources (Subchapter 4.1) Water quality from Punta Bandera coastal discharge in comparison to California Ocean Plan standards for protection of human health. Water quality from Punta Bandera discharge in comparison to California Ocean Plan standards for protection of marine aquatic life. Water quality from direct discharge of wastewater into the Tijuana River exceeds objectives for protection of aquatic life in the Tijuana River. **Biological Resources (Subchapter 4.3)** Terrestrial Resources. Loss of up ٢ ۲ \otimes ۲ to 30 acres of non-native grassland (sensitive habitat) Impact to non-native grassland from construction of pipelines connecting ۲ SBIWTP and the Bajagua Project treatment plant site Disturbance of least Bell's vireo from construction traffic noise along ۲ transportation routes to the SBIWTP site Impacts to Southwestern willow flycatcher and least Bell's vireo from $\langle \! \diamond \! \rangle$ construction of eastern pipeline corridor in Mexico Loss of up to 33-acres of annual ٨ ۲ grassland at Bajagua Project treatment plant site

Table 5.1-1. Mitigation Summary for Alternative Treatment and Discharge Options

No Mitigation is Available to the USIBWC

Mitigation to be Accomplished by the USIBWC

							A	ternativ							
		1					4	4				5			
	Α	В	2	3	A-I	A-II	B-I	B-II	C-I	C-II	Α	B-1	B-2	6	
Estuarine Resources. Degradation															
of infaunal species and estuarine															
habitat at the Tijuana River															
Marine Resources. Degradation of			Ì	Ì			ĺ	1					Ì	Ì	
benthic communities from increased															
discharge at Punta Bandera resulting															
in reduction of higher trophic level	•	-	-			•				-	•		-		
resources for protected species															
Cultural and Paleontological Re	sourc	es (Si	bchan	ter 4.4)										
Cultural Resources. Potential loss															
of archaeological material as a result					\otimes	\otimes			\otimes		\otimes				
of construction				~	\mathbf{v}	\mathbf{v}			~	~	×		~	\sim	
Paleontological Resources.															
Potential loss of paleontological					٨	\otimes				\otimes	۲				
material as a result of construction				V	V	V	V		\checkmark	V	V	V	V	V	
Land Use (Subchapter 4.7)				<u> </u>			<u> </u>							I	
Adverse effect on land uses along the															
Tijuana River and at Imperial Beach															
as a result of discharge of raw															
sewage into the Tijuana River or the															
discharge of treated effluent at Punta Bandera.															
	0)														
Socioeconomics (Subchapter 4	.0)	1	1	1				1				1	1	1	
Economic effect on coastal-															
dependent businesses at Imperial															
Beach and along the Tijuana River															
Public Health and Safety (Subc	haptei	r 4.9)													
Potential health hazard from															
contamination and vectors associated															
with discharge into the Tijuana River															

Table 5.1-1. Mitigation Summary for Alternative Treatment and Discharge Options (Cont'd)

No Mitigation is Available to the USIBWC

Mitigation to be Accomplished by the USIBWC

Table 5.1-1. Mitigation Summary for Alternative Treatment and Discharge Options (Cont'd)

	Alternative														
		1		4						5				T	
	Α	В	2	3	A-I	A-II	B-I	B-II	C-I	C-II	Α	B-1	B-2	6	7
Potential health hazard from recreational use of seawater contaminated by increased discharge at Punta Bandera or SBOO		•	•	•		•		•		•	•	•	•		•
Environmental Justice (Subcha	pter 4	.10)													
Adverse effect on minority and low- income population from discharge of untreated sewage into the Tijuana River (2023)	•														
Adverse effect on minority and low- income population from temporary beach closures due to high bacterial concentrations in seawater (July/August 2009 – 2023)			•			•		•			•	•	•		•

No Mitigation is Available to the USIBWC

Mitigation to be Accomplished by the USIBWC

Mitigation Measure	Required for Alternative(s)	Responsible Agency
Terrestrial Biological Resources		
Mitigation would be required for the loss of up to 30 acres of non- native grassland, a sensitive biological resource in the City of San Diego. Mitigation would be required typically at a 0.5 to 1 mitigation ratio. Mitigation may be accomplished with preservation or restoration/creation of similar or better quality habitat. The mitigation completed for impacts to non-native grassland would offset the temporary loss of foraging habitat for raptors. With incorporation of this mitigation measure, impacts to terrestrial biological resources would be mitigated to a less than significant level.	Alternatives 5 (Options A, B-1 and B-2) and 6	USIBWC
Mitigation would be required for the potential loss of non-native grassland associated with the construction of pipelines connecting the SBIWTP and the Bajagua project site. Mitigation would be required typically at a 0.5 to 1 mitigation ratio. Mitigation may be accomplished with preservation or restoration/creation of similar or better quality habitat. The mitigation completed for impacts to non-native grassland would offset the temporary loss of foraging habitat for raptors. With incorporation of this mitigation measure, impacts to non-native grasslands would be mitigated to a less than significant level.	Alternative 4 (Options A and C)	USIBWC
Standard techniques for reducing construction noise impacts such as using noise suppressing mufflers on construction equipment and complying with the local noise control ordinance would reduce potential noise impacts on least Bell's vireo in the vicinity of the SBIWTP to a less than significant level.	Alternative 4 (Options A and C)	USIBWC
Confirmatory surveys and directed searches for least Bell's vireo, and southwestern willow flycatcher in the vicinity of the pipeline alignment along the Alamar River shall be conducted. Vireo and flycatcher surveys/directed searches shall be initiated between mid-March and mid-May prior to the initiation of construction. If the least Bell's vireo, or the southwestern willow flycatcher are confirmed to be present in riparian habitats along the pipeline corridor, the corridor shall be adjusted to avoid these habitats and provide the appropriate buffers. Depending on the proximity of construction activity, adjusting the construction schedule to avoid noise and glare impacts during critical life stages may also be required. In addition, surveys of raptor nests and roosts shall be conducted in the vicinity of the pipeline alignment along the Alamar River prior to the initiation of construction. If raptor nests or roosts are confirmed to be present, the pipeline location will be adjusted to avoid these habitats and provide buffers. Depending on the proximity of construction activity, adjusting the construction the sum of construction will be adjusted to avoid these habitats and provide appropriate buffers. Depending on the proximity of construction activity, adjusting the construction schedule to avoid these habitats and provide appropriate buffers. Depending on the proximity of construction activity, adjusting the construction schedule to avoid noise and glare impacts during critical life stages may also be required.	Alternative 4 (Option C)	USIBWC

Table 5.1-2. Mitigation Measures for Clean Water Act Compliance at the SBIWTP

Table 5.1-2.	Mitigation Measures for Clean Water Act Compliance
	at the SBIWTP (Cont'd)

Mitigation Measure	Required for Alternative(s)	Responsible Agency
Mitigation would be required for the loss of 33.0 acres of annual grassland at the Bajagua Project treatment plant site. Mitigation would be required, typically at a 0.5 to 1 mitigation ratio. Mitigation may be accomplished by preserving 17.0 acres on-site. Adequate land is available for mitigation including 11.0 acres of annual grassland and 48.4 acres of disturbed habitat, portions of which would be rehabilitated for mitigation. Removal of the cattle ranch upon initiation of construction, will allow the area to naturally revegetate into annual grassland. Temporary construction staking or fencing will be erected under the supervision of a qualified biologist at, or near the edge of the preserved habitat, prior to any brushing or grading activities to limit disturbance of the habitat. The mitigation completed for impacts to annual grassland would offset the temporary loss of foraging habitat for raptors. With incorporation of this mitigation measure, impacts to annual grasslands would be mitigated to a less than significant level.	Alternative 4 (Option C)	USIBWC
Cultural Resources	Alternatives 3, 4	USIBWC
In the event cultural materials are encountered during construction, the contractor shall immediately suspend work in the area of the find until the material can be evaluated by a qualified cultural resource specialist. Cultural resources discovered during excavation would be evaluated for NRHP eligibility following their discovery or considered eligible for listing by default and subjected to impact mitigation as called for in the Programmatic Agreement. Impacts to historic properties discovered within the excavation path would be mitigated to a level below significance through implementation of the terms of the Programmatic Agreement. With incorporation of this mitigation measure into project planning, impacts to cultural resources would be considered mitigated to a less than significant level.	(Options A and C, Discharge Options I and II), 5 (Options A, B-1 and B-2) and 6	USIDWC
Paleontological Resources Due to the potential for disturbance to paleontological resources in	Alternatives 3, 4	USIBWC
 the highly fossiliferous San Diego formation at the SBIWTP and in the surrounding area, paleontological monitoring of construction of pipelines and the pump station would be required. A Paleontological Resource Mitigation Plan will be prepared by a qualified paleontologist and implemented by the USIBWC. The plan will identify: Specific areas to be monitored during excavation and other ground-disturbing activities; Procedures for recovery and preservation of paleontological material found on the site (including transfer of fossils to repositories); Reporting of these findings. With incorporation of this mitigation measure into project planning, impacts to paleontological resources would be considered mitigated to a less than significant level. 	(all options), 5 (all options) and 6	

Best Management Practice	Required for Alternative(s)	Responsible Agency
Geological Resources		
Facilities would be sited, designed and constructed in accordance with applicable engineering standards for seismic resistance.	Alternatives 3, 4 (all options), 5 (all options) and 6	USIBWC
Recommendations of the geotechnical site investigation would be incorporated into project design and planning.	Alternatives 3, 4 (all options), 5 (all options) and 6	USIBWC
Air Quality		
Site watering would be conducted during ground-disturbing construction activities to reduce generation of fugitive dust.	Alternatives 3, 4 (all options), 5 (all options) and 6	USIBWC

Table 5.1-3. Best Management Practices for Clean Water Act Compliance at the SBIWTP

5.2 MITIGATION MONITORING

The following mitigation monitoring and reporting requirements have been identified for the treatment alternatives evaluated herein:

- The USIBWC would ensure that preservation or restoration of non-native grassland, a sensitive biological resource in the City of San Diego, is monitored to ensure that this mitigation is accomplished in a timely manner for the selected alternative. A monitoring report for this mitigation will be kept on file at the USIBWC office in San Diego, California.
- The USIBWC would ensure that any mitigation of cultural material found during construction and excavation activities, is monitored to ensure that this mitigation is accomplished in a timely manner and in accordance with the Programmatic Agreement for the SBIWTP. A report of cultural resource discoveries on the construction site will be prepared and the report will include the evaluation for NRHP eligibility, as appropriate. A monitoring report for this mitigation will be kept on file at the USIBWC Field Office in San Diego, California
- The USIBWC would monitor the preparation of the Paleontological Resource Mitigation Plan to ensure that this mitigation is accomplished in a timely manner for the selected alternative. A monitoring report for this mitigation, and paleontological monitoring of the construction site, will be kept on file at the USIBWC office in San Diego.
- The USIBWC would ensure that noise reduction methods are monitored to ensure that this mitigation is accomplished in a timely manner for the selected alternative. A monitoring report for this mitigation will be kept on file at the USIBWC office in San Diego, California.
- The USIBWC would ensure that confirmatory surveys for least Bell's vireo, southwestern willow flycatchers and raptor nesting are monitored to ensure that this mitigation is accomplished in a timely manner for the selected alternative. A monitoring report for this mitigation will be kept on file at the USIBWC office in San Diego, California.

 The USIBWC would ensure that preservation or restoration of annual grasslands on the Bajagua site is monitored to ensure that this mitigation is accomplished in a timely manner for the selected alternative. A monitoring report for this mitigation will be kept on file at the USIBWC office in San Diego, California.

CHAPTER 6 – COMPLIANCE WITH APPLICABLE ENVIRONMENTAL REGULATIONS IN THE UNITED STATES AND MEXICO

The United States and Mexico have environmental regulations that pertain to the approval of treatment options for the South Bay International Wastewater Treatment Plant (SBIWTP). Subchapter 6.1 presents United States regulations that apply to the treatment alternatives and describes the status of permits that may be required. Potentially applicable Mexican regulations are discussed in Subchapter 6.2. The United States is not required to obtain permits from Mexico for any facilities for the alternatives. Mexican regulations are included as a basis for evaluating impacts to Mexico from implementing any of the alternatives. Because the Public Law 106-457 plant would be in Mexico, the Mexican Government will apply its laws in establishing this facility. Pursuant to Minute 311, the government of Mexico is required to obtain all permits/approvals required by the Mexican authorities.

In addition to applicable regulations, this Supplemental Environmental Impact Statement (SEIS) process has included scoping, notification, and coordination with government agencies and the public. Consultation and coordination activities are described in Chapter 7. Documentation of the public scoping process is provided in Appendix A.

6.1 UNITED STATES REGULATIONS AND PERMITS

6.1.1 Water Resources

6.1.1.1 Surface and Groundwater Quality

Clean Water Act/National Pollutant Discharge Elimination System

Section 402 of the Clean Water Act (CWA) requires the United States Environmental Protection Agency (EPA) to administer the federal National Pollutant Discharge Elimination System (NPDES) permit regulations for certain discharges into United States waters. Water quality is regulated by the NPDES permit program, which controls and reduces pollutants to water bodies from point and nonpoint discharges. In 1990, the EPA promulgated regulations that required municipalities and urban counties with separate storm drainage facilities that serve populations over 100,000 to obtain NPDES permits.

The federal regulations also gave discretionary authority to the state administering agency, to require smaller municipalities to obtain NPDES permits. In addition, projects that disturb more than 5 acres of land during construction are required to file a Notice of Intent to be covered under the state NPDES General Construction Permit for discharges of stormwater from construction activity. Construction activities associated with small, linear and underground or overhead projects that disturb more than one (1) acre but less than 5 acres are subject to the NPDES Small Linear Underground/Overhead Project (Small LUP) General Permit. These projects are also required to submit an NOI of a Linear Construction Activity Notification (LCAN) to obtain coverage under the Small LUP General Permit for Construction Activities.

An NPDES construction stormwater permit requires the development and implementation of a Stormwater Pollution Prevention Plan (SWPPP). The SWPPP

addresses construction stormwater best management practices (BMP) to be used during construction. BMPs are programs, technologies, operating methods, or other measures that control, prevent, or reduce pollution. Additionally, the SWPPP must contain: a visual monitoring program; a chemical monitoring program for "non-visible" pollutants; and, a sediment monitoring plan if the site discharges directly to a water body listed on the 303(d) list for sediment.

Basin Plan

The CRWQCB Water Quality Control Plan for the San Diego Basin (1995) (Basin Plan) is designed to preserve and enhance water quality and protect the beneficial uses of all regional waters. Specifically, the Basin Plan (1) designates beneficial uses for surface water and groundwater, (2) sets narrative and numerical objectives that must be attained or maintained to protect the designated beneficial uses and conform to the state's antidegradation policy, (3) describes implementation programs to protect the beneficial uses of all waters in the region, and (4) describes surveillance and monitoring activities to evaluate the effectiveness of the Basin Plan. Additionally, the Basin Plan incorporates, by reference, all applicable state and regional board plans and policies.

Beneficial uses are defined as water uses necessary for the survival or well-being of humans, plants, and wildlife. These water uses promote the tangible and intangible economic, social, and environmental goals of humankind.

Beneficial uses for the Tijuana River in the Tijuana River valley west of Interstate 5 include noncontact water recreation, warm freshwater habitat, wildlife habitat; and rare, threatened, or endangered species. The Tijuana River is exempted from the municipal beneficial use designation. Beneficial uses for groundwater in the Tijuana River valley include municipal and domestic supply, industrial service supply, and agricultural supply.

To protect the designated beneficial uses, the CRWQCB has specified water quality objectives. These water quality objectives are described in Chapter 3 of the Basin Plan.

Approvals

An NPDES Construction Stormwater Permit (with a Pollution Prevention Plan) would be required pursuant to Section 402 of the CWA for grading areas of more than one acre, which would be required for all alternatives. Existing permits would not apply to new grading. An NPDES permit would also be required for any dewatering of the project area or nonpoint source runoff that could occur.

6.1.1.2 Marine Water Quality

Regulatory Background

The CWA established requirements for secondary treatment by activated-sludge treatment plants in terms of biochemical oxygen demand (BOD) and total suspended solids (TSS) discharged to surface water. The CWA also established secondary-equivalent standards for trickling filters and pond treatment systems. Other applicable standards are Section 402 of the federal CWA and the California Porter-Cologne Water Quality Act. The CWA established requirements for discharges to federal ocean waters in Section 503(c) and through the NPDES. For discharges to

the ocean, the CWA allows for modifications through the 301 (h) waiver process. The EPA has delegated responsibility for NPDES permitting in California to the CRWQCB, San Diego Region.

Through the Porter Cologne Act, the CRWQCB has authority to set waste discharge requirements. For discharges from the SBIWTP through the South Bay Ocean Outfall (SBOO), the CRWQCB is applying the standards from the Ocean Plan. Waste discharge requirements and other NPDES permit requirements were incorporated into a single set of permitting documents that was issued by the CRWQCB in November 1996 (NPDES permit No. CA0108928).

In addition to these acts, the Basin Plan regulates the SBIWTP discharge. The CRWQCB adopted the Basin Plan and the SWRCB approved the plan in 1994. The Basin Plan designates narrative and numerical water quality objectives and prohibitions. It also establishes additional water quality objectives for dissolved oxygen and pH.

California Ocean Plan

The California Ocean Plan was promulgated by the State Water Resource Control Board (SWRCB) to establish water quality standards in accordance with Section 303(c)(I) of the federal CWA and Section 13170.2(b) of the California Water Code. The California Ocean Plan directly applies to state territorial marine waters and optionally applies to discharges outside state territorial marine waters that could affect the quality of state waters. The SBIWTP discharge through the SBOO is subject to the requirements of the California Ocean Plan to ensure that no violation of the water quality objectives and effluent quality requirements occurs in state territorial marine waters.

The California Ocean Plan, as amended in December 2001, defines beneficial uses (Chapter I), water quality objectives (Chapter II), general requirements for management of waste discharge to the ocean (Chapter III), effluent quality requirements (Chapter IV), and discharge prohibitions (Chapter V). The water quality objectives address "... limits or levels of water quality characteristics for ocean waters to ensure reasonable protection of beneficial uses and the prevention of nuisances."

Beneficial Uses

The California Ocean Plan (Ocean Plan) identifies beneficial uses, discharge standards, and receiving water standards for state ocean waters. The Ocean Plan identified these beneficial uses:

- Industrial water supply
- Navigation
- Water contact recreation
- Noncontact water recreation
- Ocean commercial and sport fishing
- Preservation and enhancement of Areas of Special Biological Significance (ASBS)
- Preservation of rare and endangered species
- Marine habitat
- Mariculture

- Fish migration
- Fish spawning
- Shellfish harvesting
- Aesthetic enjoyment

The beneficial uses identified in the Basin Plan are listed in the NPDES permit and are similar to the Ocean Plan beneficial uses.

Water Quality Standards in the Ocean Plan and SBIWTP NPDES Permit

Ocean Plan discharge standards address conventional and toxic water quality parameters. Table A of the Ocean Plan sets numerical limits for oil and grease, suspended solids, settleable solids, turbidity, pH, and toxicity. Unlike the CWA, the Ocean Plan does not establish a discharge limit for BOD. Table B of the Ocean Plan sets the basis for effluent discharge limits for toxic compounds.

The existing SBIWTP NPDES permit established numerical limits for toxic compound concentrations specific to the discharge from the SBIWTP. Those limits are based on the Table B limits and the 100:1 dilution factor. The discharge limits are set at a level that will achieve the Ocean Plan limits outside the zone of initial dilution.

The NPDES permit sets effluent and receiving water standards for bacterial, physical, chemical, biological, and radioactivity characteristics. Some limits are qualitative and others are numerical. Numerical limits are defined for bacteria (total and fecal coliform). The bacterial standards apply in ocean areas where human contact with the water can occur (i.e., coastal and kelp bed zones), and in areas of shellfish harvesting. The CRWQCB has not designated shellfish harvesting areas near the SBIWTP discharge, and bacterial limits for shellfish harvesting do not apply to this discharge.

Table 6.1-1 presents the coliform standards and monitoring requirements in Section C.I.8 of the NPDES permit. The average total coliform density determined at each sampling station must not exceed 1,000 organisms per 100 mL during any 30-day period. Not more than 20 percent of the samples may exceed 1,000 per 100 mL and no single sample (when verified with a repeat sample during a 48-hour period) may exceed 10,000 organisms per 100 mL. Stricter limits for fecal coliform counts are set for samples collected near water-contact and shellfish harvesting areas.

As the NPDES permit stipulates, waste-containing pathogens must be discharged a distance from designated shellfish harvesting and water-contact sport areas that is sufficient to maintain applicable bacterial standards without disinfection (Section B.7). If that distance cannot be achieved, the waste must be discharged as far as possible from use areas and reliable disinfection must be applied. The disinfection method should not increase effluent toxicity and should result in the least hazard to human health and the environment.

Area	Total Coliform	Fecal Conform		
Water-Contact Standards	1,000 per 100 mL (10 per mL)	Minimum of 5 samples in a 30- day period not to exceed the geometric mean of 200 per 100 mL (2 per mL)		
	Not more than 20 percent of samples in a 30-day period > 1,000 per 100 mL	Not more than 10 percent of samples in a 60-day period > 400 per 100 mL (4 per mL) ml		
	No single sample (when verified within 48 hours with a repeat sample) > 10,000 per 100 mL (100 per mL)			
Shellfish Standards ^ª		Median density not > 70 per 100 mL (0.7 per mL)		
		Not more than 10 percent of samples > 230 per 100 mL (2.3 per mL)		
^a Applicable to designated shellfish harvesting areas only; such areas are designated in the vicinity of the SBOO.				

Table 6.1-1. California Ocean Plan Water Quality Objectives for Total and Fecal Coliform

If coliform standard exceedances occur, the enterococcus density will be determined at all stations where coliform samples are collected (Section C.1b). If a shore station consistently exceeds a coliform objective or a geometric mean enterococcus density (24 organisms per 100 mL for a 30-day period or 12 organisms per 100 mL for a 6-month period), the CRWQCB may require the discharger to participate in a survey to determine the source of contamination. The CRWQCB may require the discharger and any other responsible parties it identifies to take action to control a controllable source of indicator organisms identified during a sanitary survey.

The Monitoring and Reporting Program No. 96-50 issued jointly with the NPDES permit stipulates requirements for monitoring influent, sludge, effluent, and receiving water (Sections B through E).

- Influent is monitored weekly for conventional constituents, inorganic, and organic parameters.
- Sludge is tested twice each year for pollutants listed in Section 307 (a) of the CWA, Title 22 CCR, and 40 CFR 503.
- Effluent testing requires daily monitoring of conventional parameters, weekly testing of inorganic (and select organic) parameters as well as acute and chronic toxicity, and monthly analysis for organic constituents.
- Receiving water monitoring requires sampling of water, sediments, and biological samples. Water samples will be used to determine coliform density as discussed above, as well as the monthly testing of conventional pollutants. Benthic monitoring involves the quarterly testing of sediment samples for sediment-specific parameters (e.g., total organic carbon), metals, and organic constituents. Biological monitoring consists of the collection of benthic infaunal samples to determine the integrity of marine invertebrate communities. Furthermore, annual

aerial photography surveys are required to measure changes, if any, in the kelp beds along the San Diego coastline.

Physical standards are set qualitatively without numerical limits. The discharge of waste must not cause aesthetically undesirable discoloration of the ocean surface or floating particulates, oil, or grease. Natural light must not be significantly reduced at any point outside the initial dilution zone. The deposition rate for inert solids and the characteristics of the inert solids in ocean sediments must not be changed in a way that degrades the benthic communities. Of all the standards, only those that limit impacts to the physical quality of the water are used as criteria in Subchapter 3.2.4 of this Draft SEIS (Marine Water Quality). Standards limiting the impacts to benthic communities are applied in Subchapter 3.3.3 for marine biological resources.

The Ocean Plan also sets standards for chemical characteristics, some of which are qualitative and other numerical. The dissolved oxygen concentration must not be depressed more than 10 percent from naturally occurring concentrations. The pH must not be altered more than 0.2 unit from natural levels. Dissolved sulfide in the water near sediments must not increase significantly. Concentrations of Table B substances and organic materials within the sediment must not increase to levels that would degrade indigenous biota or marine life. Nutrients must not cause objectionable aquatic growth or degrade indigenous biota.

In addition to the standards set by the Ocean Plan, the NPDES permit has established monthly average numerical limits for BOD as expressed by 5-clay carbonaceous biochemical oxygen demand (CBOD) (25 mg/L), TSS (30 mg/L), oil and grease (25 mg/L), and many toxic compounds. The numerical limits for the first three parameters are based on the operation of an activated sludge secondary treatment plant. The limits for the toxic compounds are derived from the Table B limits, taking into account the 100:1 dilution factor that will occur in the zone of initial dilution.

The permit incorporates discharge conditions based on the CRWQCB requirement to develop and implement limits for influent concentrations of pollutants that could interfere with plant processes, pass through the plant without removal, or risk worker health and safety. This requirement is the basis for an industrial pretreatment program. The lead agencies developed a headworks allocations analysis for the advanced primary treatment plant to respond to this requirement (Malcolm-Pirnie, 1997). In this allocations study, 20 primary and 12 secondary pollutants of concern were identified after comparing raw wastewater samples to regulatory criteria for effluent and sludge quality. Those criteria were used to develop influent concentrations known as maximum allowable headworks loading (MAHL). The MAHLs were calculated for 16 primary pollutants of concern: arsenic, beryllium, cadmium, chromium, copper, cyanide, iron, lead, mercury, nickel, selenium, silver, zinc, tetrachloroethylene, phenols, and lindane. Four of the compounds (carbon disulfide, aldrin, DDT, and PAHs) underwent an alternative analysis to develop limits.

Sensitivity and achievability analyses were conducted to determine the margin of safety between the MAHLs and the actual concentrations of these compounds in the raw wastewater. Twelve of the pollutants were identified as Class I or Class II pollutants because their influent loadings approached or exceeded the MAHLs, or because they are listed in the National Pollutant Pretreatment Program. A 25 percent safety factor was developed as a buffer between the MAHLs and the Class I and Class II pollutant concentrations that could be allowed into the treatment plant to account for unusual conditions. Aldrin, DDT, PAHs, and carbon disulfide are four

pollutants for which MAHL limits could not be set. Because these compounds represent risks, however, they were retained as Class III pollutants. The following monitoring levels were identified for these compounds: (1) monthly influent monitoring for PAHs, and (2) weekly monitoring for Class I, Class II, and two Class III pollutants (Aldrin and DOT). The monitoring frequency for sludge was identified as twice per year for Class I and Class II pollutants.

NPDES Permit Status

The CRWQCB issued an NPDES permit for compliance with Section 402 and Ocean Plan standards on November 14, 1996 (permit No. CA108928). The NPDES permit for the SBIWTP authorizes discharge from a secondary wastewater treatment plant using activated sludge. The Regional Board also issued Cease and Desist Order (CDO) 96-52 to prohibit discharge of sewage to the Tijuana River from the SBIWTP and associated facilities, to establish a time schedule for achieving compliance with the effluent limitations in Order No. 96-50, to establish interim advanced primary treatment effluent limitations, and to establish an interim flow rate prohibition (RWQCB, 2003b). The Regional Board also issued three addendums to CDO 96-52:

- The first addendum, issued May 13, 1998, established a new compliance schedule for completing the Final SEIS, a signed ROD, and construction of the ocean outfall.
- The second addendum, issued October 14, 1998, established a compliance schedule for acute toxicity, required the submission of a toxicity identification evaluation report and schedule for selecting, installing, and implementing secondary treatment, and a ROD.
- The third addendum, issued November 8, 2000, stipulated penalties for failing to complete secondary treatment facilities and comply with effluent limits of the NPDES permit (Order 96-50) by December 31, 2000.

Technical Change Order to Monitoring and Reporting Program (MRP) No. 96-50 revised the schedule for submitting monitoring reports and modified 1998 schedules for weekly and monthly constituent sampling.

The first addendum to MRP No. 96-50 established advanced primary treatment influent limitations for 12 primary pollutants of concern and identified four other pollutants of concern to be monitored and evaluated in the future for potential risks and health and safety concerns. The second addendum established a compliance schedule for completing the headworks allocation studies for SBIWTP primary and secondary treatment facilities (RWQCB, 2003a).

The permit must be renewed every 5 years. The USIBWC submitted an application for renewal of the NPDES permit in April 2001.

Approvals

Section D.4.a - e of the NPDES requires dischargers to file a new report of waste discharge not less than 180 days prior to any material change in the character, location, or volume of wastewater including, but not limited to an increase in the flow beyond that specified in the waste discharge requirement (i.e., 25 mgd) and/or a significant change in the disposal area (e.g., moving the discharge to another drainage area, to a different water body, or to a disposal area significantly removed

from the original area potentially causing different water quality or nuisance problems).

A new report of waste discharge would be required for Alternatives 2, 3 4 and 6 because these project alternatives would either change the current volume of wastewater discharged through SBOO and/or discharge to a disposal area (i.e., Punta Bandera).

6.1.2 Biological Resources

Several federal and state laws protect rare, threatened, and endangered flora and fauna. Brief summaries of these laws are presented in the following paragraphs.

6.1.2.1 Federal Statutes and Regulations

The Endangered Species Act (ESA) aims to conserve the nation's natural heritage for the enjoyment and benefit of current and future generations. The United States Fish and Wildlife Service (USFWS) coordinates ESA activities for terrestrial and freshwater species, while the National Marine Fisheries Service (NMFS) is responsible for marine and anatropous ¹ species. The ESA provides for the conservation of species that are in danger of extinction throughout all or a significant portion of their range. Section 9 of the ESA prohibits the *taking* of any listed species. ESA Section 7 requires any federal agency to consult with the USFWS or NMFS before undertaking action that might adversely affect a listed species.

Under Sections 401 and 404, the Clean Water Act regulates point and non-point source pollution and, along with Executive Order 11990 titled Protection of Wetlands, impacts to wetlands. Administration of Section 401 of the Act is delegated to the state Regional Water Quality Control Board. Regulatory authority has been delegated by the Environmental Protection Agency (EPA) to the United States Army Corps of Engineers (USACE) for Section 404. Section 404 of the Clean Water Act (CWA) regulates the discharge of dredge or fill material into waters of the United States and Adjacent wetlands. Before the USACE can issue a Section 404 permit for a project that could impact a listed species, it must obtain a Biological Opinion from the USFWS or NMFS stating that authorizing the project will "not jeopardize the continued existence of that species."

The Marine Mammal Protection Act (MMPA) establishes a federal responsibility to conserve marine mammals (i.e., sea otter, polar bear, dugong, manatee, cetaceans, and pinnipeds) and prohibits their taking and harassing. Statutes define taking as any action that would "harass, hunt, capture, or kill, or attempt to harass, hunt, capture or kill" of marine mammals or their stock as indicated by behavioral changes (e.g., in breeding, breathing, feeding, sheltering). The USFWS comments under the Fish and Wildlife Coordination Act on federal projects and permits and licenses affecting sea otter, walrus, polar bear, dugong, and manatee. For marine mammals, the ESA and the MMPA offer similar management authority for endangered and threatened species or their stocks. Consultation occurs under Section 7 with federal agencies to avoid, minimize, or mitigate the impacts of their activities on listed species.

The Migratory Bird Treaty Act (MBTA) implements international treaties among the United States, Mexico, and other nations devised to protect migratory birds, any of their parts, eggs, and nests from activities such as hunting, pursuing, capturing,

¹ An organism lacking the power of locomotion

killing, selling, and shipping unless expressly authorized in the regulations or by permit. A list of birds covered by the Act is contained in 50 CFR 10.

6.1.2.2 State Statutes and Regulations

The California Endangered Species Act (CESA) generally parallels the main provisions of the federal ESA. CESA prohibits the taking of listed species except as otherwise provided in state law and requires consultation to implement public projects that could impact protected species or their habitat. Unlike its federal counterpart, CESA applies the take prohibitions to species petitioned for listing (state candidates). Section 2080 of the California Fish and Game Code prohibits the taking, possession, purchase, sale, and import or export of endangered, threatened, or candidate species, unless otherwise authorized by permit or in the regulations.

The California Ocean Plan sets biological characteristics and quantitative standards. Marine communities (vertebrates, invertebrates, and plant species) must not be degraded. The natural taste, odor, and color of fish, shellfish, or other marine resources used for human consumption must not be altered. The concentration of organic materials in fish, shellfish, or other marine resources used for human consumption must not be altered. The single standard for radioactivity states that radioactive waste must not degrade marine life.

6.1.2.3 Approvals

Federal Coordination

None of the project alternatives would adversely affect a federally-listed or statelisted species. The Biological Opinion developed for initial construction of the treatment plant has no expiration date. If Section 7 consultation is required, a revised Biological Opinion for this SEIS could be issued.

State Coordination

A 2080 permit for protecting state-listed endangered species is not expected to be required for treatment alternatives evaluated herein. The CDFG did not require a 2080 permit for previous actions; rather, the USFWS Biological Opinion was determined by the state to be adequate.

6.1.3 Cultural and Paleontological Resources

6.1.3.1 Historical Sites

Federal actions are subject to Section 106 of the National Historic Preservation Act (NHPA) of 1966 (36 CFR 800.1). The federal agency involved in the proposed action is required, in consultation with the State Historic Preservation Officer (SHPO), to make a reasonable and good-faith effort to identify historic properties that may be affected by the undertaking and to gather sufficient information to evaluate the eligibility of the properties for the National Register of Historic Places (NRHP) (36 CFR 800.4). The basic steps in the Section 106 process are:

 Identify and evaluate properties within a project's area of potential effect (APE) for eligibility for NRHP listing [36 CFR 60.4] Assess the project's effects on cultural resources listed or determined eligible for listing on the NRHP [36 CFR 800.9(a)]

Under 36 CFR 800.9(a), a project is considered to have an effect on a historic property if the project will alter features of the property's location, setting, or use in determining NRHP eligibility. If no project-related effect is found to exist, a No Effect Determination is made. If an effect is found, Criteria of Adverse Effect [36 CFR 800.9 (b)] are applied.

6.1.3.2 Approvals

As a federal undertaking, this project is subject to Section 106 of the NHPA. This USIBWC will be required to initiate a Section 106 consultation process for the selected alternative.

6.1.4 Land Use

NEPA requires that an EIS discuss: (1) "possible conflicts between the proposed action and the objectives of Federal, regional, State, and local... land use plans, policies, and controls for the area concerned" [40 C.F.R. § 1502.16(c)]; and, (2) "any inconsistency of a proposed action with any approved State or local plan and laws" and, where such an inconsistency exists, "describe the extent to which the agency would reconcile its proposed action with the plan or law" [40 C.F.R. § 1506.2(d)].

6.1.4.1 Regulations

Land use plans and policies that apply to the project alternatives include:

- Coastal Zone Management Act
- California Coastal Act
- Tijuana River Valley Plan and Local Coastal Program Addendum
- City of San Diego Sub-Area Plan for the Multi-Species Conservation Program
- Tijuana River National Estuarine Sanctuary Management. Plan
- Concept Plan for the Tijuana River Valley Regional Open Space Park

The Coastal Zone Management Act (CZMA) requires federal permit applicants to obtain a certification verifying that activities proposed in the "coastal zone" are consistent with state coastal zone management programs, e.g., federal CWA and §404 applicants. The CZMA creates a broad program based on land development controls in coastal zones, incorporating state involvement by developing programs for comprehensive state management. The CZMA also requires federal agencies or licensees to carry out their activities so that they conform as much as practicable with a state's coastal zone management program.

The California Coastal Act (CCA) is California's coastal zone management program. The CCA establishes California Coastal Commission (CCC) as having jurisdiction over California's "coastal zone." The CCC may be called on to review several types of federal projects that encompass:

- Development projects undertaken by a federal agency
- An activity conducted or supported by a federal agency
- Activities by private parties authorized by a federal agency's issuance of licenses and permits

The consistency of the project alternatives with local land use plans and policies is discussed in Subchapter 3.8.

6.1.4.2 Approvals

As discussed in Subchapter 4.7, the alternatives are consistent with all plans and policies.

Project alternatives 4, 5 and 6 would require a finding of consistency with the CCA. The lead agencies will submit a new Coastal Consistency Determination (CCD) prior to implementation of either of these alternatives. The Commission could then concur or object to the action. The previous CCD and Negative Determinations would be referenced.

6.1.5 **Public Health and Safety (Hazardous Wastes)**

6.1.5.1 Regulations

Federal

Comprehensive Environmental Response, Compensation and Liability Act (CERCLA or Superfund), 42 USC Section 9601 *et seq.* 40 CFR 302 as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA). Emergency Planning and Community Right-to-Know Act of 1986 (SARA Title 111). 42 USC Section 11001 *et seq.*; 40 CFR Parts 350, 355 and 370. CERCLA prescribes that the National Response Center be notified for any release of a reportable quantity of a hazardous substance (42 USC Section 9603). CERCLA also specifies notification requirements for any potentially injured parties in connection with any such release (42 USC Section 9611 (g). Requirements for demonstration of financial responsibility in connection with the storage of hazardous substances are also mandated through CERCLA (42 USC Section 9608(b).

Superfund regulations define "hazardous substance" as any material identified in 42 USC Section 9601 (14) (Section 101). EPA regulations at 40 CFR 302.4, Table 3.2-4, set forth the list of hazardous substances under CERCLA and reportable quantities for each substance.

Superfund Amendment and Reauthorization Act (SARA) Title III established a nationwide emergency planning and response program and imposed reporting requirements for businesses, which store, handle, or produce significant quantities of hazardous or toxic substances above certain threshold quantities as defined under federal laws. This law requires states to implement a comprehensive system to inform federal authorities, local agencies, and the public when a significant quantity of hazardous toxic substance is stored or handled at a facility. In California, many SARA requirements are reflected in Chapter 6.95 of the California Health and Safety Code.

29 USC Section 65129; 29 CFR 1910 *et seq* and **1926** *et seq*. These sections contain requirements for equipment used to store and handle hazardous materials. This regulation also defines requirements for equipment necessary to protect workers in the event of emergencies. This regulation is designed primarily to protect worker health, but also contains requirements that affect general facility safety. The California regulations contained in Title 8 (California equivalent of 29 CFR) are generally more stringent than those contained in Title 29.

State

8 CCR Section 339; Section 3200 et seq., Section 5139 et seq. and Section 5160 et seq. 8 CCR Section 339 lists hazardous chemicals in accordance with the Hazardous Substance Information and Training Act (HSITA). 8 CCR Sections 3200 *et seq.* and 5139 *et seq.* address control of hazardous substances. 8 CCR Section 5160 *et seq.* addresses hot, flammable, poisonous, corrosive, and irritant substances.

California Health & Safety Code, Division 20, Chapter 6.95. Chapter 6.95 of the Health & Safety Code establishes minimum statewide standards for Hazardous Materials Business Plans. Business Plans contain basic information on the location, type, quantity, and health risks of hazardous materials stored, used, or disposed of in the state. Each business is required to prepare a Business Plan if that business uses, handles, or stores a hazardous material or an extremely hazardous material in quantities greater than or equal to the following:

- 500 pounds of a solid substance
- 55 gallons of a liquid
- 200 cubic feet of compressed gas
- A hazardous compressed gas in any amount
- Hazardous waste in any quantity (to meet the requirements for emergency contingency plans)

The administering agency for the state regulations is the Hazardous Materials Division (HMD) of the County of San Diego Department of Environmental Health (DEH). HMD is the Certified Unified Program Agency (CUPA) for San Diego County responsible for regulating hazardous materials business plans and chemical inventory, hazardous waste and tiered permitting, underground storage tanks, and risk management plans.

6.1.5.2 Approvals

If hazardous waste is generated while constructing or operating an alternative, the wastewater treatment facility would be required to comply with any applicable regulations requiring permits, plans (e.g., emergency preparedness), recordkeeping, training (e.g., preparing hazardous waste manifests, hazardous waste management), and containment (e.g., for storage).

6.1.6 Air Quality

6.1.6.1 Federal Clean Air Act

The federal Clean Air Act was enacted in 1970 and amended in 1977 and 1990 [42 U.S.C. 7506(c)]. In 1971, the EPA promulgated national ambient air quality standards. The six pollutants of primary concern for which national standards are established are sulfur dioxide, lead, carbon monoxide, nitrogen dioxide, ozone, and suspended particulate matter.

California has adopted stricter standards than the EPA. In San Diego, the Air Quality Attainment Plan (AQAP) is the 1991/1992 Regional Air Quality Strategies (RAQS) and transportation control measures (TCM).

The EPA allows states the option to develop different (i.e., stricter) standards, which the California Air Resources Board (CARB) has adopted. Table 6.1-2 shows federal and California standards for air quality.

Pollutant	State Standard	Federal Standard		
Oxidant (ozone)	0.09 ppm (180 μg/m ³) 1 hr	0.12 ppm (235 µg/m ³) 1 hr		
Carbon monoxide	9.0 ppm (10 mg/m ³) 8 hr	9 ppm (10 mg/m ³) 8 hr		
	20.0 ppm (23 mg/m ³) 1 hr	35.0 ppm (40 mg/m ³) 1 hr		
Sulfur dioxide	0.04 ppm (105 μg/m³) 24hr	0.03 ppm (80 µg/m³) annual average		
Nitrogen dioxide	0.25 ppm (470 μg/m ³) 1 hr	0.053 ppm (100 μg/m³) annual average		
Oxidant (ozone)	0.09 ppm (180 μg/m ³) 1 hr	0.12 ppm (235 µg/m ³) 1 hr		
Lead	1.5 µg/m ³ 30-day average	1.5 µg/m ³ calendar quarter		
Suspended particulate matter (PM ₁₀)	50 μg/m³ 24 hr	150 μg/m³ 24 hr		
Source: State of California, 1994				
μg/m ³ = micrograms per cubic meter mg/m ³ = milligrams per cubic meter				

Table 6.1-2. State and Federal Ambient Air Quality Standards
Maximum Concentration Averaged Over Specified Time Period

The San Diego Air Pollution Control District (APCD), which regulates air quality in the San Diego Air Basin (SDAB), prepared the updated 1991/1992 RAQS to respond to the requirements of Assembly Bill (AB) 2595. The updated draft was adopted, with amendments, on June 30, 1992 (County of San Diego, 1992). The required triennial update of the RAQS was adopted on December 12, 1995. The RAQS and TCM plan set forth the steps to achieve state and federal ambient air quality standards.

The San Diego APCD also established rules and regulations initially adopted on January 1, 1969. The rules and regulations, reviewed and updated periodically, define requirements regarding stationary sources of air pollutants and fugitive dust.

6.1.6.2 USEPA General Conformity Rule

Based on the requirements outlined in the USEPA General Conformity Rule published in 58 Federal Register 63214 (November 30, 1993) and codified at 40 CFR Part 93, Subpart B (for federal agencies), a conformity analysis is required to analyze whether the applicable criteria air pollutant emissions associated with the project equal or exceed the threshold emission limits (i.e., de minimis) that trigger the need to conduct a formal conformity determination. The intent of the conformity rule is to encourage long range planning by evaluating the air guality impacts from federal actions before the projects are undertaken. This rule establishes a process for analyzing and determining whether a proposed project in a nonattainment area conforms to the applicable State Implementation Plan (SIP) and federal standards. A federal action would be considered regionally significant when the total emissions from the proposed action equal or exceed 10 percent of the nonattainment or maintenance area's emissions inventory for any criteria air pollutant. If a federal action meets de minimis requirements and is not considered a regionally significant action, then a full conformity determination is not required. Ongoing activities currently being conducted are exempt from the rule as long as there is no increase in emissions equal to or greater than above the *de minimis* levels as the result of the federal action. As stated in Subchapter 3.5.2, the San Diego Air Basin is designated as a nonattainment area for the 8-hour ozone standard. The *de minimis* limit of ozone is 100 tons per year. Regional significance would be 10 percent of AQCR 29 (San Diego County) emissions or 20.3 tons for VOC and 20.4 tons for NO_X.

As indicated in Tables 4.5-1 through 4.5-8, emissions from Alternatives 3 through 6 would fall below the 10 percent level that would be considered regionally significant by the USEPA. Additionally, none of the emissions from treatment alternatives evaluated would exceed *de minimis* levels for any criteria pollutant. Thus, a Conformity Determination would not be required.

6.1.6.3 California Air Resource Board Guidelines

For short-term emissions of criteria pollutants (e.g., construction emissions), the South Coast Air Quality Management District (SCAQMD) has established daily emissions significance thresholds (see Table 6.1-3). The San Diego APCD has generally accepted these thresholds.

Source and Pollutant	Threshold			
Construction				
ROC	2.5 tons/qt	r or 75 lb/day (2.3 tons/qti	or 28 kg/day)	
NO _X	2.5 tons/qt	r or 100 lb/day (2.3 tons/o	tr or 37.3 kg/day)	
CO	24.75 tons	/qtr or 550 lb/day (22.5 to	ns/qtr or 205 kg/day)	
PM ₁₀	6.75 tons/c	ptr or 150 lb/day (6.1 tons/	/qtr or 56 kg/day)	
SO _X	6.75 tons/c	qtr or 150 lb/day (6.1 tons/	/qtr or 56 kg/day)	
Operation				
ROC	55 lb/day (20.5 kg/day)			
NO _X	55 lb/day (20.5 kg/day)			
CO	550 lb/day (205 kg/day)			
PM ₁₀	150 lb/day (56 kg/day)			
SO _X	150 lb/day (56 kg/day)			
Source: SCAQMD, 1993 (Tables 6-2 and 6-4)				
ROC = reactive organic compounds PM ₁₀ = 10-micron participates		NO _X = nitrogen oxides SO _X = sulfur oxides	CO = carbon monoxide	

Table 6.1-3. Significance Thresholds

The California Environmental Quality Act (CEQA) Air Quality Handbook (SCAQMD, 1993) also provides a screening table to determine whether a proposed project could generate construction-related emissions that exceed the standards. For long-term emissions of criteria pollutants, the direct impacts of a project can be measured by the degree to which the project is consistent with regional plans to improve and maintain air quality. The regional plan for San Diego is the 1991/1992 RAQS and attached TCM plan. The CARB provides criteria for determining whether a project conforms with the RAQS (State of California, 1989), including the following provisions:

- Is a regional air quality plan implemented in the project area?
- Is the project consistent with the growth assumptions in the regional air quality plan?

 Does the project incorporate all feasible and available air quality control measures?

The project alternatives are in the SDAB, which is covered by the 1991/1992 RAQS as described above. In addition, no proposed alternative is growth inducing; therefore, Criteria 1 and 2 above are satisfied. Air quality control measures are discussed in Chapter 5 of this SEIS. The San Diego APCD issues air quality permits for operation of the SBIWTP.

Odor emissions fall under the APCD "nuisance" rule and are not subject to quantitative regulations. The SCAQMD would investigate complaints about odor to determine whether air quality rules have been violated.

6.1.6.4 Approvals

The construction contractor would be responsible for obtaining a valid authority-toconstruct permit before construction begins.

The SBIWTP has an air permit for current operations, but expanding operations under any alternative would require that the permit be modified. The air quality control measures employed for each alternative are discussed in Chapter 5 of this Draft SEIS.

6.1.7 Noise

The City of San Diego has established a noise ordinance to regulate construction and operation noise on various types of land uses (City of San Diego, 1984 and 1985). According to Section 59.5.0404 of the ordinance, the specified noise level standard for construction near residential receptors is 75 decibels (dBA) L_{eq} . This noise level limit is a 12-hour average for the hours between 7:00 a.m. and 7:00 p.m. and is applied at the residential property line through the surrounding areas.

For operational noise, the City of San Diego's noise ordinance specifies 1-hour average noise level limits for noise produced at the boundaries of different land uses. Agricultural and manufacturing land has a noise level limit of 75 dBA L_{eq} for any hour of the day. Residential areas zoned R-2 have a 1-hour average noise level limit of 55 dBA L_{eq} from 7:00 a.m. to 7:00 p.m., 50 dBA L_{eq} from 7:00 p.m. to 10:00 p.m., and 45 dBA L_{eq} from 10:00 p.m. to 7:00 a.m.

Traffic noise standards are established by the City of San Diego Noise Element of the General Plan. The transportation noise standard for residential properties is 65 dBa Community Noise Equivalent Level (CNEL). For industrial and agricultural areas, the transportation noise level standard is 75 CNEL.

As described in Subchapter 4.5 of this Draft SEIS, all alternatives are expected to comply with the City of San Diego noise ordinance and General Plan noise standard. No approvals related to noise would be required.

6.2 MEXICAN REGULATIONS AND PERMITS

Mexican regulations are described herein to provide a basis for evaluating the impacts of the alternatives in Mexico. Compliance with applicable Mexican laws would be required for establishing a secondary treatment plant and associated

pipelines/pump stations in Mexico, refurbishing Mexico's original conveyance channel to the SABWWTP, or any other project related to facilities in Mexico.

This subchapter summarizes available Mexican environmental law. Two sources were consulted:

- The publication "Environmental Management for Mexican Industry (including Maquiladoras)" (Stuckey and Monasterio, 1997)
- The Internet website of the Commission for Environmental Cooperation (CEC) concerning Mexican laws and standards

Additional information was obtained from the SWRCB and from CH2M Hill.

6.2.1 Legal Framework

Mexico's first environmental law was passed in 1972, then was superseded by passage of the General Law on Ecological Equilibrium and Environmental Protection (Ley General del Equilibrio Ecologico y la Proteccion al Ambiente, or LGEEPA) on January 28, 1988. LGEEPA was amended in 1996 by the Environment, Natural Resources, and Fisheries Secretariat (Secretaria del Medio Ambiente, Recursos Naturales y Pesca, or SEMARNAP), the Mexican federal agency equivalent to the United States EPA. The law protects natural biological resources and water and air quality; regulates hazardous substances and uses of nuclear power; addresses nuisances such as noise, odors, and visual impacts; and describes requirements for social participation and the distribution of environmental information. LGEEPA also encompasses the Official Mexican Standards (Norma Oficial Mexicanas, or NOMs) devised by SEMARNAP and other environmental resource agencies, such as the National Water Commission (Comision Nacional del Agua, or CNA).

6.2.2 New Facility Environmental Review and Permitting Process

A new facility in Mexico requires an application to be prepared for facility construction. This application is filed with the SEMARNAP or with the State Department of Ecology (Direccion General de Ecologia, or DGE). Filing the application with DGE is a direct result of the decentralization process for the federal agency SEMARNAP. This is the case for the sludge disposal facility for the biosolids produced by the SBIWTP to be disposed in the City of Tijuana. After reviewing the application, the DGE may require an Environmental Assessment Document (Manifestacion de Impacto Ambiental, or MIA) to describe operation of the facility processes, identify potential environmental impacts, and recommend mitigation measures to minimize environmental impacts. In addition, if the facility operations are considered to pose a risk as a result of hazardous materials handling, the DGE may require a risk assessment study. Based on the information provided, the DGE may approve, conditionally approve, or report the proposed operation. Operations permits are valid for one year.

6.2.2.1 Permits/Approvals

Operating facilities must be issued an Environmental Permit by SEMARNAP through the Integrated System of Direct Regulations and Environmental Procedures. The system encompasses:

- A one-step environmental license, which is essentially an operating permit containing provisions for water use, wastewater discharge, air emissions, and the generation/management of hazardous waste. This permit is required for new facilities and for existing facilities planning changes in facility operations or structure (e.g., in process, location, or equipment).
- An environmental performance report, which is prepared annually and contains data on air emissions, and on the generation and disposal of wastewater and hazardous waste.
- A voluntary program for environmental procedures, which is a self-regulation tool aiming to promote the development of the industrial environmental procedures capacity to achieve an integral, continuous, increasing, and voluntary protection of the environment.

A registration requirement exists for hazardous waste handling facilities. A hazardous waste registration is required if a facility manages hazardous waste. Stipulations include implementing a hazardous waste training program, documenting accreditation of a hazardous waste technician, and an emergency response program for hazardous waste.

6.2.3 Wastewater Regulations

The regulations concerning wastewater would apply to a facility in Mexico that discharges wastewater to a water body or to the municipal sewer.

6.2.3.1 Permits/Registrations

The regulations differentiate between wastewater discharges to the municipal sewers and those leading to national bodies of water and properties. For the former, a Wastewater Discharge Registration Application must be submitted to the appropriate municipality to register the discharge. The latter must be authorized by CNA through approval of the Wastewater Permit Application and registered for fee payment through the Fee Registration Application.

Industrial discharges must request that the CNA issue a Particular Conditions of Discharge (CPD) including parameter-specific discharge limits and frequency of sampling, analysis, and reporting. These discharge conditions may be more stringent than the NOMs limits.

Fees assessed for discharges may be waived if the two CPDs or applicable NOMs are met. Fees may be waived for up to two years if a schedule, plan, and budget for addressing the discharge quality are submitted to CNA with a request to approve the waiver of fees.

6.2.3.2 NOMs

NOMs include:

- Maximum permissible limits of pollutants in wastewater discharges into national bodies of water and properties (NOM-001-ECOL-1996).
- Maximum permissible limits of pollutants in wastewater discharges from industry, agroindustrial activities, sendees, and wastewater treatment to urban or municipal drainage and sewerage systems (NOM-031-ECOL-1993). Table 6.2-1 lists discharge limits to municipal sewer systems.
- CPDs may have more stringent limits than those in Table 6.2-1 or in addition to them. These conditions include discharge limits for:
 - Color
 - Total phosphorous
 - Sulfides
 - Total nitrogen
 - Alkalinity
 - Total dissolved solids
 - Toxic organics
 - Biochemical oxygen demand
 - Chemical oxygen demand total suspended solids
 - Heavy metals not included in NOM-Q31
 - Hydrocarbons not included in toxic organics
- Ecological criteria for water quality (CE-001789)

On January 6, 1997, SEMARNAP published the NOM-001-ECOL-1996. This NOM revised allowable limits of contaminants in wastewater discharged directly into national waters, including rivers, artificial and natural lakes, ocean waters, agricultural irrigation, and into wetlands. NQM-001-ECOL-1996 replaced all the "categorical NOMs" set in previous years for specific industries (e.g., NOM-005-ECOL-1993, which established the maximum allowable discharge limits for contaminants in wastewater from the fabrication of plastics and synthetic polymers, was replaced). The compliance schedules for municipal and nonmunicipal wastewater discharges to national waters are shown in Tables 6.2-2 and 6.2-3, respectively. Tables 6.2-4 and 6.2-5 show the applicable limits for discharge to coastal waters.

	Maximum Permissible Limits			
Parameters	Daily Average	Instantaneous		
Temperature–Celsius		40.00		
pH Units	6-9	6-9		
Settleable Solids (m/L)	5.00	10.00		
Oils and Greases (mg/L)	60.00	100.00		
Conductivity (micro mhos/cm)	5000	8000		
Aluminum (mg/L)	10.00	20.00		
Arsenic (mg/L)	0.5	1.00		
Cadmium (mg/L)	0.50	1.00		
Cyanide (mg/L)	1.00	2.00		
Copper (mg/L)	5.00	10.00		
Hexavalent Chromium (mg/L)	0.50	1.00		
Total Chromium (mg/L)	2.50	5.00		
Fluoride (mg/L)	3.00	6.00		
Mercury (mg/L)	0.01	0.02		
Nickel (mg/L)	4.00	8.00		
Silver (mg/L)	1.00	2.00		
Lead (mg/L)	1.00	2.00		
Zinc (mg/L)	6.00	12.00		
Phenols (mg/L)	5.00	10.00		
Methylene — Blue Reactive Substances (mg/L)	30.00	60.00		
*Not NOM-031-ECOL/1993 parameters. These are typical values assigned by CNA for direct discharges.				

Table 6.2-1. Wastewater Discharge NOM-031-ECOL/1993 Standards for General Industry

Table 6.2-2. Compliance Schedule for Municipal Discharges to National Waters under NOM-001-ECOL-1996

Date of Compliance	Population
January 1, 2000	>50,000
January 1, 2005	> 20,001-50,000
January 1, 2010	>2,501-20,000

Table 6.2-3. Compliance Schedule for Nonmunicipal Discharges to National Waters under NOM-001-ECOL-1996

	Mass Loading			
Date of Compliance	BOD, tons/day	TSS, tons/day		
January 1, 2000	>3.0	>3.0		
January 1, 2005	>1.2 to 3.0	>1.2 to 3.0		
January 1, 2010	< 1.2	< 1.2		

	Coastal Waters					
	Fishing, Navigation, and Other Uses		Recreation		Estuaries	
Parameters mg/L ¹	Monthly Average	Daily Average	Monthly Average	Daily Average	Monthly Average	Daily Average
Temperature, °C	40	40	40	40	40	40
Grease and Oils	15	25	15	25	15	25
Floating Material	ND	ND	ND	ND	ND	ND
Total Settleable Solids (ml/L)	1	2	1	2	1	2
Total Suspended Solids	100	175	75	125	75	125
BOD ₅	100	200	75	150	75	150
Total Nitrogen					15	25
Total Phosphorous					5	10
ND = not detectable ¹ Except where indicated						

Table 6.2-4. Monthly and Daily Concentration Limits for Conventional Contaminants Discharged to Coastal Waters NOM-001-ECOL-1996

 Table 6.2-5. Monthly and Daily Concentration Limits for Heavy Metals and Cyanide Discharged to Coastal Waters NOM-001-ECOL-1996

	Coastal Waters					
	Fishing, Navigation, and Other Uses		Recreation		Estuaries	
Parameters mg/L ¹	Monthly Average	Daily Average	Monthly Average	Daily Average	Monthly Average	Daily Average
Arsenic	0.1	0.2	0.2	0.4	0.1	0.2
Cadmium	0.1	0.2	0.2	0.4	0.1	0.2
Cyanide	2.0	2.0	2.0	3.0	1.0	2.0
Copper	4.0	6.0	4.0	6.0	4.0	6.0
Chrome	0.5	1.0	1.0	1.5	0.5	1.0
Mercury	0.01	0.02	0.01	0.02	0.01	0.02
Nickel	2.0	4.0	2.0	4.0	2.0	4.0
Lead	0.2	0.4	0.5	1.0	0.2	0.4
Zinc	10.0	20.0	10.0	20.0	10.0	20.0
ND = not detectable ¹ Except where indicated						

In addition to the parameters in Tables 6.2-4 and 6.2-5, the following NOM-001-ECOL-1996 limits must be met for pH, pathogens, and parasites:

- pH should be between 5 and 10.
- Daily average fecal coliform limit of 2,000 (most probable number per 100 milliliters [MPN/I00 mL]).

- Monthly average fecal coliform limit of 1,000 (MPN/100 mL).
- One helminth egg per liter for effluent used in restricted irrigation or 5 helminth eggs per liter for effluent used in nonrestricted irrigation.

SEMARNAP has revised the discharge limits for discharges to municipal wastewater collection systems. A draft of the new limits was issued on January 9, 1997, in NOM-002-ECOL-1996. Table 6.2-6 shows the compliance schedule for discharges regulated by NOM-002-ECOL-1996. Table 6.2-7 shows the maximum permissible limits for

Table 6.2-6. Compliance Schedule for Discharges to Wastewater Collection Systems NOM-002-ECOL-1996

Date of Compliance	Population
January 1, 1999	50,000
January 1, 2004	20,000
January 1, 2009	≥ 2,500

contaminants in the wastewater discharged to a municipal sewer collection system.

Parameter	Monthly Average mg/L	Daily Average mg/L
Grease and Oils	50.0	100.0
Settleable Solids (ml/L)	5.0	10.0
Arsenic	0.5	1.0
Cadmium	0.5	1.0
Cyanide	1.0	2.0
Copper	10.0	20.0
Chromium	2.5	5.0
Mercury	0.01	0.02

Table 6.2-7. Maximum Allowable Discharge Limits for Conventional Contaminants to Wastewater Collection Systems NOM-002-ECOL-1996

In addition to the parameter concentrations in Table 6.2-7, the following limits apply under NOM-002-ECOL-1996:

- pH must be between 6 and 10.
- Maximum instantaneous temperature is 40°C, but higher temperatures may be allowed if a study is completed to demonstrate no adverse impacts to the wastewater system.
- Floating material should not be present.
- In accordance with NOMs, hazardous materials or wastes are not discharged into the system.
- Municipalities can establish local discharge conditions for discharges into their sewer collection system to:
 - Provide more stringent limits to the contaminants presented in Table 6.2-7.
 - Add maximum permissible limits for contaminants not included in this NOM.

The conditions and requirements for a local pretreatment program and the discharge conditions must be supported by studies completed by the municipality or the affected parties.

6.2.3.3 Reporting, Recordkeeping, and Best Management Practices

Best management practices (BMPs) include facility-wide water use inventories to identify, quantify, and characterize wastewater sources, which include facility influent and stormwater. Complaints about water quality near the facility will be investigated by the facility and any deficiencies will be corrected. Records of all correspondence with regulatory agencies, sampling records and results, wastewater discharge reports, permits, and proof of fee payments should be maintained at the facility.

6.2.4 Biological Resources

Mexico has no single law that regulates biological diversity or wildlife. Regulations for the protection and management of wildlife are instead established in legislation: the LGEEPA; the Federal Fisheries Law (Ley Federal de Pesca), and the Regulation to the Federal Fisheries Law (Reglamento de la Ley Federal de Pesca) (CEC, 1997). LGEEPA Articles 79 to 83 regulate, in general terms, wild flora and fauna. Any development of floral and faunal natural resources, areas, or habitats, especially when endangered species are involved, must not alter the necessary conditions for the subsistence, development, and evolution of such species. Pursuant to the Ecology Law, these general criteria and measures must be followed in managing wild flora and fauna:

- Preservation of natural species habitat.
- Protection of the evolutionary processes of species and their genetic resources, including areas designated as representative for ecological systems for protection and research.
- Protection and development of endemic species, threatened or endangered by extinction, as a means to recuperate the stability of their population.
- Strengthening biological reproductive seasons and repopulating forest species.
- Promoting community awareness and participation in activities related to species conservation.

Threatened and endangered species are regulated under the general terms of the Ecology Law. NOM-059-ECOL-94 establishes lists of plants and fungi, mammals, birds, reptiles, amphibians, fish, and invertebrates classified as endangered, threatened with extinction, rare, or under special protection. Commercial development of the listed species habitats must ensure their conservation (CEC, 1997).

6.2.5 Land Use

The 1994 Summary Report for the Urban Development Program (Urban Planning and Ecology Department of the Tijuana Municipality) instituted the following designations that govern land uses near the SBIWTP and the former Hofer site.

6.2.5.1 Existing Urban Structure

The SBIWTP is north of a major residential zone and an equipping zone. The Tijuana Municipality is divided into 16 main zones, and each zone includes the following six categories: (1) residential, (2) commercial/services, (3) equipping, (4) industrial, (5)

country estates, and (6) open spaces. The residential area to the south of the SBIWTP is included in Sector 3, which has a total land area of 5.8 acres (2.4 ha). To the southwest of the SBIWTP, along the border, Sector 1 includes the Playas de Tijuana residential area, and the area of the sector is approximately 1,304 acres (528 ha). To the southeast of the SBIWTP, approximately 60 percent of Sector 5 comprises a commercial/services area. The total sector area is 2,376 acres (962 ha).

6.2.5.2 Summary of Physical Conditions

Areas are classified according to the potential opportunities for development. The classification provides four different categories, including suitable, nonsuitable, conditional, and special use. The areas to the south of the SBIWTP mostly fall in the suitable category except for some areas that include canyons and ravines that slope toward the border.

6.2.5.3 Partial Planning Strategy

The partial planning strategy for the Tijuana Municipality divides Tijuana into 34 zones and sets categories for urban development. These categories are growth, improvement, and conservation. The zones to the south of the SBIWTP have four urban development categories.

Zone	Category
1	Growth and Improvement
2	Improvement
7	Improvement
11	Improvement

6.2.5.4 Proposed Land Use and Primary Zoning

The areas to the south of the SBIWTP are high-density residential areas targeted for growth and urban improvement.

Assuming that the sludge disposal facility could be located on federal lands, the right to use federal public property through a permit would be requested. To receive an assignment, permit or authorization for the use of federal public lands, an interested party must demonstrate the need for the activity or use, as well as the social and economic benefits that it will produce. Government agencies, within their areas of competency, may place a lien on the property or the authorization and require interested parties to pay a deposit equal to the amount of the lien in order to protect the public interest. A concession may be granted for up to 50 years and may be revoked if it fails to meet the ends or the conditions originally established or if the use or exploitation harms the land's ecosystems (CEC, 1997).

6.2.6 Traffic and Transportation

The institution with authority over all transportation matters is the Secretariat of Communications and Transport (Secretaria de Comunicaciones y Transportes, or SCT). The SCT is responsible for granting concessions, contracts and permits to private and public individuals intending to carry out transportation activities (e.g., the transport of hazardous waste). Pursuant to LGEEPA, all public and private activities must comply with all environmental laws and regulations. An environmental impact assessment (EIA), for example, *must* be completed in order to build any public road. All federal public transportation vehicles must also comply with emission verification and certification programs (CEC, 1997).

Regulations regarding the transport of hazardous materials and hazardous waste for import and export between Mexico and other nations specify approval and documentation requirements (Stuckey and Monasterio, 1997).

The import of hazardous materials and the export of hazardous waste must be authorized by SEMARNAP prior to transfer across the border. In addition, general customs regulations of the United States and Aduana (Mexican Customs) apply (Stuckey and Monasterio, 1997). If waste is imported or exported, a facility must submit to SEMARNAP a Guia Ecologia (Ecological Guidance Document, or Guia). The initial Guia must be filed 45 days before the first import/export, while subsequent Guias for subsequent shipments of the same waste must be filed 5 days before import/export.

6.2.6.1 Permits/Approvals

Guias must be requested by persons residing in Mexico and subject to its laws. The Guia provides information about the type of waste, the transporter, and the waste's origin and destination. An approved Guia is valid for 90 days, after which a new Guia must be approved. Authorization for each volume of waste is granted for a maximum period of 5 working days.

Exports of waste to the United States require completion of the Uniform Hazardous Waste Manifest and prior approval of the receiving state (note that Texas has additional waste importation requirements). Imports of hazardous materials from the United States must be accompanied by the appropriate material safety data sheet(s).

6.2.6.2 NOMs

The following NOMs apply for the transport of hazardous material and waste:

- Regulation for land transportation of hazardous materials and waste
- Listing of most commonly transported hazardous substances, materials and waste (NOM-002-SCT2-1994)
- Land transport of hazardous materials and waste (including container and labeling requirements) (NOM-003-SCT2-1994)
- Emergency information for land transportation of hazardous substances, materials, and waste (NOM-005-SCT2-1994)
- Basic aspects for daily visual inspections of the carrier unit for land transport of hazardous materials and waste (NOM-006-SCT2-1994)
- Containers and packaging for transport of hazardous substances and waste (NOM-007-SCT2-1994)
- Requirements for the inspection of the railroad tracking equipment for transport of hazardous materials and waste (NOM-OQ8-SCT2-1994)
- Compatibility and segregation provisions for storage and transport of hazardous substances, materials, and waste (NOM-010-SCT2-1994)
- Requirements for transport of limited quantities of hazardous substances, materials, and waste (NOM-011-SCT2-1994)
- Requirements for loading, handling, and unloading of hazardous materials and waste in railroad units (NGM-018-SCT2-1994)

- General provisions for cleanup and control of residues of hazardous substances and waste in carrier units for transport (NOM-019-SCT2-1994)
- General requirements for design and construction of railroad tank-vehicles intended for transport of hazardous material and waste, specification SCT 306, SCT 307, and SCT 312 (NOM-020-SCT2-1994)
- Technical specification for the placards that must be displayed by railroad tankvehicles, metal intermediate bulk containers, and vessels with a capacity greater than 450 liters that transport hazardous materials and waste (NOM-023-SCT2-1994)
- Specifications for construction and reconstruction, as well as test methods, for containers and packaging of hazardous substances, materials, and waste (NOM-024-SCT2-1994)
- Specifications for construction and reconstruction of intermediate bulk-containers (NOM-029-SCT2-1994)

6.2.6.3 Reporting, Recordkeeping, and Best Management Practices

Notification of SEMARNAP is required within 15 calendar days after a transfer of hazardous waste across the border has occurred.

Transportation of hazardous materials over public roads is regulated by the SCT in Mexico. Waste shipments must be accompanied by a Hazardous Waste Manifest (Manifiesto de Entrega Transports y Recepcion de Residues Pelegrosos) and may only be conducted by transporters licensed by the Secretary of Communications and Transportation. Hazardous waste transport requires the proper labeling of containers and placarding of vehicles in Spanish. Hazardous waste containers must be labeled to:

- Identify contents as "Hazardous Waste."
- Provide the generator/importer address and identification number.
- Indicate the EPA/SEMARNAP waste stream code (and the appropriate state waste code) and date.
- Indicate the manifest number.

The waste transporter must be properly registered and bonded. Shipping papers include United States and Mexican manifests and the Guia.

6.2.7 Public Health and Safety

6.2.7.1 Hazardous Waste Regulations

The regulations concerning hazardous waste would apply to the sludge disposal facility in Mexico if it disposes wastes determined to be hazardous.

Permits/Registrations

SEMARNAP authorizes the installation and operation of all hazardous waste collection, storage, treatment, and disposal facilities constructed in Mexico, Any facility handling hazardous waste must obtain an operating license (licensia de

funcionamiento) or one-stop environmental license prior to commencing operations. In addition, a hazardous waste notification must be submitted to SEMARNAP before hazardous waste management facilities commence operation.

NOMs

Wastes are determined to be hazardous if they are corrosive, reactive, explosive, toxic, ignitable, or biologically infectious (CRETIB). CRETIB and hazardous waste are defined in NOM-052-ECOL-1993. A list of hazardous wastes includes the following listing under "Classification of Wastes by Non-Specific Source":

Waste sludge from the biological treatment of wastewater containing any substance toxic to the environment in concentrations equal to or higher than the limits set in article 5.4 (CRETIB Code: T; INE Number: RPNE 1.1/0.2)

A mixture of hazardous waste (per NOM-052-ECOL4993) and nonhazardous waste is considered a hazardous waste.

NOMs for hazardous waste include:

- Criteria for hazardous waste characterization and listing (NOM-052-ECOL-1993)
- Procedure for performing the extraction test for determining the constituents that make a waste hazardous due to their toxicity to the environment (NOM-053-ECOL-1993)
- Requirements for facilities that store hazardous waste, excluding radioactive waste (NOM-055-ECOL-1993)
- Requirements for the design and construction of additional facilities at sites used for containment of hazardous waste (NOM-056-ECOL-1993)
- Requirements for design, construction, and operation of controlled storage cells for hazardous wastes determined in NOM-052-ECOL-1993 (NOM-057-ECOL-1993)
- Requirements for operation of sites used for containment of hazardous wastes (NOM-058-ECOL-1993)
- Regulations for land transport of hazardous materials and waste

NOMs for sludge include NOM-CRP-001-ECOL-1993 that establishes the characteristics of dangerous residuals, presents the listing of the same and the limits that make a residual hazardous due to its toxicity to the environment.

Reporting, Recordkeeping, and Best Management Practices

Special requirements for storage, labeling, recordkeeping, and shipping of hazardous waste apply. Open storage facilities should:

- Not be located in areas below the water level produced by the greatest storm registered in the zone, plus a safety factor of 1.5.
- Have smooth floors built of an impermeable material compatible with and resistant to the waste.
- Have lightning rods.

 Have gas and vapor detectors with an audible alarm where volatile wastes are stored.

Hazardous waste facilities must comply with the following reporting requirements to SEMARNAP:

- Semiannual shipment summary reports
- Annual reports of hazardous waste generation prepared on the *Encuesta Industrial* (this form may also serve as notification of anticipated changes in volumes or types of waste generated)
- Nonreceipt of the hazardous waste manifest from the disposal facility within 30 days of shipment
- Spills, leaks, discharges, or losses of hazardous waste

SEMARNAP requires the responsible facility to remediate soils contaminated with hazardous waste as a result of generation, handling, or final disposal of hazardous waste or materials (LGEEPA, Article 152, December 13, 1996). The cleanup goals are based on the activities proposed in the Urban Development or Ecological Arrangement Program applicable to the site or zone.

All facilities are encouraged to develop and implement BMPs for waste identification and tracking of inventory, waste minimization, storage and handling, treatment and disposal, emergency planning, training, reporting, and recordkeeping.

6.2.7.2 Solid Waste

Rules regarding the management of solid waste would apply to the sludge disposal facility in Mexico because it would store solid waste.

Permits/Registrations

The Mexican States have authority to regulate and manage all waste that is not corrosive, toxic, reactive, explosive, or biologically infectious. Landfills need to obtain the necessary approvals from state and local agencies to operate. Incineration, rather than disposal in a landfill, is encouraged for nonhazardous combustible wastes. Waste that does not strictly fit the criteria for hazardous waste (i.e., hazardous properties are not clearly exhibited), should be managed as hazardous waste.

NOMs

The following NOMs have been implemented or were being considered at the time the information sources were compiled (October 1995):

- Conditions that must be met at sites used as municipal landfills for solid waste (NOM-083-ECOL-1996)
- Draft requirements for the design and construction of sanitary landfills relating to topography, determination of solid wastes to be deposited, volumetric capacity, life span, storage cells, impermeable linings, drainage, leachate monitoring and extraction, access areas, and auxiliary facilities (Draft NOM-084-ECOL-1993)
- Draft site conditions for solid waste landfills providing binding standards related to topographical, geological, geohydrological, permeability, and aeration capacity of sites designated for solid waste landfills (Draft NOM-083-ECOL-1994)

Reporting, Recordkeeping, and Best Management Practices

Facilities should keep documentation indicating the nonhazardous status of wastes that have been tested and listing the quantities accepted.

6.2.8 Visual Resources

The summary report for the urban development program for the Tijuana Municipality (Programa de Desarrollo Urbano del Centro de Poblacion Tijuana—Version Abreviada, Urban Planning and Ecology Department of the Tijuana Municipality, 1994) includes in Section 2.4.4 imagen urbana (urban image) regulations and local criteria to preserve, improve, and in some cases develop a particular urban image by means of restrictions in the construction of urban facilities and greenbelts in public roads, public areas, open areas, and any other zones with potential for development.

This document states the importance of preservation of tree zones and the locations of public areas such as parks and recreation and sports facilities.

The forestation of streets and roads is very important to provide shading and to promote planting of trees to restrict access to the public in those zones requiring such restriction. Industrial zones must be protected with rows of trees to block the wind into the adjacent residential areas. Regulations control maximum allowed building heights and the setting of a building within a lot.

6.2.9 Air Quality Regulations

Air quality regulations could apply to the facility because emissions generated in the United States have the potential to affect air quality in Mexico. A sludge facility could also affect air quality, although a site has not been selected for sludge disposal. The following requirements apply to fixed (stationary) sources of air emissions located in Mexico.

To ensure that air quality standards are met, the One-Step Environmental License or Operating License acts as an air permit and may include the following:

- Requirement to submit air emissions inventories
- Specification of the frequency of submittal of the inventories
- Specification of the frequency of air pollution monitoring (e.g., annually for stacks of combustion sources such as boilers and dryers)
- List of steps to be taken in emergencies
- Specifications of air pollution control equipment and operating conditions

All air emissions must conform with air NOMs. The permit may also specify maximum emission levels with SEMARNAP if an area becomes a critical zone, more efficient control technologies become available, or upon modification of the source. Complaints from the public regarding nuisances (e.g., odors) will be investigated by the facility, which will correct any deficiencies. Regional and local requirements could be applicable in addition to federal requirements.

6.2.9.1 Standards

Health-based ambient air quality standards have been set by Mexico for various regions of the country. Table 6.2-8 lists the air quality standards applicable to the border area.

6.2.9.2 NOMs

NOMs include:

 Measurement methods for carbon monoxide, total suspended particulates in air, ozone, nitrogen dioxide, sulfur dioxide, including the calibration procedures for

Table 6.2-8.	Ambient Air Quality Standards
	for Mexico

Pollutant	Units	Average
O ₃	0.11 ppm	1 hour
S0 ₂	0.13 ppm 0.03 ppm	24 hours annual
NO ₂	0.21 ppm	1 hour
CO	11 ppm	8 hours
TSP	260 μg/m³ 75 μg/m³	24 hours annual
PM ₁₀	150 μg /m³ 50 μg /m³	24 hours annual
Lead	1 .5 μg/m³	3 months
Source: http://www.epa.gov/ttn/catc/cica/airq_e.html		

measurement equipment (NOM-034-ECOL-1993 through NOM-038)

- Maximum permissible levels of atmospheric emissions of solid particles from fixed sources (NOM-043-ECOL-1993)
- Criteria for evaluation of the environmental air quality for total suspended particles (TSP). Permissible value for TSP in air as a protective measure for general populations (NOM-024-SSAM993)

6.2.9.3 Reporting, Recordkeeping, and Best Management Practices

Reporting requirements include agency notification in case of failure of control equipment, unexpected startups and shutdowns that could cause pollution, and unauthorized releases. Aside from the air emission inventory, the Environmental Performance Report must be submitted during the first four months of every year.

All equipment specifications, reports, emissions inventories, maintenance records, and air modeling results should be kept, at the facility. BMPs should be instituted to properly characterize and control air emissions resulting from normal operations.

6.2.10 Noise

Noise regulations would apply to any future sludge disposal facility in Mexico if it operates stationary or mobile equipment.

6.2.10.1 Permits/Registrations

If a facility can demonstrate that it is technically or economically not feasible for that, facility to comply with applicable noise standards (see Table 6.2-9) it can request the determination of facility-specific noise standards. The application must include information on the location of the facility, the type of facility, origin and characterization of noise, reasons why the noise level cannot be reduced, and a time schedule for the operation of the noise source. Furthermore, the application must include a proposed program for maximum noise reduction and an implementation schedule for the program.

Exemptions do not exist for vehicles. Noncompliant vehicles should be either repaired or taken out of operation.

6.2.10.2 Standards

Noise monitoring is not required but facilities must comply with noise standards. The maximum permissible noise level from a stationary source, as measured at the property boundary, is 68 dBA from 6 AM to 10 PM and 65 dBA for the remaining hours. The degree of annoyance shall not exceed 5 degrees on a modified Likert 7 degree scale. Warning devices are exempted from this standard. Table 6.2-9 lists compliance standards for trucks and heavy equipment.

Gross Vehicle Weight	Up to 3,000 kg	Up to 10,000 kg	Over 10,000 kg	
Maximum Permissible Level (dBA)	79	81	84	
The measurements shall be taken 15 meters (50 feet) from the source by the Dynamic Method according to the respective standard. Source: Stuckey and Monasterio, 1997.				

Table 6.2-9.	Equipment Noise Standards
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Measurements demonstrating compliance must be taken continuously or semicontinuously during a 15-minute interval.

6.2.10.3 NOMs

NOM-081-ECOL-1994 establishes the maximum permissible limits for noise emissions from a fixed source and monitoring procedures. In this norm, Section 6.4 sets the maximum permissible limits for weighted noise levels and are presented in Table 6.2-10.

Table 6.2-10. Maximum Permissible Limits for Weighted Noise Levels

Hour of the Day	Maximum Permissible Limits
From 06:00 to 22:00	68 dB
From 22:00 to 06:00	65 dB
dB = decibel	

The environmental protection and ecological protection law and regulations for the State of Baja California, Mexico also provides definitions and limitations for noise under Chapter II, Control and Prevention of Pollution by Noise, Vibrations, Thermal Energy, Light, and Unpleasant Odors. Section I, Definitions Under Article 153, provides definitions.

6.2.10.4 Reporting, Recordkeeping, and Best Management Practices

Noise measurements should be taken and records should be kept to demonstrate compliance. Vehicles should be appropriately maintained to minimize noise impacts. A system should be implemented to respond to and investigate noise complaints.

6.2.11 Energy Consumption

According to the national Energy Conservation Program (Programs de Conservation de Energia) issued by the Energy Secretariat (Secretaria de Energia), the consumption of electric energy should be reduced in order to provide it at a very low cost to the consumer (CEC, 1997). The public and private use of productive resources should be conducted in the public interest and in accordance with principles of social equity in order to conserve such resources and protect the environment.

6.2.12 Social Participation and Distribution of Environmental Information

6.2.12.1 Public Access

While Mexico does not have a general law requiring public access to information, LGEEPA provides for general public access to MIAs. The Federal Attorney General for Environmental Protection (Procuraduria Federal de Protection al Ambiente, or PROFEPA), a decentralized entity within SEMARNAP, is responsible for general promotion and dissemination of environmental information. Although not specifically provided for in the law, the National Institute of Ecology (Instituto National de Ecologia, or INE) is also a major source of environmental information through the publication of special documents and reports, including the biannual "Report of the General Situation in Ecological Balance and Environmental Information" (Informe de la Situation General Sobre el Equilibrio Ecologico y Information Ambiental),

The Ecological Gazette is issued every 3 months by INE, which is also a decentralized entity within SEMARNAP. The law directs INE to include in the Ecological Gazette all new NOMs, agreements, orders, resolutions, circulars, notices, and general communications corresponding to SEMARNAP. INE is also responsible for publishing notices informing the public of EIAs that are available for citizen review.

6.2.12.2 Social Participation

The federal government is required to promote social participation in the formulation of environmental policy, in the application of environmental laws, and in information and enforcement actions including MIAs.

CHAPTER 7 – CONSULTATION AND COORDINATION

This chapter describes the consultation process followed by the USIBWC for development of the Draft and Final SEIS. Key issues discussed by stakeholders were previously listed in Subchapter 1.5. Also included in this chapter is the distribution list for the Draft and Final SEIS.

7.1 OVERVIEW OF DRAFT AND FINAL SEIS PREPARATION

The USIBWC issued a Notice of Intent for preparation of the Draft SEIS on October 22, 2003. The notice also invited agencies and the public to a scoping meeting for the project. Preliminary alternatives were identified in the Notice of Intent and presented for stakeholder review during the scoping meeting. The consultation process followed by the USIBWC for preparation of the SEIS is described below.

7.1.1 Public Involvement Process

Throughout the SEIS development process, the USIBWC emphasized public involvement through various community meetings:

- A scoping meeting was held on November 12, 2003 at the San Ysidro Middle School in San Diego, California (see Subchapter 7.1.2).
- Quarterly meetings of the USIBWC Citizens' Forum were held in the San Diego area to promote the exchange of information related to ongoing and future USIBWC projects:
 - A public meeting was held on March 2, 2004 at the Southwest High School Cafeteria, 1685 Hollister Street, San Ysidro. The Tijuana River Valley Invasive Plant Control Program, Invasive Aquatic Weeds, and Minute 311 were discussed at this meeting.
 - A public meeting was held on June 8, 2004 in the San Ysidro High School Cafeteria. This meeting was held to announce new board members of the Citizen's Forum.
 - A public meeting was held on September 16, 2004 at the Imperial Beach Community Room. The meeting was held to discuss the Tijuana River Watershed Binational Vision Project, efforts to provide secondary treatment of wastewater at the SBIWTP, and the proposed Smuggler's Gulch Sediment/Debris Basin.
 - A public meeting was held on December 13, 2004 at the Southwest High School Theater. The Border Infrastructure System, the USIBWC review and approval process for border infrastructure improvements, and the Draft SEIS for Clean Water Act Compliance at the SBIWTP were the agenda items discussed at this meeting.
 - A public meeting was held on March 10, 2005 at the Imperial Beach Community Room, 825 Imperial Beach Boulevard, Imperial Beach. Erosion control and stormwater management in Los Laureles Canyon and an overview of USIBWC projects and funding were discussed.

• A public hearing for the Draft SEIS for Clean Water Act compliance at the SBIWTP was held on February 2, 2005, at the San Ysidro Middle School (see Subchapter 7.1.3).

7.1.2 Scoping Meeting

Advance notification of the scoping meeting was published in two local newspapers: San Diego Union-Tribune on October 31, November 1, and November 2, 2003; and, Daily Transcript on October 31, 2003. Individuals, who read the notice in the paper announcing the meeting, and did not attend the meeting, were given an address to which they could submit written comments.

Notice of the scoping meeting was mailed to 652 elected officials, federal/state/local agencies, organizations and individuals. The mailing list was developed from a mailing list provided by the USIBWC (San Ysidro Office) and updated with current addresses. The mailing list consisted of: 21 elected officials, 19 federal agencies, 25 state agencies, 25 county agencies, 50 city agencies (San Diego, Chula Vista, Imperial Beach, National City, Coronado and Poway), 2 Port of San Diego, 11 water districts or companies, 78 private interest groups, 393 interested individuals, 11 libraries, and 17 media. Of the 652 letters mailed out, a total of 44 letters were returned as undeliverable (the mailing list has since been updated).

The scoping meeting held on November 12, 2003 consisted of an informational presentation by the USIBWC that described the treatment options and explained the environmental review process. Each person was given the opportunity to make a statement during the second portion of the meeting. Additionally, each person had the opportunity to submit a written statement concerning the proposal. Table 7.1-1 is a summary of the format, source and number of comments received during the scoping process.

Source	No.
1. Format of Comments Received	
Oral Testimony	10
Written Comment Sheets Received	1
Written Comment Letters Received	9
Email Comments Received	1
Total Written Comments Received	10
2. Scoping Meeting	
Persons in Attendance	35
No. of Persons Who Made Oral Testimony	10
Written Comment Sheets Received	1
	No. of
3. Source of Comments	Comments
Federal Agencies	24
State Agencies	2
Local Agencies	0
Water Districts	1
Interested Organizations	16
Individuals	1
Total Environmental Comments Received	44

In addition to the letter from the City of San Diego received during the scoping period, the United States EPA received a letter from the City of San Diego dated October 11, 2004, concerning capacity of the Metropolitan Sewerage System. A letter to the USIBWC dated January 9, 2003, from the Mayor of San Diego concerning use of the SBWRP or PLWTP was also received.

The environmental subjects that received the most comments were: water resources; public health and safety; biological resources; and, oceanography. The number of comments received for each of the SEIS resource areas, and specific environmental issue areas raised, are shown in Table 7.1-2.

Description	No. of Comments
a. Subject of Comments	
Air Quality and Odors	3
Biological Resources	9
Cultural and Paleontological Resources	0
Ecological Risks and Transboundary Effects	3
Energy Conservation	1
Environmental Justice	0
Geologic Resources	0
Land Use	1
Noise	0
Oceanography	5
Public Health and Safety	9
Water Resources (Hydrology and Water Quality)	13
Total No. of Environmental Comments	44
b. Specific Issue Areas Raised	
Acute and Chronic Toxicity; Contaminant Concentration and	
Impacts; Existing Water Quality; Water Use; and, Ecological	
Risks	
Threatened and Endangered Species	

Table 7.1-2. Summary of Environmental Comments by Subject

The Draft SEIS addresses the specific issues and concerns raised during the scoping process as shown on Table 7.1-3.

SEIG	
SEIS Environmental	
Resource Area	Issue
Water Resources	Water use in reclamation and treatment processes/design
(Hydrology and	Water and wastewater research
Water Quality)	Evaluate each alternative for effectiveness to comply with the Clean Water Act, California Porter-Cologne Water Quality Control Act, and the 2001 California Ocean Plan
	 Unexpected changes in groundwater levels and soil moisture conditions in the Tijuana River Valley from capture of dry and wet weather sewage flows
	Ability of facility to capture wastewater during wet weather conditions
	 Results of long-term monitoring of wastewater quality in Mexico, identify contaminants and concentration levels
	Identify pretreatment programs being implemented
	 Results of long-term monitoring for SBIWTP ocean outfall and identification of contaminants and concentrations being discharged
	 Changes in watershed hydrology, ability of facility to handle and treat increased flows due to increased development
	Effluent disposal affect the Tijuana River National Estuarine Reserve and recreational beaches of San Diego and Tijuana
	Water supply (transboundary)
	 Surface, ground and discharge water quality (transboundary)
	Develop useful indicators of water quality
Oceanography	Ocean impacts of primary treated sewage
	Volume of, and contaminant concentrations found in, untreated Mexican wastewater discharged into the Pacific Ocean
	Volume of wastewater that would remain in Mexico untreated and discharged into the Pacific Ocean
	 Volume of wastewater that would be treated in the United States and pumped back to Mexico to be discharged into the Pacific Ocean at SABWWTP, at Punta Bandera and other locations
	 Effects of up or down coast longshore currents and gyres in the spread and distribution of contaminants being discharged in the United States or Mexico
Biological	Footprint of impacts of piping and pumping
Resources	 Avoid or minimize effects to federally listed threatened and endangered species
	Minimize exposure of fish and wildlife to contaminants
	Effects of construction and operational noise on listed species
	 Quantification of impacts to sensitive habitats including coastal sage scrub, maritime succulent scrub, southern maritime chaparral, grasslands, willow and mulefat scrub, cattails, vernal pools, open water, and waters of the United States.
	 Mitigation ratios and locations where project-related impacts to sensitive habitats could be offset
	 Specific conservation measures that can be incorporated into the proposed action to avoid or minimize effects to federally listed species
	Alternatives 3 and 4 would represent a backward step to protect marine resources

Table 7.1-3. Specific Issues Identified During the Scoping Process	Table 7.1-3.	Specific Issues Ide	entified During th	e Scoping Process
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SEIS Environmental Resource Area	Issue
Air Quality and	SmellsSBIWTP sending odors to Coral Gate
Odors	 Air quality impacts (transboundary)
Land Use	Coastal zone consistency
Public Health and	Vulnerability and toxic upsets
Safety	 Acute toxicity frequency and duration, effectiveness to reduce acute toxicity
	 Stability of system and risk of upsets (dioxin, heavy metals, pesticides, industrial wastes, polynuclear aromatic hydrocarbons (PAH) and others)
	 Quantity, concentration level of contaminants, and disposal locations for sludge generated by this treatment
	 Amount of chlorination to be used as disinfectant
	 Alternatives 3 and 4 would pose unacceptable human health risks
	 SBIWTP exceeds permitted acute and chronic toxicity limits. Identity and source, and impacts on wastewater treatability unresolved.
	 Develop useful indicators of human health risks
	 Human health risks from impacts to both sides (transboundary)
Ecological Risk and	Transboundary Effects and binational research
Transboundary Effects	 Effects of contaminants in the discharge on fish and wildlife resources, including a risk assessment for fish and wildlife resources from contaminants in the discharge.
	Transboundary Environmental Impact Statement
Energy Conservation	Consider energy needs and costs

Table 7.1-3.	Specific Issues	Identified	During the	Scoping	Process	(Cont'd)
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While project-related comments concerning current operations and conditions at the SBIWTP were received, many comments were directed at the range of alternatives being considered by the USIBWC. Table 7.1-4 summarizes the comments concerning the alternative treatment options that were considered.

Environmental resource areas and specific issues of concern for the SEIS were identified during the scoping meeting and responses received on the published Notice of Intent to prepare a Draft SEIS. The input received during the scoping process has influenced the identification and evaluation of alternatives considered in the Draft SEIS.

Alternative No.	Description of Alternative	Issues
1	No Action Alternative (Operation of the SBIWTP as Advanced Primary Facility)	 Would violate state and federal law because discharge would not meet secondary treatment standards No funding to complete secondary treatment Violates Clean Water Act, Cal State Ocean Plant, NPDES Permit and Minute 283 Does not implement Tijuana River Act
2	Operate SBIWTP with Treated Flows Returned to Mexico for Discharge to Pacific Ocean at Punta Bandera	 No secondary treatment Increases burden on Mexican system, effects on nearshore coastal water Discharge would be shifted to Mexico. San Antonio de los Buenos plant cannot or will not accept the additional 25 mgd. Would discharge untreated or partially treated sewage in Mexico. Would abandon the South Bay Ocean Outfall Previously studied and eliminated in 1998 Would not comply with Minute 283
3	Operate SBIWTP With City of San Diego Connection	 Should combine Alternatives 5 (interim) and 7 to achieve secondary treatment Point Loma plant would not provide for secondary treatment Sending 10 mgd to Point Loma outfall not acceptable (City will need this capacity) Rejected by City of San Diego by 11/20/02 vote to deny this request (due to toxicity, sludge handling, capacity, and potential to jeopardize sale of reclaimed water)
3	Operate SBIWTP With Treated Flows Sent to Mexico and the South Bay Water Reclamation Plant	 Rejected by City of San Diego by 11/20/02 vote to deny this request (due to toxicity, sludge handling, capacity, and potential to jeopardize sale of reclaimed water) Discharge would be shifted to Mexico, and possibly discharged to surf (human health risk).
4	Public Law 106–457, Secondary Treatment Facility in Mexico	 Conflicts between Public Law 106-457 and Mexican laws unknown Regulatory responsibility and authority unknown Abandonment of SBOO is not reasonable of environmentally sound (no outfall in Tijuana) Complies with Tijuana River Act Implements Tijuana Master Plan and its selection of the regional WWTP in Rio Alamar Valley as preferred alternative (demonstrates Mexico's support) USIBWC intended to modify Minute 283 to implement the Tijuana River Act.
5A	Completely Mixed Aeration Ponds at SBIWTP	 Should combine Alternatives 5 (interim) and 7 to achieve secondary treatment Should consider biologically aerated filter (BAF) technology for the ponds Opposed by City of San Diego because of potential impacts on local community Inconsistent with the Tijuana River Act Congress has not funded this alternative. Nearby Coral Gate community may reject due to odors

Table 7.1-4.	Scoping	lssues	Raised [•]	for P	roject	Alternatives
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Alternative No.	Description of Alternative	Issues
7	SBIWTP Closure/Shutdown	 Possible negative effects on the South Bay beaches; USIBWC should complete project by implementing secondary treatment. Would shut down over \$300 million of United States taxpayer funded facilities Would overload an overburdened wastewater treatment and conveyance system in Mexico. Would violate Minute 283, Tijuana River Act and water quality laws
(NA) ^a	Operate SBIWTP With Treated Flows Returned to Mexico for Discharge to Pacific Ocean South of Punta Bandera	 No secondary treatment Increases burden on Mexican system, effects on nearshore coastal water Discharge would be shifted to Mexico, and possibly discharged to surf (human health risk) Would discharge untreated or partially treated sewage in Mexico Would abandon the SBOO Previously studied and eliminated in 1998 Would not comply with Minute 283.

Table 7.1-4. Scoping Issues Raised for Project Alternatives (Cont'd)

7.1.3 Public Hearing

A Notice of Availability of the Draft SEIS for the project was published in the Federal Register on December 30, 2004. A Legal Notice of the scoping meeting was published in two local newspapers: San Diego Union-Tribune on January 26 and January 30, 2005; and, Daily Transcript on January 26 and January 31, 2005.

A notice of the public hearing was mailed to 737 elected officials, federal/state/local agencies, organizations and individuals. A copy of the letter is included in Appendix A. The mailing list was updated following the November 2003 scoping meeting. The mailing list was composed of the following: 34 elected officials, 30 federal agencies, 32 state agencies, 22 county agencies, 71 city agencies (San Diego, Chula Vista, Imperial beach, National City, Coronado and Poway), 2 Port of San Diego, 9 water districts or companies, 106 private interest groups, 394 interested individuals, 13 libraries and 24 media. Of the 737 letters mailed out, a total of 48 letters were returned as undeliverable.

The public hearing was held on February 2, 2005, at the San Ysidro Middle School, 4345 Otay Mesa Road, San Diego, California. A total of 40 persons attended the public hearing (this number does not include USIBWC or contractor personnel). The 40 persons included: 3 from federal agencies, 6 from a state agency, 13 from regional or local agencies, 1 from water districts, 8 from local interest groups, 5 from interested organizations, and 4 individuals. The public hearing consisted of an informational presentation by the USIBWC that summarized the alternatives and environmental impacts of each alternatives. Each person in attendance was given the opportunity to make a statement during the second portion of the hearing. Each person also was given the opportunity to submit written statements concerning the Draft SEIS. Table 7.1-5 is a summary of the format, source and number of comments received during the public review period for the Draft SEIS.

Table 7.1-5.	Summary of Comments Received During the Public Review
	Period for the Draft SEIS

Source	No.
1. FORMAT OF COMMENTS RECEIVED	
Oral Testimony at Public Hearing	8
Written Comment Sheets Received	1
Written Comment Letters Received	27
Total Written Comments Received	30
2. PUBLIC HEARING	
Persons in Attendance	40
No. of Persons Who Made Oral Testimony	8
Written Comment Sheets Received	1
3. SOURCE OF WRITTEN COMMENT LETTERS	No. of Letters
Federal Agencies	4
State Agencies	5
Local Agencies	3
Elected Officials	3
Water Districts	0
Interested Organizations	6
Individuals	6
Total Letters Received	27

The environmental subjects that received the most comments were: ecological risks and transboundary effects, public health and safety, and water resources. The number of comments received for each environmental resource area is shown in Table 7.1-6.

Description	No. of Comments		
a. Subject of Comments			
Air Quality and Odors	1		
Biological Resources	8		
Cultural and Paleontological Resources	4		
Ecological Risks and Transboundary Effects	46		
Energy Conservation	5		
Environmental Justice	3		
Geologic Resources	4		
Land Use	5		
Noise	0		
Oceanography	4		
Public Health and Safety	44		
Water Resources (Hydrology and Water Quality)	32		
Total No. of Environmental Comments	281*		
b. Specific Issue Areas Raised			
Raw sewage in ocean and on beaches; water infrastructure			
* There were a total of 321 issues raised; some comments encompassed more than one environmental area.			

 Table 7.1-6.
 Summary of Environmental Comments by Subject

Many of the comments received were directed at the range of alternatives being considered by the USIBWC. Project-related comments were also received concerning current operations and conditions at the SBIWTP. A summary of issues concerning alternatives under consideration is provided on Table 7.1-7. The full text of written comment letters received and the public hearing transcript, along with agency responses to each of the comments raised, is provided in Appendix H.

The Final SEIS has addressed the specific issues and concerns raised during the public hearing. The Final SEIS has taken into consideration the specific issues and concerns associated with each alternative. The information received from, and viewpoints of, the resource agencies and the community (interested organizations and individuals) have been taken into consideration during the alternative screening process for the SEIS.

Implementation of any alternatives considered in this SEIS requiring construction in Mexico is subject to formal consultations with and agreement by the Government of Mexico and to obtaining all necessary permits and approvals from the relevant Mexican authorities. USIBWC has been engaged in ongoing consultations with its Mexican counterpart on this project. For the purposes of this SEIS, the Mexican Section of IBWC has not provided formal comments as part of the public comment process.

Alternative No.	Description of Alternative	Issues in Favor	Issues Opposed
1	No Action (Operation of the SBIWTP as Advanced Primary Facility)		 Not recommended by Gerhardt Van Drie because he believes Van Drie Technology is better. Not recommended by the City of Imperial Beach because this will not solve the wet-weather problem. Not recommended by Wildcoast because this will not solve the wet- weather problem. The Coastal Law Group believes this alternative violates Treaty Minute 311 and will cause significant impacts to water resources. The State Water Resources Control Board does not believe this alternative allows for disposal of Japanese Credit Projects' effluent.
2	Operate SBIWTP as Advanced Primary Facility; all Effluent Treated at SBIWTP returned Mexico.		 Not recommended by Gerhardt Van Drie because he believes Van Drie Technology is better. Not recommended by the City of Imperial Beach because this will not solve the wet-weather problem. Not recommended by Wildcoast because this will not solve the wet- weather problem. The State Water Resources Control Board does not believe this alternative allows for disposal of Japanese Credit Projects' effluent.

Table 7.1-7. Public Hearing Issues Raised for SBIWTP Treatment Alternatives

Alternative No.	Description of Alternative	Issues in Favor	Issues Opposed
3	Operate SBIWTP as Advanced Primary Facility and Convey part of Effluent to City of San Diego Facility and Remainder of Effluent to Mexico		 Not recommended by Gerhardt Van Drie because he believes Van Drie Technology is better. Not recommended by the City of Imperial Beach because this will not solve the wet-weather problem. Not recommended by Wildcoast because this will not solve the wet- weather problem. The State Water Resources Control Board does not believe this alternative allows for disposal of Japanese Credit Projects' effluent.
4A	Public Law 106– 457, Secondary Treatment Facility in Mexico Operate SBIWTP as Advanced Primary Facility with Secondary Treatment of SBIWTP's effluent in Mexico.		 Not recommended by Gerhardt Van Drie because he believes Van Drie Technology is better. Not recommended by the City of Imperial Beach because this will not solve the wet-weather problem. Not recommended by Wildcoast because this will not solve the wet- weather problem. The Coastal Law Groups believes this alternative should be rejected. The State Water Resources Control Board does not believe this alternative allows for disposal of Japanese Credit Projects' effluent.
4B	Cease Operation of SBIWTP and Conduct All Secondary Treatment in Mexico.		 Not recommended by Gerhardt Van Drie because he believes Van Drie Technology is better. Not recommended by the City of Imperial Beach because this will not solve the wet-weather problem. Not recommended by Wildcoast because this will not solve the wet- weather problem. The Coastal Law Group believes this alternative should be rejected. The State Water Resources Control Board does not believe this alternative allows for disposal of Japanese Credit Projects' effluent.

Table 7.1-7. Public Hearing Issues Raised for SBIWTP Treatment Alternatives (Cont'd)

Alternative No.	Description of Alternative	Issues in Favor	Issues Opposed
5A	Secondary Treatment in the United States at SBIWTP Completely Mixed Aeration (CMA) Ponds at SBIWTP	The US Department of Interior believes this alternative would result in less biological effects than 4c.	 Not recommended by Gerhardt Van Drie because he believes Van Drie Technology is better. Not recommended by the City of Imperial Beach because this will not solve the wet-weather problem. Not recommended by Wildcoast because this will not solve the wet- weather problem. Not recommended by The Coastal Law Group due to lack of Congressional Funding. The State Water Resources Control Board does not believe this alternative allows for disposal of Japanese Credit Projects' effluent.
5B	Activated Sludge Secondary Treatment	The US Department of Interior believes this alternative would result in less biological effects than 4c.	 Not recommended by Gerhardt Van Drie because he believes Van Drie Technology is better. Not recommended by the City of Imperial Beach because this will not solve the wet-weather problem. Not recommended by The Coastal Law Group due to lack of Congressional Funding and an inferior secondary treatment method. The State Water Resources Control Board does not believe this alternative allows for disposal of Japanese Credit Projects' effluent.
6	Secondary Treatment in the United States and Mexico	Sierra Club supports this alternative with secondary treatment in the U.S. (CMA ponds) and in publicly owned secondary treatment plants in Mexico. The US Department of Interior believes this alternative would result in less biological effects than 4c and would result in additional benefits for water resources. The State Water Resources Control Board believes this alternative deserves additional evaluation.	 Not recommended by Gerhardt Van Drie because he believes Van Drie Technology is better. Not recommended by the City of Imperial Beach because this will not solve the wet-weather problem. Not recommended by Wildcoast because this will not solve the wet- weather problem. Not recommended by The Coastal Law Group due to lack of Congressional Funding and an inferior secondary treatment method. The State Water Resources Control Board does not believe this alternative allows for disposal of Japanese Credit Projects' effluent.

Table 7.1-7. Public Hearing Issues Raised for SBIWTP Treatment Alternatives (Cont'd)

Alternative No.	Description of Alternative	Issues in Favor	Issues Opposed
7	SBIWTP Closure/Shutdown		 Not recommended by Gerhardt Van Drie because he believes Van Drie Technology is better. Not recommended by the City of Imperial Beach because this will not solve the wet-weather problem. Not recommended by Wildcoast because this will not solve the wet- weather problem. Not recommended by The Coastal Law Group due significant human health and environmental issues. The State Water Resources Control Board does not believe this alternative allows for disposal of Japanese Credit Projects' effluent.

Table 7.1-7.	Public Hearing Issues	Raised for SBIWTP	Treatment Alternatives	(Cont'd)
	i ubile ficaling issues		Treatment Alternatives	

7.2 **DISTRIBUTION LIST**

The Draft and Final SEIS were made available on the USIBWC website at <u>http://www.ibwc.state.gov</u>. Printed copies of the Draft and Final SEIS were sent to the federal, state, and local agencies, libraries, and interested organizations listed in Table 7.2-1.

Affiliation	City	State/Country
FEDERAL AGENCIES	Į	
Environmental Protection Agency	Washington	DC
Environmental Protection Agency, Region IX	San Francisco	CA
United States Fish and Wildlife Service	Carlsbad	CA
IBWC, Mexican Section	San Diego	CA
Federal Emergency Management Agency, Region IX	Oakland	CA
Native American Heritage Commission	Sacramento	CA
STATE AND LOCAL AGENCIES	· · ·	·
Governor's Office of Planning and Research (State Clearinghouse)	Sacramento	CA
San Diego Regional Water Quality Control Board	San Diego	CA
State Water Resources Control Board	Sacramento	CA
California Department of Toxic Substances Control	Cypress	CA
Cal/EPA	Sacramento	CA
State Historic Preservation Office	Sacramento	CA
City of San Diego, Office of Binational Affairs	San Diego	CA
City of San Diego, Development Services	San Diego	CA
City of San Diego Metropolitan Wastewater Department, Public Works	San Diego	CA
UTILITIES AND WATER DISTRICTS	Odit Dicgo	
	Can Diana	
Tia Juana Valley County Water District	San Diego	CA
ELECTED OFFICIALS		1
J.S. Senator Diane Feinstein	San Diego	CA
J.S. Senator Barbara Boxer	San Diego	CA
Congressman Duncan Hunter (52 nd District)	El Cajon	CA
Congressman Duke Cunningham (50 th District)	Escondido	CA
Congressman Bob Filner (51 st District)	Chula Vista	CA
State Senator Denise Moreno Ducheny (40 th District)	Chula Vista	CA
Mayor, City of Imperial Beach (Diane Rose)	Imperial Beach	CA
Mayor, City of Coronado	Coronado	CA
Assemblymember Juan Vargas (79 th District)	Chula Vista	CA
Assemblymember Lori Saldana (76 th District)	Sacramento	CA
Councilman Ralph Inzunza (District 8)	Imperial Beach	CA
Assemblymember Juan Vargas (79 th District)	Chula Vista	CA
LIBRARIES		
Chula Vista, Imperial Beach , Coronado, National City, Mesa College, Otay M College, San Diego Central, San Diego State University, San Ysidro, Univers		CA
ORGANIZATIONS		
R.W. Beck	Seattle	WA
Bajagua Project, LLC	San Diego	CA
Boyle Engineering	San Diego	CA
Sullivan Consulting Group	San Diego	CA
Tijuana Slough Surf Club	Imperial Beach	CA
SCERP	San Diego	CA
Sierra Club	San Diego	CA
Audubon Society	San Diego	CA
Surfrider Foundation	Solana Beach	CA
Baykeeper	San Diego	CA
WildCoast	Imperial Beach	CA
Tijuana River National Estuarine Research Reserve	Imperial Beach	CA
	in pondi Dodon	0

Table 7.2-1. Distribution List for the Draft and Final EIS
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Affiliation	City	State/Country
INDIVIDUALS	•	-
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Alan Langworthy	San Diego	CA
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Fred Threats	San Diego	CA
Gerhardt Van Drie	El Segundo	CA
Matt Bennett	Solana Beach	CA
Gilberto Bosques	Playa de Tijuana	Mexico
Emilio de la Fuenta	Rosarita	Mexico
Daniel Sabet	San Diego	CA
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Gary J. Amaral	Bonita	CA
Jan Johnston	San Diego	CA
Ellen Wade	San Diego	CA
Constance Newgard	San Diego	CA
Jonathan Hardy	San Diego	CA
Jim Simmons	La Jolla	CA

Table 7.2-1	Distribution	List for the	Draft and	Final EIS	(Cont'd)
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CHAPTER 8 – LIST OF PREPARERS

This chapter identifies reviewers and preparers of the Draft and Final SEIS, indicating level of experience and contribution to the document preparation.

8.1 CONTRIBUTORS TO THE SEIS

Table 8.1-1 lists persons who participated in the agency review of the Draft and Final SEIS and supporting documents.

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Name	Degree	Title	Experience	Contribution
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Daniel Borunda	M.S., Fisheries and Wildlife Science	Environmental Protection Specialist	8	Document Reviewer
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Sylvia Waggoner	B.S., Civil Engineerng	Environmental Engineer	16	Document Reviewer
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Council on Environm	nental Quality			
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Table 8.1-1. List of Draft SEIS Reviewers

8.2 **PREPARERS OF THE SEIS**

Table 8.2-1 lists persons who prepared various sections of the SEIS and supporting documents.

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Name	Degree	Title	Experience	Contribution	
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Paul Fromer	M.S., Biology	Principal Biologist	24	Quality Assurance
Jennifer MacAller	B.S., Wildlife Conservation Biology	Associate Biologist	9	Terrestrial Biology (United States sites)
Russ Collett	B.A., Anthropology M.A., Archaeological Method and Theory (in progress)	Project Archaeologist	16	Cultural Resources (United States sites)

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CHAPTER 10 – GLOSSARY

100-year floodplain: The area along the river corridor that would receive flood waters during a 100-year flood event. This flood event has the probability of occurring 1 percent of the time during any given year. If a 100-year flood event occurs, the following year will still have the same probability for occurrence of a 100-year event. The 100-year floodplain also includes wetlands and meadows associated with the hydrologic and ecological processes of the river.

Α

- Acute Toxicity: The ability of a substance to cause severe biological harm or death soon after a single exposure or dose. Also, any poisonous effect resulting from a single short-term exposure to a toxic substance.
- **Affected environment:** Existing biological, physical, social, and economic conditions of an area subject to change, both directly and indirectly, as the result of a proposed human action. Describes current environmental conditions.
- **Alluvium**: A general term for all deposits resulting from the operations of modern rivers, including the sediments laid down in riverbeds, floodplains, lakes, fans at the foot of mountain slopes, and estuaries.
- **Alternatives:** Courses of action which may meet the objectives of a proposal at varying levels of accomplishment, including the most likely future conditions without the project or action.
- Anatropous: (an organism) lacking the power of locomotion.
- **Aquifer**: A geological formation or structure that stores and/or transmits water, such as to wells and springs.
- **Archaeology**: Study of human cultures through the recovery and analysis of their material relics.
- Arroyo: A gully or channel cut by an intermittent stream.
- Artifact: A human-made object.

В

- **Backflooding:** Flooding due to backup of excess flow behind a constriction in a major conduit.
- **Backwater:** A small, generally shallow body of water attached to the main canal, with little or no current of its own.
- Baseline: Condition that would prevail if no action were taken.
- Bed material: Unconsolidated material of which a streambed is composed.
- **Benthic:** Bottom of lakes or oceans; organisms that live on the bottom of water bodies.
- Benthos: Organisms living in or on the bottom of a lake, pond, ocean, or stream.

- **Biological diversity:** Number and kinds of organisms per unit area or volume; the composition of species in a given area at the given time.
- **Biological Opinion:** Document which states the opinion of the U.S. Fish and Wildlife Service about whether a Federal action is likely to jeopardize the continued existence of a threatened or endangered species or result in the destruction or adverse modification of critical habitat.
- **Biota:** The types of plant and animal life found in specific regions at specific times.

Bypass flow: Water allowed to flow past a diversion structure or storage facility.

С

- **Candidate species:** Plant or animal species that are candidates for designation as endangered (becoming extinct) or threatened (likely to become endangered).
- **Capital costs:** Costs (usually long-term debt) of financing construction and equipment. Capital costs are usually fixed, one-time expenses.
- **Channel:** The bed or deepest portion of a stream, river, or other body of water.
- **Chronic toxicity:** The capacity of a substance to cause long-term poisonous health effects in humans, animals, fish, and other organisms.
- **Community:** A group of one or more interacting populations of plants and animals in a common spatial arrangement at a particular point in time.
- **Consumptive use:** That part of water withdrawn that is evaporated, transpired by plants, incorporated into products or crops, consumed by humans or livestock, or otherwise removed from the immediate water environment. Also referred to as water consumed.
- **Contiguous:** Touching or connected throughout in an unbroken sequence.
- **Conveyance loss:** Water that is lost in transit from a canal, conduit, or ditch by leakage or evaporation. Generally, leakage from an irrigation ditch and percolate to a groundwater source and be available as groundwater.
- **Conservation easement:** A restriction placed on a piece of property to protect the resources (natural or man-made) associated with the parcel.
- **Corridor:** Narrow strip of land reserved that extends over several miles.
- **Critical habitat:** Areas designated by the Secretary as critical habitat under section 4 of the ESA (16 USC sec. 1533). The term is a legal term which connotes a formal designation that takes place through a rulemaking process.
- **Cultural resource(s):** Sites, structures, landscapes, and objects of some importance to a culture or community for scientific, traditional, religious, or other reasons.
- Colonization: The successful establishment of a new habitat by a species.

D

- **Deposition:** Material settling out of the water onto the streambed. Occurs when the energy of the flowing water is unable to support the load of suspended sediment.
- **Direct impact:** An impact caused by an action that occurs at the same time and place as the [proposed] action (see 40 CFR 1508.8).
- **Discharge:** The volume of water that passes a given location within a given period of time. Usually expressed in cubic feet per second.
- **Diversion:** The transfer of water from a stream, lake, aquifer, or other source of water by a canal, pipe, well, or other method to another body of water or to the land, as in the case of an irrigation system.
- **Drainage basin:** The area of land that drains water, sediment, and dissolved materials to a common outlet at some point along a stream channel. Also see watershed.

Ε

Easement: The right to use the real property of another for a specific purpose.

- **Ecosystem:** Complex system composed of a community of animals and plants as well as the chemical and physical environment.
- **Emergent vegetation**: Aquatic plants having most of the vegetation parts growing above water.
- **Embayment**: The formation of a bay.
- Emissions: Substances discharged into the air.
- **Endangered species:** A species in danger of extinction throughout all or a significant portion of its range. As a general rule, the term is used only for species that have been formally listed as endangered under the Endangered Species Act (16 USC sec. 1531-1544).
- **Ephemeral**: Streams that contain running water only for brief periods of time in direct response to precipitation.
- **Evaporation**: Water vapor losses from water surfaces, sprinkler irrigation, and other related factors.
- **Evapotranspiration**: The combined processes of evaporation and transpiration. It can be defined as the sum of water used by vegetation and water lost by evaporation.
- **Environmental consequences**: A section in an Environmental Impact Statement that addresses the alternatives as they affect resource issues; it provides the scientific, analytical, and technical basis for assessing the impacts on those resources.

F

- **Facilities**: Structures associated with irrigation projects, municipal and industrial water systems, power generation facilities, including all storage, conveyance, distribution, and drainage systems.
- Fauna: Animals or animal life associated with a given habitat, country, area, or period.
- **Federal agency action**: For purposes of the DEIS, actions authorized, funded or carried out by a federal agency and hence subject to Section 7 consultation requirements.
- **Flood or flooding:** A general condition of partial or complete inundation of normally dry land areas from the overflow of inland and/or tidal water, or unusual and rapid accumulation of surface waters from any source.
- **Floodplain**: A nearly level alluvial plain that borders a stream and is subject to flooding unless protected artificially.
- **Floodway:** A shallow reservoir between the levee line and the bank of the river channel.
- **Flora:** All plant life associated with a given habitat, country, or period. Bacteria are considered flora.
- **Flow**: Volume of water passing a given point per unit of time.
- Flume: An artificial channel or chute for a stream of water.
- **Freeboard:** The designed height between the maximum water level and the crest of the flood control levees.

G, H

- **Gauge or gauging station**: Specific location on a stream where systematic observations of hydrologic data are obtained through mechanical or electrical means.
- **Geomorphology:** Geological study of the configuration and evolution of land forms and earth features.
- **Global Positioning System (GPS)**: A satellite navigation system used to determine terrestrial position, velocity, and time.
- **Gradient:** General slope of rate of change in vertical elevation per unit of horizontal distance of water surface of a flowing stream.
- **Greenbelt**: A belt of parkways, parks, or farmlands that encircles or runs through a community.
- **Groundwater:** Water that flows or seeps downward and saturates soil or rock, supplying springs and wells. The upper level of the saturated zone is called the water table. Water stored underground in rock crevices and in the pores of geologic materials that make up the earth's crust. That part of the subsurface water which is in the zone of saturation; phreatic water.

Gyre: To move in a circle or spiral.

Habitat: Area or type of environment where a plant or animal lives.

- **Head**: Differential of pressure causing flow in a fluid system, usually expressed in terms of the height of a liquid column (or the vertical distance in feet) that pressure will support.
- **Headwater**: The source and upper part of a stream; water upstream of a dam or powerhouse.
- **Hydrograph**: A graph of the rate of runoff plotted against time for a point on a channel.
- **Hydrology**: Scientific study of water in nature-its properties, distribution, and behavior.
- Hydraulic: Having to do with water in motion, as in the case of channel flow.
- **Hydraulic gradient**: The slope of the hydraulic grade line. This is the slope of the water surface in an open channel, the slope of water surface of the groundwater table, or the slope of the water pressure for pipes under pressure.

I, J, K

Ichthyofauna: The fish life of a region.

Impoundment: Body of water created by a dam.

- **Indirect impacts**: A condition caused by an action through intermediary causal agents. An effect for which the causal linkages to the action are not readily apparent.
- **infaunal**: belonging to the benthic fauna living on the substrate and especially in a soft sea bottom.
- **Intermittent (stream):** A stream that flows part of the time, usually after rainstorm, during wet weather, or for only part of the year. Also referred to as an ephemeral stream.
- **Invasive species:** Species that evolved elsewhere and have been purposely or accidentally relocated.
- Irretrievable: Commitments that are lost for a period of time.
- **Irreversible**: Commitments that cannot be reversed, except perhaps in the extreme long term.
- **Irrigation releases:** Releases of water from the Rio Grande for the purposes of irrigation in accordance with pre-approved agreements, contracts, leases, or charters between the landowner and the USBR.

Lease: A continuance or opportunity for continuance.

- Levee: A natural or manmade earthen barrier along the edge of a stream, lake, or river.
- Life cycle: Various stages through which an animal passes through from egg fertilization to death.

Μ

- **Main channel**: The deepest or central part of the bed of a stream, containing the main current.
- **Maintenance**: All routine and extraordinary work necessary to keep the facilities in good repair and reliable working order to fulfill the intended designed project purposes.
- "May affect, not likely to adversely affect:" Means that all effects are beneficial, insignificant, or discountable.
- **Meander:** A looplike, winding turn occurring in a river or stream that flows across nearly level terrain.
- **Mitigation**: Action taken to avoid, reduce the severity of, or eliminate an adverse impact.
- **Modeling**: Use of mathematical equations to simulate and predict real events and processes.
- **Monitoring**: Measuring concentrations of substances in environmental media or in human or other biological tissues.

Ν

- National Environmental Policy Act (NEPA): The federal law that requires Federal agencies to include in every recommendation or report on proposals for major Federal actions significantly affecting the quality of the human environment a detailed statement on the environmental impacts of the proposed action, any adverse environmental effects which cannot be avoided should the report be implemented, and alternatives to the proposed action (42 USC sec. 4321-4370e).
- **Native:** Originating, grown, or produced in a particular region.
- **National Register of Historic Places:** A federally maintained register of districts, sites, buildings, structures, architecture, archeology, and culture.
- **Neotropoical migrant landbirds**: Nest in the United States or Canada and spend the winter primarily south in Mexico, Central or South America, or in the Caribbean.
- **No Action Alternative:** The expected future condition if no action is taken. This future condition is not necessarily the same as the present condition. The effects of action alternatives are measured against this baseline condition.
- **No effect:** Means there are absolutely no effects of the project, positive or negative.

0

- **Ophiuroid:** Any of the various marine organisms of the Class Ophiuroidea, related to and resembling the starfish but having long slender arms.
- **Original Conveyance Channel:** Open wastewater conveyance channel in Mexico (also known as the Rehabilitated Conveyance Channel).

Ρ

- **Paleontology:** A science dealing with the life of past geological periods as known from fossil remains.
- Palustrine habitat: Marsh habitat.
- **Passerine:** Of or pertaining to an order of small or medium-sized songbirds having grasping feet with the first toe directed backward.
- Percolation: The movement of water through openings in rock or soil.
- **Phreatophyte:** A deep-rooted plant that obtains its water from the water table or the layer of soil just above it. Commonly used to refer to plants, such as salt cedar or Russian Olive, which consume much water.
- Playa: Beach
- **PM₁₀:** (Air) particles with an aerodynamic diameter less than or equal to a nominal 10 micrometers.
- **Public involvement:** Process of obtaining citizen input into each stage of development of planning documents. Required as a major input into any EIS.
- **Pycnocline:** Layers of water where the water density changes rapidly with depth (a layer separating water of different densities).

Q, **R**

- **Qualitative:** Descriptive of kind, type, or direction, as opposed to size, magnitude, or degree.
- Quantitative: Descriptive of size, magnitude, or degree.
- **Reach**: Any specified length of a stream, river, channel, or other water conveyance.
- **Recharge**: Water added to an aquifer. For instance, rainfall that seeps into the ground.
- **Recovery:** Improvements in the status of listed species to the point at which listing is no longer appropriate under the criteria set out in section 4(a)(1) of the Act (50 CFR 402.02).
- **Recruitment**: Survival of young plants and animals from birth to a life stage less vulnerable to environmental change.
- **Reference community:** For this EIS, a desired future condition of vegetation communities that would be created as a result of implementing environmental measures.
- **Reservoir**: Artificially impounded body of water; also, or an extra supply of anything.
- **Restoration:** Repair or reconstruction of ecosystems damaged by human actions.
- **Return flow**: The part of a diverted flow which is not consumptively used and which returns to a water body.
- **Riparian:** Living on or adjacent to a water supply such as a riverbank, lake, or pond.
- **Riparian area**: The land and vegetation along continuously or intermittently flowing rivers, streams and lake shores.

S

Scour: Removing debris and sediments from a channel by the force of water.

- **Sediment:** Unconsolidated solid material that comes from weathering of rock and is carried by, suspended in, or deposited by water or wind.
- Sediment load: Mass of sediment passing through a stream cross section in a given period of time, expressed in millions of tons.
- **Sensitive species:** Species not yet officially listed but undergoing status review for listing on the U.S. Fish and Wildlife Service's official threatened and endangered list; species whose populations are small and widely dispersed or restricted to a few localities; and species whose numbers are declining so rapidly that official listing may be necessary.
- Shrubs: Plants with woody stems, generally less than 20 feet tall, such as willows.
- **Siphon:** A piplike spillway for water conveyance.
- Slope: Change in elevation per unit of horizontal distance
- **Species:** Basic category of biological classification intended to designate a single kind of animal or plant.
- **Species of concern:** Species for which further biological research and field study are needed to resolve their conservation status. Species of concern have no legal protection under the ESA but are often discussed for planning purposes.
- **Special status species:** U.S. Fish and Wildlife Service or California Department of Fish and Game Species of Concern that may occur within the study area.
- **Stakeholder:** An individual or group or individuals who own property and who will be affected by the decisions made.
- Storage: Water held in a reservoir for later use.
- **Suspended solids:** Solids that either float on the surface or are suspended in water or other liquids, and that are largely removable by laboratory filtering.

Т

- **Thermocline:** a layer in a thermally stratified body of water that separates an upper, warmer, lighter, oxygen-rich zone from a lower, colder, heavier oxygen-poor zone; a stratum in which temperature declines at least one degree centigrade with each meter increase in depth.
- **Threatened species**: Any species which is likely to become an endangered species within the foreseeable future throughout all or a significant portion of its range. As a general rule, the term is used only when a species has been formally listed as threatened under the ESA. (Note: States also have endangered species laws and may or may not use the same terms and definitions as the federal ESA).
- **Toxicity:** The degree to which a substance or mixture of substances can harm humans or animals. Acute toxicity involves harmful effects in an organism through a single or short-term exposure. Chronic toxicity is the ability of a substance or mixture of substances to cause harmful effects over an extended period, usually upon repeated or continuous exposure sometimes lasting for the entire life of the exposed organism. Subchronic toxicity is the ability of the

substance to cause effects for more than one year but less than the lifetime of the exposed organism.

- **Traditional cultural property:** A site or resource that is eligible for inclusion in the National Register of Historic Places because of its association with cultural practices or beliefs of a living community.
- **Transboundary effects:** Environmental effects that extend across the border and affect another country's environment.
- **Transpiration**: The process by which water that is absorbed by plants, usually through the roots, is evaporated into the atmosphere from the plant surface, such as leaf pores.
- **Transport capacity:** The capacity of a river to carry sediment in suspension or to move sediment along the riverbed. Usually expressed as mass per unit of time.
- Tributary: River or stream flowing into a larger river or stream.
- **Turbidity**: The amount of solid particles that are suspended in water and that cause light rays shining through the water to scatter. Turbidity makes the water cloudy or even opaque in extreme cases.

U, V

Uplands: Ground elevated above the lowlands along rivers or between hills.

Velocity: Rate of flow of water or water-sediment mixture; expressed in feet per second or miles per hour.

W, X, Y, Z

Water consumption: The amount of water designated for consumptive use.

Watershed: The land that drains into a stream or a river.

- **Weir:** A wall or obstruction used to control flow (from settling tanks and clarifiers) to ensure uniform flow rate and avoid short-circuiting.
- Wetlands: Lands including swamps, marshes, bogs, and similar areas such as wet meadows, river overflows, mud flats, and natural ponds. Habitat provided by shallow or deep water (but less than 6-feet deep), with or without emergent and aquatic vegetation in wetlands.

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 APPENDIX A NOTIFICATIONS

I. Submission of Comments on This Notice and Internet Access to Comments and Submissions

You may submit comments in response to this document by (1) hard copy, (2) FAX transmission (facsimile), or (3) electronically through the OSHA webpage. Please note you cannot attach materials such as studies or journal articles to electronic comments. If you have additional materials, you must submit three copies of them to the OSHA Docket Office at the address above. The additional materials must clearly identify your electronic comments by name, date, subject and docket number so we can attach them to your comments. Because of securityrelated problems there may be a significant delay in the receipt of comments by regular mail. Please contact the OSHA Docket Office at (202) 693–2350 for information about security procedures concerning the delivery of materials by express delivery, hand delivery and messenger service.

II. Background

The Department of Labor, as part of its continuing effort to reduce paperwork and respondent (i.e. employer) burden, conducts a preclearance consultation program to provide the public with an opportunity to comment on proposed and continuing information-collection requirements in accordance with the Paperwork Reduction Act of 1995 (PRA-95) (44 U.S.C. 3506(c)(2)(A)).

This program ensures that information is in the desired format, reporting burden (time and cost) is minimal, collection instruments are clearly understood, and OSHA's estimate of the information-collection burden is correct. The Occupational Safety and Health Act of 1970 (the Act) authorizes information collection by employers as necessary or appropriate for enforcement of the Act or for developing information regarding the causes and prevention of occupational injuries, illnesses, and accidents (29 U.S.C. 657).

The certification requirement specified in the Aerial Lifts Standard demonstrates that the manufacturer or an equally-qualified entity has assessed a modified aerial lift and found that it was safe for use by, or near, employees; and would provide employees with a level of protection at least equivalent to the protection afforded by the lift prior to modification.

III. Special Issues for Comment

OSHA has a particular interest in comments on the following issues:

 Whether the proposed informationcollection requirements are necessary for the proper performance of the Agency's functions to protect workers, including whether the information is useful;

• The accuracy of OSHA's estimate of the burden (time and costs) of the information-collection requirements, including the validity of the methodology and assumptions used;

 The quality, utility, and clarity of the information collected; and

• Ways to minimize the burden on employers who must comply; for example, by using automated or other technological information collection and transmission techniques.

IV. Proposed Actions

OSHA is proposing to extend the information-collection requirements in the Aerial Lift (29 CFR 1926.453(a)(2)). The Agency is requesting an increase of 12 hours, from 3 hours to 15 hours. The increase is a result of increasing the number of aerial lifts, which increased the number being inspected from 60 lifts to 300 lifts. The certification requirement specified in the Aerial Lifts Standard demonstrates that the manufacturer or an equally-qualified entity has assessed a modified aerial lift and found that it was safe for use by employees.

OSHA will summarize the comments submitted in response to this notice, and will include this summary in the request to OMB to extend the approval of the information collection requirements contained in the Aerial Lift Standard.

Type of Review: Extension of a currently-approved information-collection requirement.

Title: Manufacturer's Certification of Aerial Lifts in Construction (29 CFR 1926.453).

OMB Number: 1218–0216. Affected Public: Business or other forprofit.

Number of Respondents: 300. Frequency: On occasion. Total Responses: 300.

Average Time Per Response: 3

minutes.

Estimated Total Burden Hours: 15 hours.

Estimated Cost (Operation and Maintenance): 0.

V. Authority and Signature

John L. Henshaw, Assistant Secretary of Labor for Occupational Safety and Health, directed the preparation of this notice. The authority for this notice is the Paperwork Reduction Act of 1995 (44 U.S.C. 3506), and Secretary of Labor's Order No. 5–2002 (67 FR 65008). Signed at Washington, DC on October 16, 2003.

John L. Henshaw,

Assistant Secretary of Labor. [FR Doc. 03–26611 Filed 10–21–03; 8:45 am] BILLING CODE 4510-26-M

INTERNATIONAL BOUNDARY AND WATER COMMISSION, UNITED STATES AND MEXICO, UNITED STATES SECTION

Notice of Intent To Prepare a Supplemental Environmental Impact Statement for Clean Water Act Compliance of the South Bay International Wastewater Treatment Plant, San Diego County, CA

AGENCY: United States Section, International Boundary and Water Commission.

ACTION: Notice of intent to prepare a draft Supplemental Environmental Impact Statement (SEIS).

SUMMARY: This notice advises the public that pursuant to Section 102(2) (c) of the National Environmental Policy Act of 1969, as amended, the United States Section, International Boundary and Water Commission (USIBWC) proposes to analyze and evaluate the impacts of alternatives for the South Bay **International Wastewater Treatment** Plant to achieve compliance with the Clean Water Act. The Draft SEIS will evaluate alternatives for treatment of sewage flows from Tijuana, Mexico that cross into the United States along the U.S/Mexican border in San Diego. This notice is being provided as required by the Council on Environmental Quality Regulations (40 CFR 1501.7) and the USIBWC's Operational Procedures for Implementing Section 102 of the National Environmental Policy Act of 1969, published in the Federal Register September 2, 1981 (46 FR 44083-44094) to obtain suggestions and information from other agencies and the public on the scope of issues to be addressed in the Draft SEIS. A public scoping meeting will be held to obtain community input to ensure that all concerns are identified and addressed in the Draft SEIS.

DATES: The USIBWC will conduct a public scoping meeting from 6 to 8 p.m. PST on Wednesday, November 12, 2003 at the San Ysidro Middle School, 4345 Otay Mesa Road, San Diego, CA. Full public participation by interested federal, State, and local agencies as well as other interested organizations and the general public is encouraged during the scoping process that will end 60 days from the date of this notice. Public comments on the scope of the Draft SEIS, reasonable alternatives that should be considered, anticipated environmental problems, and actions that might be taken to address them are requested.

FOR FURTHER INFORMATION CONTACT: Comments will be accepted for 60 days following the date of this notice by Mr. Charles Fischer, Environmental Protection Specialist, USIBWC, 2225 Dairy Mart Road, San Diego, California, 92173. Telephone: 619/662–7600, Facsimile: 619/662–7607. E-mail: cfischer@ibwc.state.gov

SUPPLEMENTARY INFORMATION: The USIBWC has invited the USEPA to participate as a cooperating agency pursuant to 40 CFR 1501.6, to the extent possible. Other agencies may be invited to become cooperators as they are identified during the scoping process.

Background

Since the 1930s, raw sewage flowing into the United States from Mexico has posed a serious threat to public health and the environment in the South Bay communities of San Diego. Although substantial improvements have been implemented over the last two decades, large volumes of untreated wastewater still flow into the Tijuana River Valley today during the rainy season.

In July 1990, the UŚIBWC and Mexico signed Treaty Minute 283, which outlined a plan for the treatment of renegade sewage flows emanating from Tijuana, Mexico and crossing into the United States along the U.S/Mexican border in San Diego. In the Minute, the two countries agreed to construct an international secondary wastewater treatment plant (IWTP) on the U.S. side of the border that would treat 25 million gallons per day (mgd) of dry-weather sewage flows.

In a 1994 Final Environmental Impact Statement (FEIS) and Record of Decision (ROD), the USIBWC and the EPA, acting as lead agencies, decided to approve the construction of the South Bay International Wastewater Treatment Plant (SBIWTP) and South Bay Ocean Outfall (SBOO). The SBIWTP is located on a 75-acre site just west of San Ysidro, CA near the intersection of Dairy Mart and Monument Roads. Treated effluent is discharged to the Pacific Ocean through the SBOO, a 4.5-mile long 11foot diameter pipe completed in January 1999.

Pursuant to the completion of an interim operations supplemental environmental impact statement (SEIS), the EPA and the USIBWC decided to construct the SBIWTP in phases: by first building advanced primary facilities followed later by secondary treatment facilities. The intent of this phased construction was to expedite treatment of up to 25 mgd of untreated sewage from Tijuana, which would otherwise have continued to pollute the Tijuana River and Estuary, and coastal waters in the United States.

Treatment at the SBIWTP was initiated in April 1997 as an advanced primary plant with discharge initially through an emergency connection to the City of San Diego Point Loma treatment facility. In January 1999, the SBIWTP began discharging through the completed SBOO.

After the release of the May 1994 Final EIS and ROD and the decision to construct the SBIWTP in two stages, significant additional information became available and new circumstances occurred which warranted a reconsideration of the best means of achieving the completion of secondary treatment facilities at the SBIWTP. Also as a settlement to a lawsuit which challenged the 1994 FEIS, the USIBWC and EPA decided to prepare a SEIS that examined this new information, and the lawsuit was settled.

In January 1998, the USIBWC and the EPA issued the Draft Long Term Treatment Options SEIS (Draft SEIS), to re-evaluate secondary treatment options for the SBIWTP. In addition, in October 1998, the agencies also issued a supplement to the 1996 Interim **Operation SEIS that addressed impacts** of the advanced primary treatment. This supplement disclosed new information about the presence of dioxins and acute toxicity in the advanced primary discharge. This new information was incorporated into the Final Long Term **Treatment Options Supplemental Environmental Impact Statement (Final** SEIS) released in March 1999.

In the 1999 ROD for the Long Term Treatment Options SEIS, the EPA and the USIBWC selected the Completely Mixed Aerated (CMA) Pond System at the Hofer Site as the long-term option to provide secondary treatment of 25 mgd of wastewater at the SBIWTP. However, the construction of these secondary treatment facilities was not funded by Congress and the plant has continued to provide advanced primary treatment.

In February 2001, California's Office of the Attorney General, on behalf of the California Regional Water Quality Control Board, San Diego Region (Regional Board), filed a complaint in U.S. District Court, Southern District of California, alleging violations of the federal Clean Water Act and the California Porter-Cologne Water Quality Control Act. Specifically, the complaint alleged USIBWC's discharge violated the terms of its National Pollutant Discharge Elimination System (NPDES) permit issued by the Regional Board for failing to treat the effluent to secondary standards and for violating other effluent limitations. The matter is now scheduled for trial.

The USIBWC has decided to prepare a Supplemental Environmental Impact Statement to address options/actions to cease violations of the NPDES permit limits either by providing secondary treatment in Mexico pursuant to Pub. L. 106-457; or by some other means, including but not limited to redirecting some or all of the IWTP effluent from California's waters and/or instituting some combination of these options.

Coordination with the U.S. Environmental Protection Agency, California Regional Water Control Board and other government agencies, as required, will take place to ensure compliance with applicable federal and state laws and regulations.

The environmental review of this project will be conducted in accordance with the requirements of NEPA, CEQ Regulations (40 CFR parts 1500–1508), other appropriate federal regulations and the USIBWC procedures for compliance with those regulations. Copies of the Draft SEIS will be transmitted to federal and state agencies and other interested parties for comments and will be filed with the Environmental Protection Agency in accordance with 40 CFR parts 1500 through 1508 and USIBWC procedures.

Alternatives

The Draft SEIS to be prepared will consider a range of alternatives, including the no action alternative, based on issues and concerns associated with the project. The Draft SEIS will identify, describe, and evaluate the existing environmental, cultural, sociological and economical, and recreational resources; and evaluate the impacts associated with the alternatives under consideration. Significant issues that have been identified to be addressed in the Draft SEIS include, but are not limited to, impacts to water resources, water quality, cultural and biological resources, and human health effects.

The Draft SEIS will evaluate eight alternatives, as described herein:

1. No Action

Operation of IWTP as an advanced primary facility would continue with discharge to the SBOO until secondary treatment facilities are constructed.

2. Pub. L. 106–457–Secondary Treatment Facility in Mexico

Operation of IWTP as an advanced primary facility would continue with 25 mgd of primary treated effluent sent to a Secondary Treatment Facility to be constructed in Mexico. Treated effluent would be discharged through the SBOO. Facilities in the U.S. would include: a pump station located on the SBIWTP site; a force main extending from the pump station across the international border to the site of the Secondary Treatment Facility in Mexico; and, a return flow pipeline from the treatment facility to connect with the SBOO.

3. Operate the IWTP with Treated Flows Returned to Mexico for Discharge to Pacific Ocean at Punta Bandera

Operation of IWTP as an advanced primary facility would continue with conveyance of the treated effluent to Mexico via primary effluent return connection (PERC) conveyance/ pumping facilities at the SBIWTP and existing conveyance/pumping facilities in Tijuana. If effluent does not enter the San Antonio de los Buenos WWTP, it would be discharged to the surf at a point approximately 5 miles south of the U.S. border at Punta Bandera.

4. Operate the IWTP With Treated Flows Returned to Mexico for Discharge to Pacific Ocean South of Punta Bandera

ITWP would continue to be used for advanced primary treatment with discharge of treated effluent to the Pacific Ocean at a point approximately one mile south of Punta Bandera (approximately 6 miles south of U.S. border).

5. Operate IWTP With City of San Diego Connection

Operation of IWTP as an advanced primary facility would continue but with a total of 15 mgd of advanced primary treated effluent sent to the City of San Diego's Southbay Water Reclamation Plant (SBWRP) for secondary treatment via a new connection with discharge of treated effluent through SBOO. The IWTP would send 10 mgd of screened effluent to the City's Point Loma Wastewater Treatment Plant for secondary treatment via the City's South Metro Interceptor.

6. Operate the IWTP With Treated Flows To send to Mexico and SBWRP

This alternative would be the same as Alternative 5 but instead of sending 10 mgd of screened effluent to Point Loma WWTP, 10 mgd of primary treated effluent would be returned to Mexico for discharge to the Pacific Ocean at Punta Bandera. 7. Completely Mixed Aeration (CMA) Ponds (i.e., Secondary Treatment) at the IWTP

As evaluated in the 1999 FEIS and ROD, a CMA pond system would be constructed at the IWTP to provide secondary treatment.

8. IWTP Closure/Shutdown

The IWTP would be closed as a result of lawsuit resulting from SBIWTP's noncompliance with Clean Water Act. Mexico's current pumping, conveyance, and treatment facilities would be used to handle projected sewage flows.

Availability of the Draft SEIS

The USIBWC anticipates the Draft SEIS will be made available to the public by August 2004.

Dated: October 14, 2003.

Mario Lewis,

Legal Advisor.

[FR Doc. 03-26620 Filed 10-21-03; 8:45 am] BILLING CODE 7010-01-P

FEDERAL MINE SAFETY AND HEALTH REVIEW COMMISSION

Sunshine Act, Meetings

October 15, 2003.

TIME AND DATE: 10 a.m., Thursday, October 23, 2003.

PLACE: Hearing Room, 9th Floor, 601 New Jersey Avenue, NW., Washington, DC

STATUS: Open.

MATTERS TO BE CONSIDERED: The Commission will consider and act upon the following in open session:

Secretary of Labor v. Rag Shoshone Coal Corporation, Docket No. WEST 99-342-R, WEST 99-384-R and WEST 2000-349. (Issues include whether the judge correctly concluded that the Secretary of Labor's interpretation of 30 CFR 70.207(e)(7) was reasonable; whether the judge correctly concluded that the Secretary of Labor was not required to engage in notice-andcomment rulemaking before imposing the 060 designed occupation for purposes of sampling levels of respirable cost dust; and whether the judge correctly concluded that the Secretary of Labor's imposition of the 060 designated occupation was not arbitrary, capricious, or an abuse of discretion.)

The Commission heard oral argument in this matter on October 9, 2003.

Any person attending this meeting who requires special accessibility features and/or auxiliary aids, such as sign language interpreters, must inform the Commission in advance of those needs. Subject to 29 CFR 2706.150(a)(3) and § 2706.160(d).

FOR FURTHER INFORMATION CONTACT: Jean Ellen (202) 434–9950/(202) 708–9300 for TDD Relay/1–800–877–9339 for toll free.

Jean H. Ellen,

Chief Docket Clerk. [FR Doc. 03–26778 Filed 10–20–03; 1:19 pm] BILLING CODE 6735–01–M

MORRIS K. UDALL SCHOLARSHIP AND EXCELLENCE IN NATIONAL ENVIRONMENTAL POLICY FOUNDATION

Notice of Federal Advisory Committee Meeting

AGENCY: U.S. Institute for Environmental Conflict Resolution, Morris K. Udall Foundation. ACTION: Notice of meeting.

SUMMARY: The National Environmental Conflict Resolution (ECR) Advisory Committee, of the U.S. Institute for Environmental Conflict Resolution, will conduct a public meeting on Wednesday and Thursday, November 12–13, 2003, at the Westward Look Resort, 245 Ina Road, Tucson, Arizona 85704. The meeting will occur from 8 a.m. to approximately 5 p.m. on November 12, and from 8 a.m. to approximately noon on November 13.

Members of the public may attend the meeting in person. Seating is limited and is available on a first-come, firstserved basis. During this meeting, the Committee will discuss: Committee organizational details; environmental conflict resolution (ECR) processes in connection with Section 101 of the National Environmental Policy Act (NEPA); best practices in ECR; reports of subcommittees on NEPA Section 101, best practices; and affected communities; and planning for future Committee work.

Members of the public may make oral comments at the meeting or submit written comments. In general, each individual or group making an oral presentation will be limited to five minutes, and total oral comment time will be limited to one-half hour each day. Written comments may be submitted by mail or by e-mail to gargus@ecr.gov. Written comments received in the Institute office far enough in advance of a meeting may be provided to the Committee prior to the meeting; comments received too near the meeting date to allow for distribution will normally be provided

Affidavit of Publication

PARSONS

100 W. WALNUT ST., #A2

PASADENA, CA 91123

ATTN: ROSEMARIE CRISOLOGO

STATE OF CALIFORNIA] ss. County of San Diego}

Undersigned, declares under The penalty of perjury under the laws of the State of California: That She is a resident of the County of San Diego.

THAT She is and at all times herein mentioned was a citizen of the United States, over the age of twenty-one years, and thatShe is not a party to, nor interested in the above entitled matter; thatShe is..... Chief Clerk for the publisher of

The San Diego Union-Tribune

a newspaper of general circulation, printed and published daily in the City of San Diego, County of San Diego, and which newspaper is published for the dissemination of local news and intelligence of a general character, and which newspaper at all the times herein mentioned had and still has a bona fide subscription list of paying subscribers, and which newspaper has heen established, printed and published at regular intervals in the said City of San Diego, County of San Diego, for a period exceeding one year next preceding the date of publication of the notice hereinafter referred to, and which newspaper is not devoted to nor published for the interests, entertainment or instruction of a particular class, profession, trade, calling, race, or denomination, or any number of same; that the notice of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following date, to-wit:

OCTOBER 31, NOVEMBER1 & 2, 2003 1 Chief Clerk for the Publisher

Affidavit of Publication of

Legal Classified Advertisement

Ad # 8645522 Ordered by: ROSEMARIE CRISOLOGO



PUBLIC MEETING The United States Sec-tion of the Informational Bouildery and Water Commission (USIBWC) will hold Public Scap-ing Meeting responding Oldernations for the South Bay International Plant to achieve com-pliance with the Clean Water Act The USIBWC will be preser-mend Supplemental En-Uranmental Inspect Statement (SEIS) pur-Statement (SEIS) pur-suit in the Section 1921211c1 of the Nation 1920at The Section 1

A Public Scriping Meet-ing is being held to ab-tion insut on the scope of losues to be ad-dressed in the SEIS. This meeting will be held from 4 to 8 Arm. PST on Wednesday, No-vember 12, 2002 of the Sener, 4245 Otay Mesa Road, Sen Diego, CA Full public participa-tion by intervalud teder-tion by intervalud teder-tion by intervalud teder-tion by intervalud teder-tion the scope of the Sener 2 and the seneration of the intervalud teder-tion by intervalud teder of the intervalue of the Senerative teder and the senerative the scope of the Selis representation of address them are re-uousited. The SEIS to be pre-

The SEIS to be pro-ported will Collider a range of ulternatives, including the ne action differentive, beggins a suss and concerne gene-caled with the project. The SEIS will identify, describe, and evaluate the axialing environ-mental, cellural, socia-tiolical and economical, and recreational re-sources and evaluate and recreational re-neuros: and evaluate the immoch associated with the attennatives under consideration. Significant issues that have been identified to be addressed in the SEIS include but are not immited to the posts to diar resources, wo her quality, and human health effects.

A Notice of Intent to predere an SEIS for the project was pub-lished in the Fuederal Register (Vel. 48, No. Sta) on Wednesder, Oc-naker 22, 2003, This re-traction of the second at: http://www.access.go. .gov/bu docs/fed/reg/ od07022c.html The USIBWC antici-paths the Draft SEIS will be made available to the public by August 2004

Phose send comments for Mr. Charles Pischer, Environmental Proto-tion Shocialisi, Usilewic, 2223 Dairy Merri Rosci, San Dieso, California, 92172, Trate-Merri Rosci, San Dieso, California, 92172, Trate-entone, et 19623-7600, Eastimulie: 618602 7807, E-moli: ctischergibwr, clinche pov Comments should be re-celved no kiter then De-cember 25, 2003.

CERTIFICATE OF PUBLICATION

RoseMarie Crisologo Parsons 100 W. Walnut St. Pasadena, CA 91123

IN THE MATTER OF Scoping Meeting

NOTICE OF PUBLIC MEETING

The United States Section of the International Boundary and Water Commission (USIEWC) will hold a Public Scoping Meeting regarding alternatives for the South Bay International Wastewater Treatment Plant to achieve compliance with the Clean Water Act. The USISWC will be preparing a Supplemental Environmental be prepaing a Supplemental Environmental Impact Statement (SEIS) pursuant to Section 102(2)(c) elutine (National Environmental Policy Act of 1969, as amended, (1The SEIS will evaluate the environmental impacts that cautions if from internetive methods for backing several from internetive methods for backing several from from Tipuana, Mexico that erosa into the United States along the U.S.Mexican United States along the U.S.Maxican border in San Diego. If along A Photo: Scoping Meeting is being held to ablain input on the scoping of issues to be addressed in the SEIS. This meeting will be held from 6 to 8 p.m. PST on Wednestry, November 12, 2003 in the Sen Ystein Middle School, 4345 Cory Mesa Road, San Diego, CA. Full public participation by interneted facted, State, and local spencies as well as other internetied organizations and the general public is anocuraged during the scoping process had will end in Doomber 22, 2003. process that will end on December 22, 2003 Comments on the scope of the SEIS, feasonable altimatives that should be prosenable differentiatives that should be poneldered, anticipated environmental problems, and actions that might be telen; to address them are necessarial. The SEIS to be prepared will consider a mange of alternatives, including the to action alternative, based on assess and concerns associated with the project. The SEIS will identify, describe, and evaluate the existing endronmental, cultural, sociological and economical, and recreational resources; and evaluate the impacts associated with the alternatives under consideration. Significant issues that have been identified to be addressed in the SEIS include, but are not imited to, impacts to water resources, water quality, and human health offices. And the of intent to prepare an SEIS for this project was publicled in the Federal Regner (Vol. 68, No. 204) on Wechstoley, October 22, 2003. This notice task to whether in the second www.weepers.goo.gov/suitions/indirate Schwarz access potocrtru dos totos (380/22-01m). The USEWC anticipates the Draft SEIS will be made available to the publicity August 5704. Passas and commercia to Mr. Charles (Pastas) and commercia to Mr. Charles (Pasta), Evidence of Patholic Action (380/00, 2225) Dairy, Mart Rood, San USEWC, 2225 Dairy, Mart Rood, San USEWC, 2225 Dairy, Mart Rood, San USEWC, 7500, Facebridge 518/062-7507. E-holf clicitier@becable.cov. Comment should be received no later than December 22 2009 Pub. Oct. 31-k108800

38

I, Eboni Hines, am a citizen of the United States and a resident resident of the county aforesaid; I am over the age of eighteen years, and not party to or interested in the above entitled matter. I am the principal clerk of the Daily Transcript, a newspaper of general circulation, printed and published daily, except Saturdays and Sundays, in the City of San Diego, County of San Diego and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Diego, State of California, under the date of January 23, 1909, Decree No. 14894; and the

NO.

NOTICE OF PUBLIC MEETING

Is a true and correct copy of which the annexed is a printed copy and was published in said newspaper on the following date(s), to wit:

OCTOBER 31

I certify under penalty of perjury that the foregoing is true and correct.

Dated at San Diego, California this day of Signature)



INTERNATIONAL BOUNDARY AND WATER COMMISSION UNITED STATES AND MEXICO

OCT 2 9 2003

OFFICE OF THE COMMISSIONER UNITED STATES SECTION

Dear Stakeholder:

The United States Section, International Boundary and Water Commission (USIBWC) is undertaking preparation of a Supplemental Environmental Impact Statement (SEIS) to analyze and evaluate the impacts of alternatives for the South Bay International Wastewater Treatment Plant to achieve compliance with the Clean Water Act. An updating of the project conditions and analysis of alternatives in the form of a SEIS is required to satisfy the requirements of the National Environmental Policy Act.

The USIBWC will conduct a public scoping meeting for the project from 6:00 - 8:00 p.m. on Wednesday, November 12, 2003 at the San Ysidro Middle School, 4345 Otay Mesa Road, San Diego, CA. The USIBWC will accept public comments on the scope of the SEIS, reasonable alternatives that should be considered, anticipated environmental problems, and related issues.

The SEIS will evaluate alternatives for treatment of sewage from Tijuana, Mexico that crosses into the United States along the international border in San Diego. Currently, the USIBWC treats that sewage to the advanced primary level at its South Bay International Wastewater Treatment Plant. The SEIS will discuss 8 alternatives, including alternatives providing for the discharge of the plant's effluent into Mexican, rather than U.S., waters; alternatives for secondary treatment by existing plants operated by the City of San Diego; secondary treatment at a facility to be constructed in Mexico in accordance with Public Law 106-457; secondary treatment at the existing plant; and shutdown of the existing plant, with all sewage flows handled in Mexico.

The USIBWC will continue to accept public comment on the scope of issues to be addressed in the SEIS through December 22, 2003. Comments can be sent to Mr. Charles Fischer, Environmental Protection Specialist, USIBWC, 2225 Dairy Mart Road, San Diego, CA 92173, telephone: 619-662-7600, fax: 619-662-7607, e-mail: cfischer@ibwc.state.gov.

The complete Notice of Intent to Prepare a Supplemental Environmental Impact Statement is available in the Federal Register, Vol. 68, No. 204, Wednesday, October 22, 2003, http://www.access.gpo.gov/su_docs/fedreg/a031022c.html.

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Douglas Echlin Acting Chief Environmental Management Division

The Commons, Building C, Suite 310 • 4171 N. Mesa Street • El Paso, Texas 79902 (915) 832-4100 · (FAX) (915) 832-4190 · http://www.ibwc.state.gov



International Boundary & Water Commission

United States Section Office of the Commissioner Engineering Department 4171 N. Mesa, Suite C-100 El Paso, TX 79902

December 30, 2004

Dear Interested Parties:

The United States Section, International Boundary and Water Commission (USIBWC), as Federal Lead Agency, has prepared a Draft Supplemental Environmental Impact Statement (SEIS) to analyze and evaluate the impacts of alternatives for the South Bay International Wastewater Treatment Plant to achieve compliance with the Clean Water Act. An updating of the project conditions and analysis of alternatives in the form of an SEIS is required to satisfy the requirements of the National Environmental Policy Act.

The Draft SEIS evaluates alternatives for treatment of sewage from Tijuana, Mexico that crosses into the United States along the international border in San Diego. Currently, the USIBWC treats that sewage to the advanced primary level at its South Bay International Wastewater Treatment Plant. The Draft SEIS evaluates seven (7) alternatives, including alternatives providing for the discharge of the plant's effluent into Mexican, rather than United States waters; alternatives for secondary treatment by existing plants operated by the City of San Diego; secondary treatment at a facility to be constructed in Mexico in accordance with Public Law 106-457; secondary treatment at the existing plant; and, the shutdown of the existing plant, with all sewage flows handled in Mexico.

A Notice of Availability of the Draft Supplemental Environmental Impact Statement will be published in the Federal Register Thursday, December 30, 2004, which can be viewed at http://www.access.gpo.gov/su_docs/fedreg. A copy of the Draft SEIS has been filed with the USEPA in accordance with 40 CFR Parts 1500-1508 and USIBWC procedures. A copy of the Draft SEIS is available at <u>http://www.ibwc.state.gov</u> and in local public libraries in the San Diego area. A limited number of copies will be available. If you wish to obtain a copy, please contact Mr. Daniel Borunda at the address above.

PUBLIC HEARING: The USIBWC will conduct a public hearing regarding the findings of the Draft SEIS at 6:30 p.m. Wednesday, February 2, 2005 at the San Ysidro Middle School (Multicultural Complex/Auditorium), 4345 Otay Mesa Road, San Diego. The public is invited to attend this hearing to obtain information about the project and provide comments on the findings of the Draft SEIS.

The USIBWC will accept written comments only. Please address comments to: Mr. Daniel Borunda, Environmental Protection Specialist, Compliance Section, USIBWC, 4171 North Mesa Street, C-100, El Paso, Texas 79902. Written comments concerning the Draft SEIS will be accepted at this address until February 28, 2005.

Thank you for your interest in this project.

Sincerely,

)ougles the

Douglas Echlin Acting Chief Compliance Section

Enclosure:

Notice of Availability

78483

Background

The satellite carrier compulsory license establishes a statutory copyright licensing scheme for satellite carriers that retransmit television broadcast signals to satellite dish owners for their private home viewing. 17 U.S.C. 119. Congress created the license in 1988 with the passage of the Satellite Home Viewer Act of 1988. Congress reauthorized the satellite license for additional five-year periods in 1994 and 1999, and the license was slated to expire on December 31, 2004. However, Congress again reauthorized the satellite license for another five years with the passage of the Satellite Home Viewer Extension and Reauthorization Act of 2004 ("the 2004 Act") (as part of the Consolidated Appropriations Act, 2005), Pub. L. 108–447, which was signed into law by the President on December 8, 2004.

Satellite carriers pay royalties based on a flat, per-subscriber, per-month fee. These rates were initially set by Congress in the Satellite Home Viewer Act of 1988 and then later adjusted by a three-person arbitration panel convened by the former Copyright Royalty Tribunal. 57 FR 19052 (May 1, 1992). When the license was reauthorized in 1994, Congress directed that the rates be adjusted by the Librarian of Congress using the system that replaced the Copyright Royalty Tribunal, namely, ad hoc Copyright Arbitration Royalty Panels ("CARPs") administered by the Librarian of Congress and the Copyright Office. Accordingly, the Librarian adjusted the rates in 1997. 62 FR 55742 (October 28, 1997). In the Satellite Home Viewer Improvement Act of 1999, which reauthorized the license for an additional five years, Congress reduced the rates set by the Librarian.

The 2004 Act adopts the rates as reduced by Congress in 1999 but calls for the amendment of those rates to be paid by satellite carriers for the secondary transmission of the primary analog transmission of network stations and superstations. This notice begins the process mandated by the statute.

Voluntary Negotiation Period

Sections 119(c)(1)(B) of the Copyright Act, 17 U.S.C., provides that "[o]n or before January 2, 2005, the Librarian of Congress shall cause to be published in the **Federal Register** [notice] of the initiation of voluntary negotiation proceedings for the purpose of determining the royalty fee to be paid by satellite carriers * * * under subsection (b)(1)(B)." This notice initiates the voluntary negotiation period. The statute provides that "[w]ithin 10 days after publication in the **Federal Register** of a notice of the initiation of voluntary negotiation proceedings, parties who have reached a voluntary agreement may request that the royalty fees in that agreement be applied to all satellite carriers, distributors, and copyright owners without convening an arbitration proceeding." 17 U.S.C. 119(c)(1)(D)(ii)(I). In accordance with this provision, the voluntary negotiation period commences today, December 30, 2004, and concludes January 10, 2005.

If a voluntary agreement is reached by the end of the negotiation period, the parties can request that the Librarian publish the agreement for notice and comment in accordance with section 119(c)(1)(D)(ii)(II) and adopt the rates in the voluntary agreement if no objections are received from a party with a significant interest and an intention to participate in an arbitration proceeding. 17 U.S.C. 119(c)(1)(D)(ii)(III). If an objection to the voluntary agreement is received or if parties are unable to reach a voluntary agreement, the statute dictates that the rates be determined under the current CARP system.¹ Therefore, if a CARP proceeding becomes necessary, the Library must apply the rules and regulations of 37 CFR part 251. Consequently, should the parties be unable to reach a voluntary agreement by the end of the voluntary negotiation period or should a party with a significant interest and an intention to participate in an arbitration proceeding file an objection to the agreement, the Library will publish a subsequent notice calling for the filing of Notices of Intent to Participate.

Dated: December 27, 2004.

David O. Carson,

General Counsel.

[FR Doc. 04–28605 Filed 12–29–04; 8:45 am] BILLING CODE 1410-33-P

INTERNATIONAL BOUNDARY AND WATER COMMISSION, UNITED STATES AND MEXICO

United States Section; Notice of Availability (NOA) of the Draft Supplemental Environmental Impact Statement (DSEIS) for Clean Water Act (CWA) Compliance at the South Bay International Wastewater Treatment Plant (SBIWTP), San Diego, California

AGENCY: United States Section, International Boundary and Water Commission (USIBWC). **ACTION:** Notice of Availability.

SUMMARY: This announces the availability of the DSEIS that assesses the potential environmental impacts of the construction and operation of a range of treatment and disposal alternatives for the SBIWTP to achieve compliance with the CWA. Situated in the United States at the United States/ Mexico border, the SBIWTP treats sewage flows originating from the City of Tijuana, Mexico and the surrounding region and discharges into the Pacific Ocean through an ocean outfall. The DSEIS considers existing and new alternatives that would enable the USIBWC to bring the SBIWTP into compliance with the CWA and the requirements contained in its National Pollutant Discharge Elimination System (NPDES) permit and to evaluate new information on the current discharges of advanced primary effluent from the SBIWTP through the South Bay Ocean Outfall (SBOO), as well as interim actions that would continue operations of the SBIWTP until the SBIWTP achieves CWA compliance. The United States Environmental Protection Agency (USEPA), Region 9, San Francisco, California, is a Cooperating Agency for this action.

DATES: Written comments are requested by February 28, 2005. The public comment period of the DSEIS will end 60 days after publication of the NOA in the **Federal Register**.

Public Hearing: A public hearing regarding the findings of the DSEIS and to take comments on the DSEIS will be held at 6:30 pm on Wednesday, February 2, 2005 at the San Ysidro Middle School (Auditorium), 4345 Otay Mesa Road, San Diego.

ADDRESSES: Written comments (no emails or faxes) must be addressed to: Mr. Daniel Borunda, Environmental Protection Specialist, Compliance Section, USIBWC, 4171 North Mesa Street, C–100, El Paso, Texas 79902. A copy of the DSEIS is available at http://www.ibwc.state.gov and in local public libraries in the San Diego area. A

¹ On November 30, 2004, the President signed into law the Copyright Royalty and Distribution Act of 2004, Pub. L. 108–419, which eliminates the CARP system and replaces it with three permanent Copyright Royalty Judges. However, the 2004 Act calls for satellite royalty rates to be determined "under chapter 8 as in effect on the day before the date of enactment of the Copyright Royalty and Distribution Act of 2004." 17 U.S.C. 119(c)(1)(F).

limited number of copies will be available, if you wish to obtain a copy contact Mr. Daniel Borunda at the address above.

FOR FURTHER INFORMATION CONTACT: Mr. Daniel Borunda, Environmental Protection Specialist, USIBWC, at (915) 832–4701, by fax at (915) 832–4167, or by mail at the above listed address.

SUPPLEMENTARY INFORMATION: Pursuant to Section 102(2)(c) of the National Environmental Policy Act of 1969, as amended, the USIBWC has analyzed the impacts of alternatives for SBIWTP to achieve compliance with the CWA and its NPDES permit. This action is needed because the SBIWTP currently operates and discharges only at the advanced primary level and cannot meet all the requirements of the CWA and its NPDES permit, including secondary treatment requirements.

This DSEIS also evaluates new information on the current discharges of advanced primary effluent from the SBIWTP through the SBOO, as well as treatment and disposal options in Mexico to achieve CWA compliance.

The No Action Alternative and six action alternatives are evaluated in the DSEIS. The alternatives were developed in a manner that would enable wastewater flows to be treated in compliance with the CWA and the SBIWTP NPDES permit. Alternatives formulation was the result of a public consultation process that included the public, regulatory agencies and environmental organizations.

This DSEIS evaluates the following seven alternatives:

1. *Alternative 1:* No Action (Continue operation of SBIWTP as Advanced Primary Facility).

• Option A: With No Future Improvements to Mexico's Existing Conveyance Facilities

• Option B: With Future Improvements to Mexico's Existing Conveyance Facilities

2. *Alternative 2:* Operate SBIWTP as Advanced Primary Facility With Treated Flows Conveyed to Mexico for Discharge.

3. *Alternative 3:* Operate SBIWTP With City of San Diego Connections (Interim Alternative Only).

4. *Alternative 4:* Implementation of Public Law 106B457, Secondary Treatment Facility in Mexico.

• Treatment Option A: Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

• Treatment Option B: Cease Operation of SBIWTP, Secondary Treatment in Mexico

• Treatment Option C: Bajagua LLC, Proposal—Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

• Discharge Option I: Treated Effluent Discharged in United States via SBOO

• Discharge Option II: Treated Effluent Discharged in Mexico at Punta Bandera

5. *Alternative 5:* Secondary Treatment in the United States at SBIWTP.

• Treatment Option A: Completely Mixed Aeration (CMA) Ponds at SBIWTP

• Treatment Options B–1 and B–2: Activated Sludge Secondary Treatment at SBIWTP

6. *Alternative 6:* Secondary Treatment in the U.S. and in Mexico.

7. *Alternative 7:* SBIWTP Closure/ Shutdown.

The USIBWC has identified Alternative 4, Treatment Option C as the preferred alternative in the DSEIS. The USIBWC will consider comments on the DSEIS to make a final selection of the preferred alternative.

Background

The original Draft EIS for the SBIWTP project (1991) proposed the construction of a secondary treatment facility in San Diego to achieve secondary treatment using an activated sludge technology. Based on a 1994 Final EIS and Record of Decision (ROD), the USIBWC and the USEPA approved the construction of the SBIWTP and the connecting SBOO. The SBIWTP is on a 75-acre site in south San Diego County, California, just west of San Ysidro near the intersection of Dairy Mart and Monument roads. Treated effluent is discharged to the Pacific Ocean through the SBOO, a 4.5mile long piping system completed in January 1999. This outfall extends about 3.5 miles offshore.

Pursuant to the completion of an Interim Operations Supplemental EIS in 1996, the USIBWC and USEPA decided to operate the SBIWTP as an advanced primary treatment facility before completion of the necessary secondary facilities. This decision would expedite the treatment of up to 25 mgd of untreated sewage from Tijuana that would otherwise have continued to pollute the Tijuana River and Estuary, as well as coastal waters in the United States.

Before the SBOO was completed in January 1999, advanced primary treated effluent was discharged through an emergency connection to the City of San Diego Point Loma Wastewater Treatment Plant. The emergency connection was used daily in the late 1980s and 1990s, but it has not been used in this manner since the SBIWTP started discharging to the completed SBOO in January 1999. After the release of the May 1994 Final EIS and ROD and the 1996 decision regarding interim operation, significant additional information became available and changed circumstances warranted reconsidering the best means to complete the SBIWTP secondary treatment facilities. The USIBWC and USEPA decided to prepare a Supplemental EIS to examine new information as a settlement to a lawsuit that challenged the 1994 Final EIS.

In January 1998, the USIBWC and the USEPA issued the Draft Long Term Treatment Options Supplemental EIS to re-evaluate the SBIWTP secondary treatment options. In October 1998, the agencies issued a supplement to the 1996 Interim Operation Supplemental EIS that addressed impacts of the advanced primary treatment. This supplement disclosed new information about the presence of dioxins and acute toxicity in the advanced primary discharge. This new information was incorporated into the Final Long Term **Treatment Options Supplemental EIS** released in March 1999.

In the 1999 ROD for the Long Term Treatment Options Supplemental EIS, the USEPA and the USIBWC selected the CMA pond system at the Hofer property as the long-term option for secondary treating 25 mgd of wastewater at the SBIWTP. However, Congress did not fund the construction of these secondary treatment facilities and the plant has continued to provide advanced primary treatment only.

The specific purpose of the current analysis is to determine the environmental impacts of the alternatives that could accomplish compliance with the CWA and the SBIWTP NPDES permit. A decision on which of the alternatives will be implemented in order to achieve compliance with the CWA will be made by the USIBWC through a process that will consider a wide range of factors. The factors include, but are not limited to, environmental considerations, laws and regulations, implications for compliance with the CWA, the SBIWTP NPDES permit, budget considerations, schedule and public concerns.

A copy of the DSEIS has been filed with the USEPA in accordance with 40 CFR parts 1500–1508 and USIBWC procedures. Written comments concerning the DSEIS will be accepted at the address above until February 28, 2005.

Dated: December 21, 2004.

Susan E. Daniel,

General Counsel.

[FR Doc. 04–28378 Filed 12–29–04; 8:45 am] BILLING CODE 4710–03–P

Affidavit of Publication

PARSONS

100 W WALNUT ST.

PASADENA, CA 91124

ATTN: ROSEMARIE CRISOLOGO

STATE OF CALIFORNIA} ss. County of San Diego}

Undersigned, The declares under penalty of perjury under the laws of the State of California: That....She is a resident of the County of San Diego. THAT....She is and at all times herein mentioned was a citizen of the United States, over the age of twenty-one years, and thatShe is not a party to, nor interested in the above entitled matter; thatShe is..... Chief Clerk for the publisher of

The San Diego Union-Tribune

a newspaper of general circulation, printed and published daily in the City of San Diego, County of San Diego, and which newspaper is published for the dissemination of local news and intelligence of a general character, and which newspaper at all the times herein mentioned had and still has a bona fide subscription list of paying subscribers, and which newspaper has been established, printed and published at regular intervals in the said City of San Diego, County of San Diego, for a period exceeding one year next preceding the date of publication of the notice hereinafter referred to, and which newspaper is not devoted to nor published for the interests, entertainment or instruction of a particular class, profession, trade, calling, race, or denomination, or any number of same; that the notice of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following date, to-wit:

JANUARY 26 & 30, 2005

Lida Cisn Chief Clerk for the Publisher

Affidavit of Publication of

Legal Classified Advertisement

Ad # 9500701

Ordered by: ROSEMARIE CRISOLOGO



SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT AND **PUBLIC HEARING** The United States Sec-tion, International tion, Internationu Boundary and Water Commission (USIBWC), as Federal Lead Agency, has pre-pared a Draff Supple-mental Environmental Impact Statement mental Entransition States Impact States (SEIS) pursuant to Sec-tional Environmental Policy Act of 1969, as amended, to analyze and evaluate the Im-pacts of alternatives for the South Bay Interna-tional Wastewater "ment Plant "a achieve the tional Wastewater Treatment Plant (SBIWTP) to achieve compliance with the Clean Water Act. The Draft SEIS evaluates the environmental im-pacts that could result from alternative meth-ods for treating sewage flows from Tiluana, Mexico that cross into the United States along the United States Mexi-

NOTICE OF AVAILABILITY

OF DRAFT

The Draft SE1S is avail-

The Draft SEIS is avail-uble at: State.gow and in local public li-braries inthe San Diego area. A Notice of Avail-ability of the Draft SEIS for this project was pub-lished in the Federal Register on Thursday. December 30, 2004. This notice can be viewed at:

http://www

gpoaccess.gov/fr/ The USIBWC will hold a Public Hearing regard-ing the findings of the Draft SEIS. This hear-ing will be held from 6:30 p.m. PST on Wednesday. February 2, 2005 at the San Ysidro dnesday, Fe 2005 at the San ddle School ay Mesa_Roo Diego, CA. The public invited to attend th hearing to obtain info mation on the projec and provide commen on the findings of th Draft SEIS.

Please send comments to M nments Borunda, ntal Prote iei mental r cialist, Comp tion, USIB Mesa Έİ 100, El Paso, lexas 79902. No comments will be accepted by e-mail or fax. Comments concerning the Draft SEIS must be post-marked by February 28, 2005. comn

CERTIFICATE OF PUBLICATION

Rosemarie Crisologo Parsons 100 W. Walnut St. Suite A2 Pasadena, CA 91123

IN THE MATTER OF

Draft SEIS

NOTICE OF AVAILABILITY OF DRAFT SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT AND PUBLIC HEARING

The United States Section, International The United States Section, International Boundary and Water Commission (USIBWC), as Federal Lead Agency, has prepared a Draft Supplemental Environmental Impact Statement (SEIS) pursuant to Section 102(2)(c) of the National Environmental Policy Act of 1969, as amended, to analyze and evaluate the impacts of alternativestof the South Bay International Wasterger The South Bay Clean water ACC. The Drait SELS evaluates the environmental impacts that could result: from atternative methods for treating sewage flows from Tijuana, Mexico that cross Into the United States along the United States/Mexico border in San Diego Coupter

County. The Draft SEIS is available at http://www.ibwc.state.gov and in local public libraries in the San Diego area. A Notice of Availability of the Draft SEIS for this project was published in the Federal

this project was published in the Federal Register on Thursday, December 30, 2004. This notice can be viewed at http://www.gpoaccess.gov/fr/ The USIBWC will hold a Public Hearing regarding the findings of the Draft SEIS. This hearing will be held from 6:30 p.m. PST on Wednesday, February 2, 2005 at the San Ysidro Middle School, 4345 Otay Mesa Road, San Diego, CA. The public is invited to attend this hearing to obtain information on the project and provide comments on the findings of the Draft SEIS. "Please send written comments to Mr.

Please send written comments to Mr. Daniel Borunda, Environmental Protection Specialist, Compliance Section, USIBWC, 4171 N. Mesa Street, G-100, El Paso, TX 79902, No comments will be accepted by e-mail or fax. Comments concerning the Draft SEIS must be postmarked by February 28, 2005. Pub. Jan. 26,31-k113060

I, Eboni N. Hines, am a citizen of the United States and a resident resident of the county aforesaid; I am over the age of eighteen years, and not party to or interested in the above entitled matter. I am the principal clerk of the Daily Transcript, a newspaper of general circulation, printed and published daily, except Saturdays and Sundays, in the City of San Diego, County of San Diego and which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of San Diego, State of California, under the date of January 23, 1909, Decree No. 14894; and the

NO.

NOTICE OF AVAILABILITY

is a true and correct copy of which the annexed is a printed copy and was published in said newspaper on the following date(s), to wit:

JANUARY 26, 31

I certify under penalty of perjury that the foregoing is true and correct. 11

	Dated at San Diego, Califo	ornia this	day of
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7	Zhony N.T.	Mes	
		(Signature)	



International Boundary and Water Commission United States Section Engineering Department 4171 N. Mesa, Suite C-100 El Paso, TX 79902

June 30, 2005

Ms. Carolyn Lieberman U.S. Fish and Wildlife Service 6010 Hidden Valley Road Carlsbad, CA 92009

Dear Ms. Lieberman:

This letter supplements our letter dated January 21, 2005 relating to the Draft Supplemental Environmental Impact Statement (SEIS) issued by the United States Section, International Boundary and Water Commission (USIBWC) which evaluates and analyzes the environmental impacts of alternatives for treatment of sewage flows originating from Tijuana, Mexico that cross into the United States along the United States/Mexican border in San Diego County. A copy of our January 21, 2005 letter is attached.

As set forth in that letter, the USIBWC has evaluated options for providing secondary treatment at the South Bay International Wastewater Treatment Plant (SBIWTP) and has identified Alternative 4, Treatment Option C - Bajagua LLC project, as the preferred alternative in the Draft SEIS. The Bajagua project would consist of the construction of facilities in both the United States and in Mexico.

This will confirm, as stated in the attached letter, that the SBIWTP site does not support protected species or their habitats. USIBWC believes that there could be a potential effect in the United States from the implementation of the preferred alternative on one federally listed species, the least Bell's vireo, which exists in the vicinity of the SBIWTP. However, USIBWC will observe and implement generally accepted measures and practices in the industry to effectively address potential adverse effects to the least Bell's vireo from construction noise by requiring that during the least Bell's vireo breeding season (March 15 to September 15) that construction noise not exceed ambient noise levels or 60 decibels hourly (dBA Leq) at the edge of riparian habitat constituting least Bell's vireo territories. A qualified acoustician will establish monitoring stations where activities from construction activities and verify that the average hourly noise levels do not exceed 60 dBA or average ambient levels at those stations. If noise from construction activities exceeds these levels, construction activities will be modified or curtailed to ensure that noise levels do not exceed 60 dBA LEQ or average ambient levels within or immediately adjacent to suitable least Bell's vireo habitat.

Ms. Carolyn Lieberman June 30, 2005 Page 2 of 2

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This letter will also confirm that we do not believe there will be an effect to the Coastal California gnatcatcher. We understand that the Service has data from 1986 that identified the gnatcatcher as having at that time been located in the area to the west of the SBIWTP site. Under the preferred alternative, there would be no construction or operation of any new facilities carried out in the area in or adjacent to the area where the gnatcher was observed in the 1986 study.

If you have any questions please contact me at (915) 832-4701.

Sincerely,

Daniel Borunda Environmental Protection Specialist

cc:

Tim Dillingham California Department of Fish and Game 4949 Viewridge Avenue San Diego, CA 92123

Elizabeth Borowiec USEPA, Region IX 75 Hawthorne Street San Francisco, CA 94105

Rosemarie Crisologo Parsons 100 West Walnut Street Pasadena, CA 91124



United States Department of the Interior

FISH AND WILDLIFE SERVICE Ecological Services

Carlsbad Fish and Wildlife Office 6010 Hidden Valley Road Carlsbad, California 92009

In Reply Refer To: FWS-SDG-3795.3 FIGH A WILDLIPE SERVICE

JUL 1 1 2005

Mr. Jose Nuñez, Acting Section Chief Compliance Section USIBWC 4171 North Mesa, Suite C-100 El Paso, Texas 79902

Dear. Mr. Nuñez:

The U.S. Fish and Wildlife Service (Service) has reviewed your letters, dated January 21, 2005 and June 30, 2005, regarding the International Boundary and Water Commission's (USIBWC) preferred alternative for the Draft Supplemental Environmental Impact Statement for Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant (SBIWTP DEIS), dated December 2004. Your January 21, 2005, letter requests concurrence from our agency that implementation of the preferred alternative will not result in impacts to federally listed endangered or threatened species, and that no further consultation pursuant to section 7 of the Endangered Species Act is required. Your June 30, 2005, letter identifies measures that will be implemented as a part of your project to avoid impacts to federally listed species.

The Service's operates under the authority, and in accordance with the provisions of the Fish and Wildlife Coordination Act (48 Stat. 401, as amended, 16 U.S.C. 661 et seq.), the Endangered Species Act of 1973, as amended (16 U.S.C. 1531 et seq.), and other authorities respecting our nation's fish and wildlife resources.

Under Section 7 of the Endangered Species Act, the Service is charged with analyzing the effects to listed species, and their designated critical habitat, if any, that may result from proposed Federal actions carried out in the United States or upon the high seas. One federally listed species, the endangered least Bell's vireo (*Vireo bellii pusillus*), could be affected by noise generated by the construction and operation of the proposed SBIWTP in the United States. However, you have incorporated measures into the proposed action to eliminate those impacts. These measures are identified in your June 30, 2005, letter and include that during the least Bell's vireo breeding season (March 15 to September 15), construction noise will not exceed average ambient noise levels or 60 decibels hourly (dBA Leq) at the edge of riparian habitat constituting least Bell's vireo territories. A qualified acoustician will establish monitoring stations where activities from construction may infiltrate least Bell's vireo habitat, and will monitor noise levels during construction activities to verify that the average hourly noise levels do not exceed 60 dBA Leq or average ambient levels at those stations. If noise from construction activities will be modified or curtailed to ensure that



Mr. Nuñez (FWS-SDG-3795.3)

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noise levels do not exceed 60 dBA Leq or average ambient levels within or immediately adjacent to suitable least Bell's vireo habitat.

We concur that impacts to least Bell's vireo will be avoided provided the measures to minimize noise levels in least Bell's vireo territories are carried out. No critical habitat occurs within the action area of the proposed action and no other listed species are likely to be affected by the proposed action in the United States. Therefore, we concur with your determination that the proposed action will not result in any effects to any federally listed species in the United States and that consultation is not required.

If you have any questions regarding our concurrence, please contact Carolyn Lieberman of our office at (760) 431-9440 ext 240.

Sincerely,

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Assistant Field Supervisor

APPENDIX B IBWC MINUTES

INTERNATIONAL BOUNDARY AND WATER COMMISSION UNITED STATES AND MEXICO

MINUTE NO. 270

Ciudad Juarez, Chih. April 30, 1985

RECOMMENDATIONS FOR THE FIRST STAGE TREATMENT AND DISPOSAL FACILITIES FOR THE SOLUTION OF THE BORDER SANITATION PROBLEM AT SAN DIEGO, CALIFORNIA-TIJUANA, BAJA CALIFORNIA

The Commission met in the offices of the Mexican Section in Ciudad Juarez, Chihuahua, at 10:00 a.m. on April 30, 1985, to consider the border sanitation problem at San Diego, California-Tijuana, Baja California, to review the plans for the first stage treatment and diaposal facilities prepared by the Secretariat of Urban Development and Ecology (SEDUE) of Mexico for solution of the problem, and to formulate recommendations to the two Governments with respect thereto.

The Commission referred to the last paragraph in Article 3 of the Water Treaty relating to the "Utilization of the Waters of the Colorado and Tijuana Rivers, and of the Rio Grande", signed February 3, 1944, which stipulates that the two Governments "agree to give preferential attention to the solution of all border sanitation problems". The Commission also referred to Recommendation No. 4 of Minute No. 261 dated September 24, 1979, which was approved by the two Governments and which stipulates, "that for each of the border sanitation problems, the Commission prepare a Minute for the approval of the two Governments, in which there would be included, identification of the problem, definition of conditions which require solution, specific quality standards that should be applied, the course of action that should be followed for its solution, and the specific time schedule for its implementation".

The Commission also referred to the Agreement signed by Presidents Reagan and de La Madrid on August 14, 1983 on "Cooperation for the Protection and Improvement of the Environment in the Border Area", Article 2 of which stipulates that, "the parties undertake, to the fullest extent practical, to adopt appropriate measures to prevent, reduce and eliminate sources of pollution in their respective territory which affect the border area of the other".

The Commissioners reviewed each of the border sanitation problems which need resolution and agreed that the problem in the San Diego-Tijuana area is the most urgent and requires solution as soon as possible.

The Commissioners noted that the problem in the San Diego-Tijuana area results from discharges of untreated sanitary wastewaters from the city of Tijuana northward along the natural drainage courses and in the Tijuana River, crossing the international boundary into the territory of the United States. They also noted that contributing to the problem are the northward littoral currents of the coastal waters which at certain

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times of the year result in Tijuana wastewaters discharged to the orean south of the boundary, being carried northward onto the beaches of Tijuana and south San Diego. They noted that the existing facilities for discoal of Tijuana sanitary wastewaters were constructed in 1962 for discharge of the untreated wastewaters at a point about 5.6 miles (9.0 km) south of the boundary. They examined the record of operations of the facilities which shows frequent periods, often of long duration, in which the facilities were cut of operation. The Commissioners observed that in the last 20 years, the population of Tijuana has increased from about 200,000 to about 500,000 inhabitants greatly increasing the volume of sanitary wastewaters to be disposed of. They observed that for these reasons, there have been frequent and extended periods of pollution of the Tijuana River and adjoining lands, creating serious hazards to the health and well-being of inhabitants in the areas, and impairing the beneficial use of these waters.

The Commissioners reviewed the Integrated Project for Potable Water and Severage prepared by Mexico to improve the potable water supply and distribution system, and to expand the sanitary wastewater collection network needed to serve the growing population of the city of Tijuans, and noted its relation to the solution of the border sanitation problem. They also noted that as a part of the Integrated Project Mexico will soon complete an aqueduct to supply the city of Tijuans with water from the Colorado River in an amount up to 80 million gallons per day (mgd) (3500 liters per second, lps), which will triple the current supply, and will satisfy the city's needs to near the year 2000. The Commissioners observed that the engineers of the Secretariat of Urban Development and Ecology (SEDUE), estimate that the volume of sanitary wastewaters will increase from the current average discharge of approximately 18 mgd (800 lps), to 38 mgd (1660 lps) by 1989 and to 73 mgd (3200 lps) by the year 2000. They noted that the Integrated Project will be carried out in two stages.

The Commissioners made note that SEDUE of Maxico has undertaken to resolve the Tijuana border sanitation problem for which it has prepared a plan for the facilities to treat and dispose of the sanitary wastewaters, as a part of the first stage of the Integrated Project for Potable Water and Severage for Tijuana, hereinafter referred to as "first stage treatment and disposal facilities". A description of the plan for the first stage treatment and disposal facilities, including copies of a location plan, a general plan, a flow disgress, a construction schedule and a related table of estimated increases in discharges of sanitary wastewaters all prepared by SEDUE is attached, and forms a part of this Minute. The Commissioners noted that the Project provides for a pumping plant, maximum operating capacity 50 mgd (2200 lps) in the northwesterly part of the city waijoining the international boundary, to pump the sanitary watewaters of the city westward by means of a reinforced concrete pipeline, maximum capacity 62 mgd (2700 lps), a distance of 2.7 miles (k.3 km) to a point near the coast. At that point the wastewaters are to be conveyed south first by gravity in a closed conduit and then in an

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open canal, maximum capacity 62 mgd (2700 lps), to a point about 4 miles (6.4 km) south of the boundary where the first stage treatment facilities would be built. The Project also provides for collection and pumping of the sanitary vastowaters from the "Playas de Tijuana", subdivision west of the city, to discharge those waters into the beforementioned gravity conveyance canal at a point 2.1 miles (3.4 km) north of the site for the planned treatment facilities.

The first stage treatment facilities provided in the project are designed to treat an average discharge in the range of 34 to 50 mgd (1500 to 2200 lps), and will consist of two modules, each designed to treat an average discharge in the range of 17 to 25 mgd (750 to 1100 lps). Although the facilities could treat such range of average discharges, the peak inflow to the plant with two modules will be limited by the maximum capacity of the conveyance facilities to a peak of 62 mgd (2700 lps) which corresponds to an average of 34 mgd (1500 lps), using a peak to average ratio of 1.8. Treatment in each module will be effected by means of facultative aerated and polishing lagoons. The effluent from the plant would be used partially for irrigation of mearby lands and the remaining part is to be chlorinated and conveyed about 1.6 miles (2.6 km) farther south, to a point 5.6 miles (9.0 km) south of the boundary where it will be discharged to the ocean. The characteristics for the treatment facilities plan, including the quality of effluent to be achieved, are set forth in detail in the previously mentioned attachment.

The Commissioners examined the schedule prepared by Mexico for construction of the treatment and disposal facilities and the related table of estimated increases in the discharge of sanitary vastewaters that will require treatment and disposal. The Commissioners noted, as has been observed on the ground, that the pumping plant and the pressure and gravity conveyance conduits are near completion and will be in operation by June 1985, and that construction has started on the works planned for disposal of the sanitary wastewaters from Playas de Tijuana and that these works are to be completed by March 1986. They noted that the first module of the treatment plant will be completed by December 1986. They noted that the second module of the treatment plant will be completed by the time the flow of vastewaters requiring treatment exceeds an average discharge of 25 mgd (1100 lps). Referring to the beforementioned table of discharge increases, they noted that the discharge of sanitary wastewaters requiring treatment is expected to reach the total capacity of the first stage treatment facilities by 1989, and that the Project provides that by that date the second stage facilities will be completed and in operation.

The Commissioners then considered the comments of the technical group, consisting of engineers of the Commission, the Environmental Protection Agency of the United States, and the Secretariat of Urban Development and Ecology of Mexico on the plans presented by Mexico for the first stage facilities for treatment and disposal of the sanitary wastewaters, and noted that the group expressed satisfaction with the conceptual bases and the progress of such plans. They noted that the

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plans presented did not bring out observations that could result in modifications. They also noted that the present discharges of vastewaters, taken as the bases for scheduling the construction of the facilities, should be verified by measurements in the conveyance canal once the new pumping installations are in operation.

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The Commissioners agreed that the planned treatment and disposal facilities of the first stage of the Integrated Project will provide a solution to the Tijuana sanitation problem until about 1989, if designed, constructed, operated and maintained so as to prevent discharge of untreated sanitary and industrial wastewaters across the international boundary and to assure that the quality of the treated wastewaters discharged to the occan and reaching the international boundary meet the present quality criteria of the United States and Mexico for primary contact recreation use of such waters. They referred to the construction schedule and agreed that it is essential that the planned treatment and disposal facilities corresponding to the first stage of the Integrated Project, as well as the subsequent facilities needed for the second stage, be constructed in a timely manner to assure the treatment capacity needed in advance of the rate of discharge of sanitary wastewaters collected.

Accordingly, the Commission agreed to submit for approval of the two Governments the following

RESOLUTION:

1. That Mexico proceed to construct, operate and maintain the samitary vastewater treatment and disposal facilities which form a part of the first stage of the Integrated Project for Potable Water and Severage, prepared by Mexico for the city of Tijuana, Baja California, in conformance with SEDUE'S plan described herein.

2. That Mexico design, construct, operate and maintain the treatment and disposal facilities for the city of Tijuana to prevent discharges of untreated sanitary and industrial vastewaters across the international boundary in the San Diego-Tijuana area.

3. That the design and construction of the sanitary wastewater treatment and disposal facilities planned by Mexico include standby equipment to be utilized during periods of breakdowns or maintenance of the installations.

4. That Mexico operate and maintain the first stage treatment and disposal facilities so that the quality of the coastal receiving waters at the international boundary comply with the water quality criteria established for primary contact recreation uses: "the most probable number of collform bacteria will be less than 1,000 organisms per 100 milliliter (ml), provided that not more than 20% of the total monthly samples (at least 5) exceed 1,000 per 100 ml, and that no single sample taken during a verification period of 48 hours should exceed 10,000 per 100 ml".

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5. That prior to the initiation of construction, Mexico provide to the Mexican Section for the Commission's joint review and approval, copies of SEDUE'S plans and designs for construction of the first stage treatment and disposal facilities and its plans for operation and maintenance including monitoring and supervision, and that each Section inform the appropriate Agencies of its Government of any deficiency.

6. That Mexico progress in the construction of the treatment and disposal facilities in accordance with the approved plans and specifications and in such a timely manner that the installed capacity of the facilities is not exceeded by the rate of discharge of collected sanitary vastewaters.

7. That Maxico take the necessary measures to assure the timely availability of sufficient funds to carry out the construction of the treatment and disposal facilities of the first stage of the Integrated Project, in accordance with the previous paragraph and the corresponding plans and specifications.

8. That Mexico take the necessary measures to annually assure that sufficient funds are timely available to operate and maintain the first stage treatment and disposal facilities, including preventative maintenance, to enable performance of these functions in a manner that will assure insofar as possible against breakdowns or interruptions.

9. That in the event of a breakdown or interruption in the operation of the treatment and disposal facilities of the first stage, Mexico take special measures to make the immediate repairs; and that if Mexico requests through the Commission, the United States Section seek to make arrangements so that its country can provide assistance to Mexico so that the repairs can be made immediately through and under the supervision of the Commission. In the event of uncontrolled flows of Tijuana wastewaters across the boundary into the United States, Mexico vill accept in its treatment and disposal system such Tijuana wastewaters as may be collected in the United States for conveyance to the Mexican system in a volume not to exceed that of the uncontrolled wastewaters.

10. That in accordance with Article 2 of the 1944 Water Treaty, the construction, operation and maintenance of the wastewater treatment and disposal facilities be jointly observed by representatives of the Commission, and each Section of the Commission inform the appropriate agencies of its Government of the results of the observations.

11. That the Commission attempt to arrange as soon as possible an agreement for continued use of the emergency connection to the metropolitan systems of the city of San Diego during the interim period until the first module of the treatment plant is completed, in terms acceptable to the appropriate authorities of each country.

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12. That Mexico initiate immediately the studies and designs of alternatives for the subsequent treatment and disposal facilities needed for the second stage of the Integrated Project with the objective of presenting the plane in a timely manner for consideration of the Commission for its approval in accordance with the aforestated criteria that the installed capacity of the treatment facilities shall not be exceeded by the rate of discharge of sevage collected, and that during these studies, Mexico consult with the Commission through the Mexican Section, and that Mexico upon adoption of a definite plan, present it with the corresponding construction schedule, to the Commission for its approval and recommendation to the two Governments.

13. That this Minute requires the specific approval of the two Governments.

The masting was adjourned.

ohin Π. F. Friedkin U.S. Commissioner

Zan-M. R. Ybar U.S. Section Secretary

Joaquin Bustamante R. Commissioner for Mexico

Lorenzo Padilla S. P. Mexican Section Secretary

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Minute No. 283

El Paso, Texas July 2, 1990

CONCEPTUAL PLAN FOR THE INTERNATIONAL SOLUTION TO THE BORDER SANITATION PROBLEM IN SAN DIEGO, CALIFORNIA/TIJUANA, BAJA CALIFORNIA

The Commission met in the offices of the United States Section in El Paso, Texas on July 2, 1990, at 10:00 a.m., to consider a conceptual plan for an international solution which would provide for the proper collection, treatment and final disposal of sewage in excess of the capacities of existing facilities in San Diego, California/Tijuana, Baja California.

The Commissioners noted the interest of the United States and Mexican Governments at the meeting of United States President George Bush and Mexican President Carlos Salinas de Gortari October 3, 1989 in Washington, D.C., expressed by United States Secretary of State James A. Baker, III and Mexican Foreign Relations Secretary Fernando Solana in their diplomatic notes of that date that the Commission conclude a Minute on the referenced conceptual plan at the earliest time possible.

The Commissioners noted the stipulations in the Treaty between the United States of America and the United Mexican States for the "Utilization of Waters of the Colorado and Tijuana Rivers and of the Rio Grande", dated February 3, 1944 as they relate to the obligation of both Governments to provide preferential attention to the solution of border sanitation problems; the stipulations in Minute No. 261, entitled "Recommendations for the Solution to the Border Sanitation Problems", dated September 24, 1979, as they relate to prevention, standards and joint actions for solution of border sanitation problems; and implementation by the Government of Mexico of Minute No. 270, entitled "Recommendations for the First Stage Treatment and Disposal Facilities for the Solution of the Border Sanitation Problem at San Diego, California/Tijuana, Baja California", dated April 30, 1985.

The Commissioners concurred with the steady progress by the Government of Mexico to implement the measures stipulated

UNITED STATES AND MEXICO

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in Minute No. 270 and made note of the intention of the Government of Mexico to construct, along the right bank of the Rio El Alamar, the second treatment plant module envisioned in Minute No. 270. The Commissioners also reviewed the conclusions from meetings which took place on July 23, 1987 in Ciudad Juarez, Chihuahua and July 24, 1987 and September 9, 1988 in El Paso, Texas in order to comply with resolutions Nos. 6 and 12 of Minute No. 270 as they relate to studies and designs for alternatives for the subsequent sewage treatment and final disposal facilities for the city of Tijuana, Baja California.

The Commissioners noted that sewage in the cities of San Diego, California and Tijuana, Baja California area is handled as follows:

- 1. Sewage generated in the southern area of the city of San Diego, California is conveyed northwards by pumping facilities and pressure and/or gravity lines to the Point Loma advanced primary treatment plant. The treated sewage is discharged to the Pacific Ocean through an 11,500 feet (3.4 kilometers) long deep ocean outfall at a point 13.5 miles (21.67 kilometers) north of the international boundary.
- 2. Sewage generated in the city of Tijuana, Baja California is conveyed southwest of the city by pumping facilities and pressure and/or gravity lines to a secondary sewage treatment plant located at San Antonio de los Buenos which has a capacity of 25 mgd (1100 lps). The treated sewage is discharged to the Pacific Ocean at a point 5.6 miles (9.0 kilometers) south of the international boundary.
- 3. Uncontrolled discharges from Mexico into the United States at Smuggler Gulch (Canon del Matadero), and El Sol Canyons, which include two nearby drains, are intercepted through works in the United States and are returned to the city of Tijuana, Baja California's final disposal system. At times, part of the discharges from Mexico, due to outages at Pumping Plant No. 1, are conveyed in the San Diego, California sewage collection and treatment system in conformance with stipulations in Commission Minute No. 222, entitled "Emergency Connection of the Sewerage Collection System of the City of Tijuana, Baja California to the Metropolitan Sewerage System of the City of San Diego, California," dated November 30, 1965. It has not been possible to eliminate uncontrolled sewage that continuously flows in

UNITED STATES AND MEXICO

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amounts of 0.11 mgd (5 lps) at Goats Canyon (Canon de los Laureles) and of 10 mgd (438 lps) in the Tijuana River, respectively.

The United States Commissioner informed that the city of San Diego, California has a comprehensive study underway to upgrade its potable water and sewage collection and treatment systems. One of the treatment plants in the United States could be located in the Tijuana River Valley. The city of San Diego, California, the State of California, and the United States Federal Government, the responsible entities in this country charged with these matters, are obligated to pay the costs associated with sewage treatment for the city of San Diego, California.

The Mexican Commissioner informed that his Government has financed the construction and operation and maintenance of Module I of the first stage sewage treatment facilities for the city of Tijuana, Baja California with a capacity of 25 mgd (1100 lps), based on the agreements in Minute No. 270, and that his Government plans to construct a secondary treatment plant for the sewage generated in east Tijuana, Baja California, in place of the second module of the first stage treatment facilities for that city. The new secondary treatment plant would discharge its effluent into the Rio El Alamar, a tributary of the Tijuana River. The United States Commissioner reported that his Government wishes to propose a binational secondary treatment plant solution in the city of San Diego, California for which the cost to Mexico for construction, operation and maintenance would be equivalent to that of the Rio El Alamar treatment plant.

The Commissioners considered that participation by Mexico in the construction, operation and maintenance of an international wastewater treatment plant in the United States in the manner outlined above is a satisfactory alternative to meet the commitment in Minute No. 270 for the construction of the second module of the first stage treatment facilities for the city of Tijuana, Baja California. At the same time, they considered that the Commission should jointly determine the real costs of the construction, operation and maintenance of the secondary treatment plant proposed along the Rio El Alamar.

The United States Commissioner stated that even with secondary treatment and disinfection provided to sewage from an international plant, the United States authorities charged with water quality would require a deep ocean discharge at the downstream end of the land outfall for final disposal of

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effluent at a point to be selected upon completion of oceanographic studies. Because water quality standards are more strict in the United States, the construction, operation and maintenance of the land and deep ocean outfalls would be financed by the United States in recognition of the potential benefits to the Tijuana River Estuary and United States beaches in south San Diego County, California.

The Commissioners then analyzed plans in the United States and Mexico for construction of sanitation facilities in San Diego, California and the city of Tijuana, Baja California. These are:

- 1. Completion in Mexico of the works planned for Tijuana, Baja California in the construction plans of the Integrated Project for Potable Water and Sewerage including a gravity sewer trunkline from Tijuana Pumping Plant No. 1 to the boundary.
- 2. Construction in Mexico of sewage collection works necessary to convey to the international sewage treatment plant, city of Tijuana, Baja California sewage that would have been treated at the Rio El Alamar treatment plant.
- 3. Construction in the United States of an international secondary treatment sewage plant with disinfection and capacity of at least 25 mgd (1100 lps) to treat sewage generated in excess of the capacity of the conveyance and treatment facilities of the first stage works constructed by Mexico in accordance to the recommendations in Minute No. 270, to be located near Dairy Mart Road.
- 4. Construction in the United States of a pipeline system with capacity of at least 25 mgd (1100 lps) to convey the international treatment plant effluent to the coastal surf waters.
- 5. Construction in the United States of a deep ocean outfall system with a capacity to discharge into the Pacific Ocean at least 25 mgd (1100 lps) of treated sewage from the international plant. The length of this outfall will be based on the results of oceanographic studies.

The Commissioners agreed that the construction and operation of the conveyance, treatment and final disposal works above described, would permanently and definitively

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resolve the existing border sanitation problem and concluded that the joint solution is the best alternative to this common problem. At the same time, they agreed that reuse of the treated sewage by each country is desirable at such time as either country may consider it opportune and arranges for construction of the necessary works.

The Commission then adopted the following recommendations for the approval of the two Governments:

- 1. Participation by the Government of Mexico in the construction, operation and maintenance of an international treatment plant in the United States in place of the construction of the second module of the first stage sewage treatment facilities for the city of Tijuana, Baja California, initially planned in Commission Minute No. 270.
- 2. Completion at Mexico's expense of the sewage collection system for the city of Tijuana, Baja California in accordance with the respective integrated project and operation and maintenance at Mexico's expense of that system and the conveyance, treatment and disposal facilities constructed under Minute No. 270.
- Construction at the expense of the United States and 3. Mexico of the necessary sewage collection works to convey to the international sewage treatment plant, sewage from the city of Tijuana, Baja California that would have been treated in the Rio El Alamar treatment plant. The cost corresponding to the United States shall be in an amount not to exceed \$4 million, United States currency, to be provided in a manner determined by the two Governments through the Commission. The Government of Mexico at its expense will assure completion of the construction of these sewage collection works. The operation and maintenance of these works shall be charged to Mexico.
- 4. The final design and joint construction between the United States and Mexico of an international secondary treatment plant with disinfection facilities, sludge digesters and sludge transport vehicles, to be located in United States territory at a site known as Dairy Mart Road. The construction will be in modules with approximate capacity of 25 mgd (1100 lps) and both Governments will determine the maximum treatment capacity as soon as possible. The site

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of the international treatment plant will be in a construction area outside of an environmental protection area, the latter located between the international boundary and the construction area.

- 5. Construction and operation and maintenance in the United States at United States expense, of a pipeline system with a capacity of at least 25 mgd (1100 lps) to convey treated sewage from the international treatment plant to the coastal surf waters.
- 6. Construction, operation and maintenance in the United States at United States expense, of a deep ocean outfall with an estimated length to be determined by the results of oceanographic studies and a capacity to discharge into the Pacific Ocean at least 25 mgd (1100 lps) of treated sewage from the international plant.
- The cost of construction, operation and maintenance 7. of the international treatment plant shall be covered by the United States and Mexican Governments. The cost corresponding to Mexico shall be in an amount, to be determined by the two Governments through the Commission, equal to that which would have been used in the construction, operation and maintenance of the treatment plant planned for the Rio El Alamar. The costs of construction corresponding to Mexico shall be covered in 10 annual payments, each equal to one-tenth of total construction cost determined by the two Governments through the Commission, beginning at the time that the international treatment plant enters into operation. The costs for operation and maintenance corresponding to Mexico shall be paid The United States Government shall cover annually. the difference between these costs and those that result from the construction, operation and maintenance of the international treatment plant.
- 8. The final design, the specific division of construction, operation and maintenance costs, the division of work to be carried out by each country and the construction and expenditures schedules corresponding to each country for the international treatment plant, will be established by the Commission in subsequent Minutes, subject to the approval of the two Governments. Standards, criteria and restrictions, including those for odor control, applicable in the city of San Diego and the state of California,

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will be utilized in the design, construction and operation of the international treatment plant.

- 9. The Government of Mexico could cover part or all of the costs corresponding to Mexico for the operation and maintenance of the international plant through the supply of electrical energy for operation of the international treatment plant.
- 10. The Government of Mexico at a cost to Mexico shall dispose, in its territory, the sludge resulting from treatment of the city of Tijuana, Baja California sewage in the international treatment plant. Mexico would receive such sludge from the international sewage treatment plant in the United States in vehicles operated by Mexican personnel employed directly or indirectly in the operation and maintenance of the international treatment plant.
- 11. The Governments of the United States and Mexico reserve the right to dispose in their own territory part or all of the untreated sewage, in a manner consistent with the desire of both Governments expressed in Minute No. 261 of the Commission to prevent border sanitation problems. Also, both Governments reserve the right to return for reuse in their respective territories part or all of the international treatment plant effluent corresponding to each country's sewage inflows. The cost of construction of works to allow reuse of the effluent from the international treatment plant will be covered by the Government benefitting from such reuse.
- 12. The Government of Mexico, in accordance with laws in force in that country, in order to assure efficient treatment of Tijuana sewage in the international plant, will require all industries to provide appropriate pre-treatment of wastewaters that those industries may discharge into the Tijuana sewage collection system which would in turn discharge into the international sewage treatment plant.
- 13. Any sanitation facilities constructed in the Tijuana River Valley, in addition to those contemplated for this international project shall contemplate, consistent with laws in force in each country, measures necessary to avoid negative impacts in

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outlying urban areas on both sides of the international boundary.

- 14. Consistent with Articles 2, 20, and 23 of the Water Treaty of February 3, 1944, the construction, operation and maintenance of the international treatment plant shall be under the supervision of the International Boundary and Water Commission, United States and Mexico. Similarly the design and construction of the works necessary to convey to the international treatment plant sewage from the city of Tijuana, Baja California that would have been treated in the Rio El Alamar treatment plant shall be under the supervision of the Commission. The construction of jointly financed works in the territory of each country, shall in no way confer jurisdiction to one country over the territory of the other.
- 15. Upon approval of this Minute by the United States and Mexican Governments the Principal Engineers of both Sections will develop and carry out an appropriate program of sampling and analysis of the water quality of inflows into the Tijuana River that would be captured by collection works in Mexico for conveyance to the international treatment plant.
- 16. The Government of Mexico will assure that there are no discharges of treated or untreated domestic or industrial wastewaters into waters of the Tijuana River that cross the international boundary, and that in the event of a breakdown in collection or other detention facilities designed to prevent such discharges, the Government of Mexico will take special measures to immediately stop such discharges and make repairs. Should Mexico request it through the Commission, the United States Section will attempt to assist with equipment and other resources in the containment of such discharges and temporary repairs under the supervision of the Commission.
- 17. This Minute requires the specific approval of the two Governments, and shall enter into force upon such approval with the understandings that: a) the funds to cover the costs to the United States are subject to the availability of those funds, b) the advance payment by the United States Government, in the amount to be determined by the Commission to be reimbursed by the Government of Mexico is also

. . INTERNATIONAL BOUNDARY AND WATER COMMISSION UNITED STATES AND MEXICO ...9 subject to the availability of funds and c) that the Mexican Commissioner notify the United States Commissioner that the Secretariat of Planning and Budget of Mexico has approved the financing of this joint project corresponding to Mexico. The meeting was adjourned. Narendra N. Gunaji J. Artu Solis era United States Commissioner Interim Mexican commissioner Manuel R. Ybarra Jose de Jesus/Luevano Grano United States Section Acting Mexican Section Secretary Secretary

Minute No. 296

April 16, 1997 El Paso, Texas

DISTRIBUTION OF CONSTRUCTION, OPERATION AND MAINTENANCE COSTS FOR THE INTERNATIONAL WASTEWATER TREATMENT PLANT CONSTRUCTED UNDER THE AGREEMENTS IN COMMISSION MINUTE NO. 283 FOR THE SOLUTION OF THE BORDER SANITATION PROBLEM AT SAN DIEGO, CALIFORNIA/TIJUANA, BAJA CALIFORNIA

The Commission met in the offices of the United States Section in El Paso Texas at 8:00 a.m. on April 16, 1997 to recommend to the two Governments the specific distribution costs of construction, operation and maintenance of the International Wastewater Treatment Plant (IWTP) under the terms of International Boundary and Water Commission (IBWC) Minute No. 283, entitled, "Conceptual Plan for the Solution of the Border Sanitation Problem in San Diego, California/Tijuana, Baja California," signed July 2, 1990.

The Commissioners observed that in Resolution No. 8 of Minute No. 283 the IBWC should recommend, for the approval of the two Governments, the specific cost corresponding to each country for the construction, operation and maintenance of the IWTP.

A. General

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The Commissioners reviewed the activities carried out by each country in furtherance of Minute No. 283 and made the following observations:

- Mexico is completing the sewage collection works and the work necessary in Mexico to convey the collected Tijuana sewage to the IWTP.
 - The United States is completing the construction of the IWTP and conveyance and ocean discharge system. The United States is scheduled to complete construction and begin operation in April 1997 of the advanced primary treatment module with a capacity of 25 million gallons per day (mgd) or 1100 liters per second (lps). The United States has developed an operations and maintenance manual for the advanced primary treatment module. A secondary treatment module is under design and an environmental review is underway to determine the best alternative to achieve secondary treatment. Construction of the outfall system for ocean discharge is underway with completion scheduled for 1998. Also, the Commissioners continue to analyze the environmental studies being

conducted in the United States as part of an analysis of alternatives to best achieve secondary treatment.

- The IBWC Commissioners have coordinated, with the responsible authorities in each country, the necessary actions for treatment at the plant site and removal to Mexico of the sludge generated from Tijuana wastewaters in the advanced primary treatment module. The sludge will be removed from the IWTP each day. Mexico is completing arrangements for disposal, in its territory, of the sludge at a site approved for such disposal in accordance with applicable Mexican legislation.
 - The United States is considering alternatives for the interim discharge of

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the advanced primary treated effluent. The alternatives include a) continued use of the emergency connection up to 13 mgd (570 lps), b) discharge to the Tijuana River of advanced primary treated effluent, and c) return of an advanced primary treated effluent to Mexico. The Commissioners observed that in the case that the alternative for temporary discharge of an advanced primary treated effluent to Mexico is selected, the IBWC would support the necessary arrangements for the construction of an appropriate conveyance and disposal system in Mexico that would be properly coordinated with Pumping Plant No. 1 in Tijuana. They also observed that in case of a temporary discharge of primary treated effluent using the emergency connection to the City of San Diego, Mexico's cooperation would be necessary to handle, to extent possible, the flows generated in excess of the emergency connection capacity.

The IBWC Commissioners observed the progress in the Tijuana wastewater characterization programs for wastewaters that would be conveyed to the IWTP. The data will allow a) identification of pollutant limits that would protect the efficiency of the IWTP and b) delivery of data to Mexico for Mexico's implementation of its industrial wastewater pretreatment programs in Tijuana based on standards in Mexico. Under such programs discharges of industrial wastewaters into this system must not exceed limits for non-conventional pollutants. The Commissioners considered it appropriate that the IBWC, with the expert recommendation of the specialized water quality agencies of each country, should determine the limits of pollutant concentrations that if exceeded would harm the plant's efficiency. The Commissioners observed that the Commission would monitor the plant's effluent for non-conventional pollutants each six months and more frequently in the event that excessive concentrations of non-conventional pollutants are detected. The results would be provided to the appropriate officials in Mexico so that those officials can identify the source of these pollutants and apply the

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appropriate laws. As the IWTP is located in the United States and will discharge to the coastal waters in the United States, the ocean discharge must meet quality standards established in the United States, under a permit granted to the United States Section of the IBWC.

The Mexican Commissioner informed that Mexico continues to evaluate alternatives for treatment of future Tijuana sewage in excess of the 25 mgd (1100 lps) assigned for Tijuana in the IWTP, which at an opportune time will be discussed before the IBWC in the context of Minute No. 261. In such case, the IBWC would determine whether it is practical to expand the IWTP to handle Tijuana flows in excess of the 25 mgd (1100 lps) assigned to Mexico in the IWTP and, if so, make recommendations on the terms of Mexico's financial participation in such expansion.

B. Distribution of Construction, Operation and Maintenance Costs

The Commissioners noted that discussions were held by the Principal Engineers of the IBWC on studies developed by Mexico's National Water Commission (CNA) regarding the costs of construction, operation and maintenance of the wastewater plant that Mexico planned to construct in the Rio Alamar, had Mexico not participated in the international plant. The Commissioners reviewed the information presented by the Principal Engineers and considered, as appropriate, the amount of \$16.8 million (U.S. currency) as the cost that Mexico would have expended to construct a treatment plant (Rio Alamar plant) in Mexico. Under the terms of Resolution No. 7 of Minute No. 283, Mexico would cover this corresponding share in 10 annual installments of \$1.68 million each upon the start of the IWTP operation, with the first payment due on December 15, 1997. The payment method was developed in a consensus with the Comisión Estatal de Servicios Públicos de Tijuana (CESPT), and the CNA to make the necessary adjustments in an internal cash flow that will allow payment in the amount corresponding to Mexico. This procedure will be followed for subsequent payments toward the total amount to cover the payment on December 15 of each year.

The Commissioners also reviewed the information presented by the Principal Engineers, in Exhibit A, and considered, as appropriate for the capacity of 25 mgd (1100 lps), the amount of \$0.034 per cubic meter (U.S. currency) as the cost that Mexico would have expended in 1997 in the operation and maintenance of the Rio Alamar plant. They observed that for subsequent years, adjustments in costs, as needed, would be applied based on Mexican economy. The CESPT should participate in the annual review of the operation and maintenance costs to enable this organization to incorporate such increases in its budget in subsequent years. Further, the Commissioners observed that Mexico, through CESPT, should begin to cover its part of the costs of the IWTP operation and maintenance once the treatment plant is in operation. Such payments will be made in quarterly. The monthly payments would be made within 10 days of the month corresponding to the end of each quarter. The payment schedule was defined in a consensus with the CESPT allowing for necessary internal cash flow adjustments to cover the payment. A cost

adjustment factor would be estimated for the next year based on the prior year's performance. A final accounting would be performed at the end of the year.

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The Commissioners considered that the two Sections of the Commission will ensure, at least once a month, a systematic exchange and sharing of information with the CESPT and the agency responsible for the IWTP operation, hydrometric data generated through IWTP system measuring devices, including but not limited to, influent from Mexico in order to carry out an adequate accounting of the flows delivered for treatment at the IWTP as well as effluent from the IWTP. The Commissioners considered it appropriate for the Principal Engineers to develop a similar program for the effluent data generated from the treatment and ocean discharge systems in the United States and Mexico before the ocean outfall operations begin.

Finally, the Commissioners observed that in the event that Tijuana wastewaters from canyon and other collectors as may be conveyed for treatment at the IWTP, the operations and maintenance costs that Mexico would cover for these volumes would be the same as those in the prior paragraphs, that is \$0.034 per cubic meter of sewage treated. The Mexican Section will inform the United States Section in a timely manner of such discharges and their estimated volumes. The volumes would exclude flows from ruptured drinking water lines and from storm runoff. The payments for treatment of these wastewaters will be covered in the quarterly payment by Mexico for the waters conveyed to the IWTP in the international collector up to the capacity of 25 mgd (1100 lps). Should the discharges from all of these points exceed an average of 25 mgd (1100 lps), computed each quarter, the Commission will determine the costs chargeable to Mexico for treating such excess discharges.

Based on the above considerations, the Commissioners adopted the following resolutions for the approval of the two Governments:

1. The IWTP construction costs chargeable to Mexico will be \$16.8 million (United States currency) an amount which corresponds to the total amount that Mexico would have expended to construct the Río Alamar treatment plant, had Mexico not participated in construction of the IWTP. Mexico will pay this amount to the United States in 10 annual fixed installments of \$1.68 million (United States currency) each upon the start of the IWTP operations, with the first annual payment to be provided on December 15, 1997. The payment method was developed in a consensus with the Comisión Estatal de Servicios Públicos de Tijuana (CESPT), and the CNA to make the necessary adjustments in an internal cash flow that will allow payment in the amount corresponding to Mexico. This procedure will be followed for subsequent payments toward the total amount to cover the payment on December 15 of each year.

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The operation and maintenance costs of the IWTP chargeable to Mexico for up to 25 mgd (1100 lps) will be \$0.034 per cubic meter (U.S. currency) as the cost that Mexico would have expended in 1997 in the operation and maintenance of the Rio Alamar plant. In subsequent years, adjustments, as needed, to costs would be applied based on Mexican economy. The CESPT should participate in the annual review of the operation and maintenance costs to enable this organization to incorporate, in a timely manner, such increases in its budget in subsequent years. Cost adjustment factors would be estimated for the next year based on the prior year's performance. A final accounting would be performed at the end of the year.

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- 3. For the construction and operations and maintenance payments, the Mexican Section of the IBWC will collect the amounts corresponding to the CESPT and, where appropriate, to the CNA in order to complete the payment to the U.S. Section of the IBWC in accordance with IBWC procedures in effect for these purposes.
- 4. Mexico will begin to cover its proportionate costs of the IWTP operation and maintenance corresponding to point 2) upon the start of operations of the IWTP. The quarterly payment will be made within 10 days after the end of each quarter, in a procedured developed in a consensus with the CESPT for the necessary internal cash flow adjustments that will allow its payment.
- The United States Section will provide to the Mexican Section a copy of the operations and maintenance manual developed for the IWTP to allow the responsible Mexican authorities to understand the IWTP operations criteria.
- 6. In the event that Tijuana wastewaters from canyon and other collectors are conveyed for treatment at the IWTP, the operations and maintenance costs that Mexico through the CESPT would cover for these volumes would be the same as those in the prior paragraphs, that is \$0.034 per cubic meter of sewage treated. The Mexican Section, with the prior consultation with the CESPT, will inform the United States Section in a timely manner of such discharges and their estimated volumes which would not include drinking water from ruptured lines or storm runoff. The payments for treatment of these wastewaters will be incorporated by the CESPT in the quarterly payment by Mexico for the waters conveyed to the IWTP in the international collector up to the capacity of 25 mgd (1100 LPs). In the event that discharges from all of these points exceed an average of 25 mgd (1100 LPs), assigned to Mexico, computed each quarter, the Commission

will determine the charges to Mexico corresponding to treat the excess discharges.

- 7. The two Sections of the Commission will ensure, and at least monthly, a systematic exchange of information with the CESPT and the agency responsible for the IWTP operation, hydrometric data generated through IWTP system measuring devices, including but not limited to, influent from Mexico in order to carry out an adequate accounting of the flows delivered for treatment at the IWTP as well as effluent from the IWTP. The Commissioners consider it appropriate that the Principal Engineers develop a similar program for the effluent data generated from the treatment and ocean discharge systems in the United States and Mexico before the ocean outfall operations begin.
- 8. The IBWC will review, in the context of Minute No. 261, alternatives being considered by Mexico for treatment of future Tijuana sewage in excess of the 25 mgd (1100 lps) identified for Tijuana in the IWTP. As part of this review, the IBWC will make recommendations to the governments as to the practicality of expanding the IWTP to handle flows in excess of 25 mgd (1100 lps) assigned to Mexico in the IWTP and if so, develop recommendations for the terms of Mexico's financial participation in such expansion.
- The IBWC will continue to analyze the environmental studies being conducted in the United States regarding alternatives for the best means of achieving secondary treatment.
- 10. The Commission will continue to characterize inflows to the IWTP and determine, with the expert recommendation of the appropriate water quality authorities of each country, the limits of pollutant concentrations in the system that, if exceeded, would harm the efficiency of the international plant. The Commission will monitor inflows at the international boundary for potential exceedences and provide the information to the Government of Mexico so that the proper authorities in Mexico can apply those limits in applying appropriate pretreatment laws.
- 11. In case of an interim discharge of advanced primary treated effluent to Mexico, the IBWC will make the necessary arrangements for an appropriate conveyance and disposal infrastructure system in Mexico.
- 12. In the case of an interim discharge of advanced primary treated effluent utilizing emergency connection to the city of San Diego, the cooperation

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of Mexico would be necessary to handle, to the extent possible, the flows in excess of the emergency connection capacity as may be generated.

- 13. The IBWC will review and recommend to the two Governments the additional infrastructure needed to collect sewage that is currently discharged to the Tijuana River through storm and other drains such that there is no discharge of untreated sanitary or industrial wastewaters in the international boundary between San Diego and Tijuana.
- All activities carried out pursuant to this Minute will be subject to the availability of appropriated funds, resources and personnel and applicable laws and regulations of each country.
- 15. This Minute shall enter into force when the Government of the United States of America and the Government of the United Mexican States have each provided written notification through their Section of IBWC of its approval.

The meeting was adjourned.

John M. Bernal

United States Commissioner

Manuel R. Yhárra

United States Section Secretary

J. Herrera olís ican Commissio Me ner

José de Jesús Luevano Grano Mexican Section Secretary

Minute No. 298

El Paso, Texas December 2, 1997

RECOMMENDATIONS FOR CONSTRUCTION OF WORKS PARALLEL TO THE CITY OF TIJUANA, B.C. WASTEWATER PUMPING AND DISPOSAL SYSTEM AND REHABILITATION OF THE SAN ANTONIO DE LOS BUENOS TREATMENT PLANT

The Commission met at 1:00 p.m. in the offices of the United States Section in El Paso, Texas on December 2, 1997 to consider the proposed construction of works parallel to the City of Tijuana, Baja California wastewater pumping and disposal system and rehabilitation of the San Antonio de los Buenos Treatment Plant which was certified by the Border Environment Cooperation Commission (BECC) at the public meeting of its Board of Directors held on June 18, 1997 in Mexicali, B.C.

The Commissioners observed that these works would complement the collection and treatment works established by the United States and Mexico in IBWC No. 270, "Recommendations for the Stage I Disposal and Treatment Works for the Solution of the Border Sanitation Problem at San Diego, California and Tijuana, Baja California," of April 30, 1985. The Commissioners concluded that the San Antonio de los Buenos Treatment Plant (SABWTP) has the objective of improving the treatment capacity of that plant and that the parallel pumping and conveyance works have the main objective of providing a reliable backup system for the present Tijuana disposal system. They noted that the existing system is over loaded as the system has to handle high wastewater inflows generated by the city, which had been expected to have been handled through the International Wastewater Treatment Plant (IWTP) in 1995. The parallel works also have the objective of providing a possible avenue for return of effluent from the international treatment plant for disposal to the ocean in Mexico, during such time that the ocean outfall, currently under construction, is not in operation, or for other uses of the effluent that Mexico may make according to its wastewater standards before or after the ocean outfall is in operation.

The Commissioners also considered the responsibility of the IBWC established in Minute No. 270 to jointly observe the construction, operation and maintenance of the wastewater treatment and disposal facilities and inform the appropriate agencies of the results of the observations.

I. DESCRIPTION OF PROPOSED WORKS

The Commissioners observed that the referenced works certified by the BECC consist of four principal elements:

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- 1. Pumping Plant -- The new pumping plant will be located in the sump and building of the old Tijuana Pumping Plant No. 1 adjacent to the existing Pumping Plant No. 1 (PP No. 1). Improvements will be made in the grit screening chambers and sumps of the two plants to provide for a more efficient settlement, head and movement of the sand which will reduce odors. An additional regulating tank will be installed to operate the new pumping station. The new station will have five motor pump units, four in operation and one in standby. Each unit consists of two centrifugal horizontal pumps, for pumping sewage, with a 600-horsepower motor unit, connected in series with an average daily discharge of 12.5 million gallons per day (mgd) or 550 liters per second (LPS) when operating with four units. Average total capacity will be 25 mgd (1,100 LPS) with a 2:1 peaking factor. Like the Stage I facility, the new facility will pump against a head of 427 feet (130 meters).
- 2. Boundary to IWTP Connection -- The connection will consist of continuation of a 48-inch (122 cm) diameter reinforced concrete pipe extending approximately 1,000 feet (305 meters) from a 72-inch (183 cm) by 48- inch (122 cm) tee at the discharge of the IWTP. The connection will include a magnetic flow meter and motor operated control valve housed in a vault, with an associated isolation structure to facilitate maintenance.
- 3. Conveyance System -- The new system will consist of a treated water conveyance and pipeline. The conveyance from the international boundary to the PP No. 1 to handle treated wastewater from the IWTP will be in a 48-inch (122 cm) diameter polyethylene pipe extending 1066 feet (325 meters).

The total pipeline length from PP No.1 to the ocean discharge is 11.4 miles (18,220 meters). The first section will consist of 2.9 miles (4,660 meters) of metal pressure pipe (ductile iron or similar) and the remaining length will be by gravity for 8.5 miles (13,560 meters) in a combination of siphons and conduits. Metal pipe, 54-inch (137 cm) in diameter, will be used for the siphons. Conduits will be 54-inch (137 cm) diameter high density polyethylene pipe or similar.

• **Pressure Line Section** -- The metal 48-inch (122 cm) pressure line (ductile iron or similar) will extend from the new pumping station westerly paralleling the existing reinforced concrete 42-inch (107 cm) pressure pipeline. The first reach of this pipeline will run for 1.2 miles (1.9 kilometers) and at this point will crest the hill and feed into a surge tower. After the first surge tower, the pipeline will continue as a 48-inch (122 cm) diameter pipeline for the next 1.7 miles (2.7 kilometers), in which there will be three additional pressure control structures along the route. The total length of the 48-inch (122 cm) pipeline is 2.9 miles (4.6 kilometers).

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The pressure pipeline will have inlets to receive connections from sewage lift stations at Smuggler Gulch (Mataderos) and Goat Canyon (Los Laureles) which are fed from various colonias in the area. The IBWC has arranged for connections from the international boundary to the IWTP designed to capture transboundary surface flows from Smuggler Gulch and Goat Canyon. Transition structures will be constructed at the end of the pressure lines. The new system will also include an interconnection from the Playas de Tijuana pumping plant system.

Gravity Section -- At the end of the pressure line section, the system will consist of 5.8 miles (9.3) kilometers of polyethylene pipeline and five siphons and transition gravity flow reaches. The pipeline will follow an excavated route along the existing open conveyance channel to the SABWTP site. At that point, a structure will be constructed that will allow distribution of flows to the treatment plant and to a continuation of the conveyance pipeline. From this point to the ocean surf discharge, the pipeline will continue for 2.6 miles (4.2 kilometers) with four additional siphons with transition gravity flow reaches and energy dissipating structures. Metal 54-inch (137 cm) pipe will be used for the siphons and high density or similar polyethylene pipe will be used in the gravity sections.

The discharge is approximately 5.6 miles (9.0 kilometers) south of the international boundary, at the same site of the present outfall. The total length of the conveyance line will be approximately 11.3 miles (18. 1 kilometers). Construction of the pumping plant and conveyance pipeline is proposed to begin in March 1998 and is expected to be completed in June 1999.

4. Rehabilitation of the San Antonio de los Buenos Wastewater Treatment Plant -- The proposed new system will include the rehabilitation of the existing SABWTP's pretreatment train, replacement of the existing diffusers, installation of plastic baffles in the lagoon to improve the hydraulic movement, installation of equipment to re-circulate the biomass from the third lagoon to lagoons one and two, as well as improvements to SABTP's grit chamber. The work is expected to increase the plant's treatment capacity to 25 mgd (1,100 LPS) with an effluent that will meet the Mexican Standard NOM-001-ECOL-1996 published on January 6, 1997 in the Daily Register. The standard requires, among other parameters, that the treated effluent have a maximum permissible BOD of 75 mg/l monthly average and 150 mg/l daily average. Construction is proposed to begin in March 1998 and be completed in December 1998.

II. DISTRIBUTION OF COSTS

Regarding the construction cost for the proposed works, the Commissioners made note of the following aspects:

1. The construction cost of the parallel pumping and disposal works is estimated at \$16 million, United States currency, excluding design cost, Value Added Tax (VAT) and the connection to the IWTP in the United States.

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- 2. The construction cost of the SABWTP, excluding design cost and VAT, is estimated at \$2.2 million, United States currency.
- 3. The estimated cost for the work to that would be performed in the United States is estimated at \$1.5 million, United States currency.
- 4. The Government of the United States from funds available to the United States Section, originally earmarked for collectors to convey Tijuana wastewaters to the IWTP in accordance with Recommendation No. 3 of IBWC Minute No. 283, would cover the cost of the project, including design and contracting associated costs required in the United States up to an amount estimated at \$1.5 million (U.S. currency). The payment of these costs will fulfill any and all outstanding obligations corresponding to the United States under Resolution No. 3 of Minute No. 283 which assigned costs associated with sewage collection works to convey sewage from the City of Tijuana, Baja California to the international sewage treatment plant that would have been treated in the Rio El Alamar treatment plant.
- 5. The Government of the United States from funds managed by the North American Development Bank (NADBank) in accordance with the terms of the Border Environment Infrastructure Fund (BIEF) would cover a part of the construction costs of the project in an amount not to exceed \$16 million, United States currency, provided that the government of the State of Baja California, covers the costs of the project that exceed \$16 million, United States currency.
- 6. The State of Baja California has requested a loan from the NADBank in an amount that together with other funds available to the state will cover the costs of the project in excess of \$16 million, United States currency.

III. IBWC PARTICIPATION

The Commissioners then reviewed the IBWC's responsibilities for the joint attention of the border sanitation problems including joint observations and reports to the two governments and observed that this practice could also be used in potential arrangements in support of the NADBank's construction supervision of this and other projects for the solution of border sanitation problems.

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IV. PROJECT EXECUTION

The Commissioners observed that the design and construction of the project should be consistent with the obligations contracted by the United States and Mexico in IBWC Minutes No. 261 and 270. To facilitate this:

- 1. The Government of Mexico, through the State of Baja California, will be responsible for the design and construction of all the work in Mexico.
- 2. Upon agreement through the IBWC, the U.S. Section will design and construct the conveyance line in the United States from the IWTP to the international boundary under the general supervision of the IBWC, once the State of Baja California has completed the financial arrangements for construction of the project in Mexico and for the rehabilitation of the SABWTP under the terms of this Minute.
- 3. All required right of way acquisitions for the project will be the responsibility of each country in their respective territory.
- 4. All services, such as water, telephones, electric energy, among others, required for the execution of the project will be the responsibility of the country in which the work is carried out.

V. OPERATION AND MAINTENANCE

The Commissioners concluded that in view of the obligations contracted by the United States and Mexico in IBWC Minute No. 270 and in Minutes Nos. 283 and 296 the operation and maintenance of the proposed works should be carried out as follows:

- 1. The new pumping plant in Mexico will be connected to the existing PP No. 1 and will be designed in a manner that the discharge of wastewaters that arrive at PP No. 1 may be diverted to the new Pumping Plant. This will facilitate conveyance to the SABWTP in the existing or new conveyance system in case of an emergency at PP No. 1 or in the existing conveyance system to the Mexican treatment plant.
- 2. The new conveyance system design shall be performed in a manner that the conveyance pipeline can connect to the SABWTP to convey untreated wastewater to the SABWTP or by pass for ocean discharge in case of discharge of effluent from the IWTP.
- 3. Once the parallel system is completed and the IWTP effluent is diverted to the parallel system Mexico will develop and execute an appropriate inspection program for PP No. 1 and the present conveyance system, diverting the Tijuana wastewater through the new system. At that time, Mexico, through the Comisión Estatal de Servicios Públicos de Tijuana, or its succeeding organization, (CESPT) will make

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the necessary repairs to the present system to ensure that there is a parallel system to convey wastewaters from PP No. 1 to the Mexican treatment facilities.

4. Upon completion of the proposed project, the system in Mexico will be operated and maintained by Mexico at a cost to the CESPT. Similarly the IWTP to international boundary line will be operated and maintained by the United States at a cost to the United States. The United States will ensure the readiness of the pipeline from the IWTP to the boundary. However, in the event that the United States needs to use the system described in this Minute, for discharge of IWTP effluent pending completion of the ocean outfall, the costs of operation and maintenance of the pumping and conveyance pipeline components of the proposed system will be at a cost to the Government of the United States. Upon completion of the ocean outfall the works will form part of the Tijuana sanitation system and its operation and maintenance will be under the responsibility of the authorities in Mexico.

5. In the event that, upon the operation of the ocean outfall, Mexico requires the diversion of the effluent from the IWTP for reuse in Mexico, that country will continue to cover the costs for the operation and maintenance of the pumping and conveyance pipeline components of the new system and the costs as may be necessary in the United States to facilitate reuse of the IWTP effluent in Mexico.

6. Once the ocean outfall is in operation, the parallel pumping and disposal system will be used to reduce to design capacity to that Tijuana sewage conveyed SABWTP. Further, the wastewaters conveyed to the IWTP would be limited to an average discharge of 25 mgd (1,100 LPS) in accordance with Minute No. 283.

7. The operations and maintenance costs of the SABWTP will be at a cost to Mexico through the CESPT.

8. The State of Baja California, through the CESPT, will provide to the IBWC the operations and maintenance plans, including monitoring and supervision of the three components in, considering startup, contingencies, safety and pollution prevention. The IBWC will carry out the necessary joint observations in the operations and maintenance phases of the works and will maintain a record of those joint observations to include, recommendations for corrective measures and compliance with the transboundary impacts prevention provisions in Minute No. 270.

VI. MONITORING PROGRAM

The Commissioners noted the appropriateness for the IBWC to continue to coordinate a monitoring program in the context of Minute No. 270 that will allow monitoring for transboundary impacts of the works constructed in either country and monitor for the stipulations

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in Minute No. 270, specifically Recommendation No. 4 such that the quality of the coastal receiving waters at the international boundary meet the water quality criteria established for their described use, which for primary contact recreation are: "the most probable number of coliform bacteria will be less than 1,000 organisms per 100 milliliters (ml), provided that no more than 20 % of the total of the monthly samples (at least 5) exceed 1,000 per 100 ml; and that no single sample taken during a verification period of 48 hours should exceed 10,000 per 100 ml..."

In this context, the Commissioners considered it appropriate that the joint monitoring program should extend to the coastal waters at the international boundary, considering a minimum of two stations located to the north and a minimum of two located south of the boundary. Under such arrangement, the United States Section and the authorities in San Diego will ensure the sampling and analyses north of the border and the state of Baja California, through the CESPT, and the Mexican Section shall ensure the sampling and analyses south of the boundary. Further, both Sections of the IBWC will ensure the sampling and analysis at a station in the area of the international boundary. Also, the IBWC will coordinate the use of the sampling and analyses of the data obtained north and south of the boundary for purposes of verification and use by the United States and Mexico as a basis for corrective measures, as appropriate in the respective countries. Finally, the IBWC will maintain a record regarding compliance with international agreements and/or execution of corrective measures.

VII. HANDLING OF FUTURE WASTEWATER FLOWS

Regarding the handling of future wastewaters from the City of Tijuana, the Commissioners considered the following actions to be appropriate:

- 1. The parallel system works will be operated such that the average daily pumping does not exceed the design of 25 mgd (1,100 LPS).
- 2. The IBWC will begin consultations regarding the handling of future wastewaters 60 days after the approval of this Minute with the goal of determining the feasibility of a second 25 mgd (1,100 LPS) module at the international plant and if so, Mexico participation is such module.
- 3. An effort will be made to seek support for the City of Tijuana for development of an integrated plan with a planning horizon to 2010 and 2020.

RECOMMENDATIONS

Based on the foregoing, we present the following recommendations for the approval of the two Governments:

1. That the two governments proceed under the terms of this Minute with the construction of the works parallel to the Tijuana, B.C. wastewater pumping and disposal system works and the rehabilitation of the treatment plant at San Antonio

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de los Buenos, certified by the BECC at the public meeting of its Board of Directors held on June 18, 1997 in Mexicali, B.C.

2. That to cover the cost of the works, the Government of the United States from funds managed by the North American Development Bank (NADBank) under the terms of the Border Environment Infrastructure Fund (BEIF) will cover a part of the construction costs of the project in an amount of \$16 million, United States currency, with the understanding that the State of Baja California has requested a loan from the NADBank in an amount that together with other funds available to the state, will assure that the costs of the project in Mexico that exceed \$16 million United States currency are fully covered to ensure conclusion of the project in the manner described in this Minute.

- 3. The Government of the United States from funds available to the United States Section, originally earmarked for collectors to convey Tijuana wastewaters to the IWTP in accordance with Recommendation No. 3 of IBWC Minute No. 283, will cover the cost of the project, including design and contracting associated costs required in the United States up to an amount estimated at \$1.5 million (U.S. Currency). The payment of these costs will fulfill any and all outstanding obligations corresponding to the United States under Resolution No. 3 of Minute No. 283 which assigned costs associated with sewage collection works to convey sewage from the City of Tijuana, Baja California to the international sewage treatment plant that would have been treated in the Rio El Alamar treatment plant. Upon agreement of the IBWC, the United States Section of the IBWC, under the general supervision of the IBWC, will design and construct the line from the IWTP to the international boundary.
- 4. The IBWC, based on the responsibility conferred to the two Governments for the joint attention to the border sanitation problem including joint observations and reports to the two governments may utilize this practice in potential arrangements in support of the NADBank's construction supervision of this and other projects for the solution of border sanitation problems.
- 5. The Government of Mexico, through the State of Baja California, will be responsible for the design and construction of all the work in Mexico. The United States Government, through the U.S. Section of the IBWC, will be responsible for the complete design of the conveyance pipeline and any other structure required in the United States will be prepared by the United States and in agreement with Mexico so that the complete line from the IWTP to PP No. 1 will fulfill its function.
- 6. Once the work is completed, the Government of Mexico, through the Comisión Estatal de Servicios Públicos de Tijuana or its succeeding organization (CESPT) in the manner described in this Minute, will operate and maintain the pumping and

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conveyance system at its cost with the understanding that the cost for the pumping and disposal works will be charged to the United States in the event that the United States used the system to discharge IWTP effluent pending completion of the ocean outfall. Once the ocean outfall is in operation, such costs would be chargeable to Mexico in the event that Mexico requests diversion of the IWTP effluent for reuse in Mexico.

- 7. The IBWC will coordinate a joint monitoring program of the coastal waters at the international boundary and through a minimum of two stations north of the border and a minimum of two south of the border. The United States Section will ensure the sampling and analyses north of the border in cooperation with the San Diego area authorities and the Mexican Section will ensure the monitoring and analyses south of the border in cooperation with the authorities of Baja California, through the CESPT. Both IBWC Sections will ensure the sampling and analyses at a station in the areas of the international boundary. The IBWC will establish a program of coordination, verification and record keeping regarding compliance with the international agreements or execution of corrective actions.
- 8. The IBWC will begin consultations regarding handling of future wastewater flows 60 days after the approval of this Minute with the goal of determining the feasibility and appropriateness of a second 25 mgd (1,100 LPS) at the international plant and, if so, the terms of Mexico's participation.
- 9. An effort will be made to support the City of Tijuana through a technical assistance program to develop an integrated plan that contemplates planning horizons of 2010 and 2020.
- 10. All activities carried out pursuant to this Minute will be subject to the availability of appropriated funds, resources and personnel and applicable laws and regulations of each country.
- 11. This Minute shall enter into force when the Government of the United States of America and the Government of the United Mexican States have each provided written notification through their Section of IBWC of its approval.

The meeting was adjourned.

John M. Bernal United States Commissioner

Manuel R. Ybarra United States Section Secretary

muu J. Arturo Herrera Solis Mexican Commissioner

José de Jesús Luévano Grano Mexican Section Secretary

El Paso, Texas February 20, 2004

MINUTE NO. 311

RECOMMENDATIONS FOR SECONDARY TREATMENT IN MEXICO OF THE SEWAGE EMANATING FROM THE TIJUANA RIVER AREA IN BAJA CALIFORNIA, MEXICO

The Commission met at the offices of the United States Section in El Paso, Texas on February 20, 2004 at 1:30 p.m., to address the construction in Mexico of a plant and related facilities for secondary treatment of sewage emanating from the Tijuana River area in Mexico that flows untreated into the United States or is partially treated at the South Bay International Wastewater Treatment Plant (SBIWTP) located in San Ysidro, California.

The Commissioners noted the stipulations in the Treaty between the United States of America and the United Mexican States for the "Utilization of Waters of the Colorado and Tijuana Rivers and of the Rio Grande," signed February 3, 1944, as they relate to the obligation of both Governments to provide preferential attention to the solution of border They also noted the stipulations in Minute No. 283, entitled sanitation problems. "Conceptual Plan for the International Solution to the Border Sanitation Problem in San Diego, California/Tijuana, Baja California," dated July 2, 1990, that provided for the United States and Mexico to design, construct, operate and maintain a treatment plant for up to 25 million gallons per day (mgd) <1100 liters per second (1/s)> of wastewater arriving from the City of Tijuana, Baja California to be treated to a level of secondary treatment in the United States. The Commissioners also noted that the Mexican Government covers the costs of operation and maintenance of the volumes mentioned above in its corresponding portion, in accordance with Minute No. 296, entitled "Distribution of Construction, Operation and Maintenance Costs for the International Wastewater Treatment Plant Constructed under the Agreements in Commission Minute No. 283 for the solution of the Border Sanitation Problem at San Diego, California/Tijuana, Baja California," dated April 16, 1997. Likewise, they noted that due to problems in the United States the level of treatment provided by the present international plant is only at a level of advanced primary treatment.

The United States Commissioner noted that the level of treatment provided at the SBIWTP currently fails to meet the secondary treatment level standard set forth in the State of California discharge permit. The concentration and mass emissions rates for total suspended solids and Carbonaceous Biochemical Oxygen Demand and Whole Effluent Toxicity have routinely exceeded the permit levels since the initiation of advanced primary treatment in 1997. In addition, the United States Commissioner noted the failure to meet

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discharge permit requirements had resulted in litigation in Federal District Court. The United States Commissioner further noted that a possible result of this lawsuit is that the United States Section would be required to cease discharges from the SBIWTP. The Mexican Commissioner noted that this would mean that the SBIWTP could not accept any flows from Mexico and this would not be acceptable to Mexico. Both Commissioners noted that this would have serious impacts on health and the environment in the border region.

The Commissioners noted passage by the United States Congress of Public Law 106-457, "Tijuana River Valley Estuary and Beach Cleanup" signed on November 7, 2000, which authorizes appropriation of up to \$156 million dollars to comprehensively address the treatment of sewage emanating from the Tijuana River area in Mexico that flows untreated or partially treated into the United States causing significant adverse public health and environmental impacts. They also considered the proposal presented by the United States Section to the Mexican Section through correspondence in January 2002. The implementation of a secondary treatment facility in Mexico in a manner consistent with Public Law 106-457 would provide the secondary treatment which was originally to be provided at the SBIWTP in conformance with Minute No. 283.

The Commissioners noted the efforts of the Comisión Estatal de Servicios Publicos de Tijuana and of the United States Environmental Protection Agency (USEPA) in the development of the Master Plan for Water and Sanitation for the City of Tijuana, Baja California, published on March 7, 2003, which analyzes the present and future generation of wastewater in the City of Tijuana, the available treatment capacity at present, and the facilities required to cover the treatment needs through 2023. The Mexican Commissioner noted that the United States proposal for constructing the secondary treatment for the SBIWTP in Mexico would complement the provisions in the City of Tijuana Master Plan until 2023 that suggests the construction of a wastewater treatment plant with total treatment capacity of 33.5 mgd (1470 1/s). In addition the Master Plan considered secondary treatment consisting of 25 mgd (1100 1/s) of the SBIWTP advanced primary effluent, if secondary treatment of that effluent is not provided for at a facility in the United States. This increases the total needed capacity for the planning period to 2023 to 59 mgd (2570 1/s).

I. PROPOSED PROJECT

The Commissioners considered it possible to implement the concept of the referenced United States proposal in Mexico for a secondary treatment facility for sewage emanating from the City of Tijuana, Baja California, under a public-private participation arrangement. The United States Section would agree to fund, subject to availability of annual appropriations, up to \$156 million for the engineering, construction, and for a period of 20 years for the operation and maintenance of a 59 mgd (2570 l/s) wastewater treatment plant in Mexico if the treatment of 25 mgd (1100 l/s) of advanced primary effluent of the SBIWTP is not provided in the United States. Any additional costs will be subject to

subsequent Commission agreements. The Government of Mexico would continue to cover the corresponding costs for the first 25 mgd (1100 l/s) as stipulated in Minutes Nos. 283 and 296.

Specifically, the proposed project will consider at a minimum the following:

- To locate the required primary and/or secondary treatment facilities in Mexico and associated facilities directly related to the project in the United States and Mexico.
- To provide secondary treatment of the SBIWTP effluent in Mexico, if such treatment is not provided for at facilities located in the United States.
- To provide the treatment capacity, including all processes necessary to provide secondary treatment level, in Mexico, for flows of 59 mgd (2570 l/s) if the treatment of 25 mgd (1100 l/s) of advanced primary effluent of the SBIWTP is not provided in the United States.
- To obtain all the permits required by the Mexican authorities in order to facilitate the verification and oversight of compliance with laws related to the treatment structures that are constructed in Mexico.
- To comply with the water quality laws of the United States and of the State of California in order to allow the discharge in the United States of treated effluent that is not utilized in Mexico through the Southbay Ocean Outfall (SBOO), constructed in the United States within the framework of Minute No. 283.
- To provide the pumping, conveyance and secondary treatment in Mexico for a flow of 59 mgd (2570 l/s), as derived from the results of the City of Tijuana Master Plan.
- To have supervision and approval of each phase of the projects resulting from the United States proposal undertaken by the Commission with participation of the appropriate United States and Mexican technical advisors.
- Ownership and disposition of wastewater from Tijuana, Baja California, treated or not treated under this proposal, will remain under the jurisdiction of the Government of Mexico. Likewise, the Government of Mexico will maintain the jurisdiction for disposal of said wastewater in accordance with applicable Mexican laws.

II. CONTRACT SERVICES

Likewise, both Commissioners observed it acceptable to develop the United States proposal to engineer, construct, operate and maintain treatment works in Mexico in conformance with applicable Mexican legislation, under an operating lease contract between the Commission and the service provider of the Mexican facility. The United States Section would make payments to the service provider, subject to the availability of annual appropriations, under the contract, which would be administered by the Mexican Section in accordance with the 1944 Water Treaty. The payments to be made to the service provider would be offset by compensations or credits that reflect an agreed upon percentage of payments received by Mexico through the sale of water treated by the facility. Said

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compensations or credits would be mutually agreed upon by the two governments through the Commission. In no instance will the service provider be authorized to decide on the fate or use of the Tijuana, Baja California wastewater, treated or untreated. This decision will be made solely by the Government of Mexico. The service provider may propose mechanisms and specific actions to this respect, but, in any case, will require the authorization of the Government of Mexico.

The Government of the United States would provide, subject to the availability of annual appropriation up to a total of \$156 million for the implementation of the project. Any costs above this amount will be subject to subsequent Minutes of the Commission.

The contract will at a minimum include the following items:

- Conveyance of the advanced primary effluent from the SBIWTP, located in the United States, to the Mexican facility for secondary treatment, if secondary treatment for the effluent is not provided at a facility located in the United States.
- Treatment to the secondary level at the facility in Mexico, in compliance with applicable water quality laws of the United States, the State of California, and Mexico.
- Return conveyance from the Mexican treatment facility to the United States of any treated effluent that cannot be reused. The effluent may be discharged through the SBOO into the Pacific Ocean in compliance with water quality laws of the United States and the State of California.
- Wastewater treatment capacity that provides secondary treatment for volumes in addition to the capacity of the SBIWTP, for a total capacity of 59 mgd (2570 l/s) if the treatment of 25 mgd (1100 l/s) of the advanced primary effluent of the SBIWTP is not provided in the United States.
- A contract term of 20 years. When the contract terminates, the facilities will be transferred, in good operating conditions, to the responsible Mexican authorities.
- Attainment of permits in order for the Commission to monitor, verify and assure compliance with United States, California, and Mexican water quality standards.
- Arrangements in order for the Commission to assure the proper disposal and use, at a site or sites in Mexico, of sludge produced at the SBIWTP and the Mexican facility.
- Payment by the United States Section, subject to annual availability of appropriations, for the contracted wastewater treatment services, including the necessary processes to attain treatment at a secondary level for a capacity of 59 mgd (2570 1/s), if the treatment of 25 mgd (1100 1/s) of advanced primary effluent is not provided in the United States. The payment will cover all agreed upon costs associated with the development, financing, construction, operation and maintenance of the Mexican facilities, on an annual basis.
- Provisions for non-compliance with the terms of the contract.
- The use of competitive procedures applicable in Mexico in the procurement of all

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property and/or services for the engineering, construction, and operation and maintenance of the Mexican facility.

• Oversight of a Binational Technical Committee composed of appropriate United States and Mexican technical advisors, presided over by the Commission, to provide support to the Commission in the supervision of the different phases of the proposed actions included in this and subsequent Minutes. The Technical Committee may include for the United States the State of California and USEPA and for Mexico Comisión Nacional del Agua (CNA) and Government of Baja California.

- Provisions for the Commission, with the support of the Binational Technical Committee, to review and approve the selection of all contractors to perform the engineering, construction, and operation and maintenance for the Mexican facility.
- Ensure the maintenance by the service provider of the Mexican facility of all records (including books, documents, papers, reports, and other materials) pertaining to the operation of the facility necessary to demonstrate compliance with the terms of the contract and those in this Minute.
- Access by the Commission for audit and examination of all records maintained in accordance with the previous item, to facilitate the monitoring and evaluation of the performance of the Mexican facility

The Commissioners noted that the implementation of this Minute would require supervision by the Commission with the support of the Binational Technical Committee that includes the monitoring, on a quarterly basis, of the progress and status on the implementation of any contract executed under this Minute, as well as an evaluation of the extent to which the terms of such contract have been met. They also considered the recommendations that the findings of such observations will be presented, through the respective Section, to domestic agencies requiring such reports, beginning no later than two years after the execution of such a contract and every year after until contract close-out.

III. PREVIOUS CONSULTATIONS

The Commissioners also noted the ongoing discussions convened by the two Sections since January 2001. Meetings of the Commission have taken place and letters have been exchanged within the Commission as well as at the diplomatic level, in which the Government of Mexico has shown interest in the United States proposal and expressed its willingness to further discuss this matter on the basis that the concept is compatible with the option recommended in the City of Tijuana Master Plan, presents opportunities for additional investment in Mexico, includes an arrangement for the disposal of the effluent by means of the SBOO, allows opportunity to realize the existing potential for reuse of the effluent, decreases the pressure on the supply sources by placing the treated effluent closer to the potential sites for potable and non-potable reuse, and involves cooperation between

both countries for treatment and disposal of a volume of Tijuana wastewater greater than the present 25 mgd (1100 l/s).

From the various meetings and exchange of letters of the Commission, the following understandings were noted:

- 1. It would be feasible to incorporate the participation of a public-private service provider for the treatment of wastewater in accordance with applicable regulations in Mexico.
- 2. The Commission could participate in an operating lease contract for the engineering, construction, operation and maintenance in accordance with Mexican law and in accordance with additional terms to be established in a subsequent Commission Minute.
- 3. The operating lease contract would be administered consistent with provisions in the 1944 Water Treaty, applicable Mexican laws and in accordance with the terms and conditions established through subsequent Commission Minutes.
- 4. That the adopted project would be consistent with the solution identified in the Tijuana Master Plan; that it would address infrastructure capacities, land use, land acquisition, type of treatment and disposal of effluent; they would satisfy the requirements of CNA and the State of Baja California; that it would dedicate special attention to odor control; that it would address the selection of the service provider, in accordance with procedures in applicable Mexican laws; and it would define the fate of the facilities when the contract period ends.

IV. IMPLEMENTATION PLAN

The Commissioners noted the legislation set forth by the United States Congress in Public Law 106-457, the conclusions set forth by the Tijuana Master Plan and the discussions held by the Commission were sufficient basis to move ahead in relation to the secondary treatment of the effluent from the SBIWTP and the future flows of Tijuana. Therefore, the Commissioners considered it appropriate to implement the following actions:

- 1. Once the initial appropriated funds are available, the Commission would develop an operating lease arrangement contract, as defined under Section II of this Minute, "Contract Services," for the financing and development of the engineering, construction, operation and maintenance of the facilities in Mexico. This arrangement will need to have the approval of both governments, expressed in a subsequent Minute.
- 2. The final design of the facilities to be constructed in Mexico and the final arrangement for its implementation, as well as the terms under which the United States Section will make payments for the design, construction, operation and maintenance of said facilities, will be established in a subsequent Minute of the

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Commission. In case that agreement on an operating lease arrangement or design that is acceptable to both governments is not reached, the stipulations established in Commission Minutes Nos. 283 and 296 will apply.

3. At the termination of the contract, the facilities constructed in Mexico will be transferred in adequate operating condition to the responsible Mexican authorities. The terms for subsequent operation will be established in a Commission Minute, and if necessary, the terms for the discharge of the plant effluent.

Based on the above, the Commissioners present the following recommendations for the approval of the two governments:

- 1. The United States Section shall fund, subject to availability of annual appropriations, up to a total of \$156 million for the engineering, construction, and for a period of 20 years the operation and maintenance of a 59 mgd (2570 l/s) secondary wastewater treatment plant in Mexico, if the treatment of 25 mgd (1100 l/s) of advanced primary effluent of the SBIWTP is not provided in the United States. Any additional costs shall be subject to subsequent Commission agreements. The Government of Mexico shall cover the corresponding costs for the first 25 mgd (1100 l/s) as stipulated in Commission Minutes Nos. 283 and 296. Treatment to the secondary treatment level will be in compliance with water quality laws of the United States, the State of California and Mexico.
- 2. The Commission shall adopt the implementation plan contained in Section IV of this Minute.
- 3. The Commission, with support from their respective technical advisors, shall review and approve the terms of reference for the selection of a service provider.
- 4. The Commission shall administer the project guided by the solution identified in the Tijuana Master Plan, to satisfy the requirements of the responsible Mexican authorities and to address infrastructure capacities, land use, land acquisition, type of treatment, odor control, sludge management, and disposal of effluent that cannot be reused in Mexico. The effluent may be discharged through the SBOO into the Pacific Ocean in compliance with water quality laws of the United States and the State of California.
- 5. The Commission shall supervise the project including quarterly monitoring of progress and status of performance on any contract executed to fulfill the objective of this Minute, and an evaluation of the degree to which the service provider of the facilities in Mexico has complied with the terms of the contract. The results of these observations shall be presented, through the corresponding Section of the Commission, to the authorities which require these reports in each country, beginning no later than two years after execution of the contract referred to in Section II of this Minute, and annually thereafter.

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- 6. All activities undertaken pursuant to the provisions of this Minute shall be subject to the availability of appropriated funds, resources, and corresponding personnel, as well as to applicable laws and regulations in each country.
- 7. This Minute shall enter into force upon notification of approval by the Government of the United States of America and the Government of the United Mexican States through the respective Sections of the Commission, and shall terminate when the operating lease contract referenced in Paragraph No. 1 of Section IV of this Minute concludes.

The meeting was adjourned.

Arturo Q. Duran United States Commissioner

Carlos Peña, Jr. Secretary of the United States Section

J. A Henrera Solís ríurd Mexican Commissioner Jesús Luévano Grano

Secretary of the Mexican Section

APPENDIX C PUBLIC LAWS 106-457 AND 108-425

Public Law 106-457 **106th Congress**

An Act

To encourage the restoration of estuary habitat through more efficient project financing and enhanced coordination of Federal and non-Federal restoration programs, and for other purposes.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE; TABLE OF CONTENTS.

(a) SHORT TITLE.—This Act may be cited as the "Estuaries and Clean Waters Act of 2000". (b) TABLE OF CONTENTS.—

Sec. 1. Short title; table of contents.

TITLE I-ESTUARY RESTORATION

- Sec. 101. Short title. Sec. 102. Purposes. Sec. 103. Definitions. Sec. 104. Estuary habitat restoration program. Sec. 105. Establishment of Estuary Habitat Restoration Council. Sec. 106. Estuary habitat restoration strategy. Sec. 107. Monitoring of estuary habitat restoration projects. Sec. 108. Reporting. Sec. 109. Funding. Sec. 110. General provisions.

TITLE II-CHESAPEAKE BAY RESTORATION

- Sec. 201. Short title. Sec. 202. Findings and purposes. Sec. 203. Chesapeake Bay.

TITLE III-NATIONAL ESTUARY PROGRAM

- Sec. 301. Addition to national estuary program. Sec. 302. Grants. Sec. 303. Authorization of appropriations.

TITLE IV-LONG ISLAND SOUND RESTORATION

- Sec. 401. Short title. Sec. 402. Innovative methodologies and technologies. Sec. 403. Assistance for distressed communities.
- Sec. 404. Authorization of appropriations.

TITLE V-LAKE PONTCHARTRAIN BASIN RESTORATION

- Sec. 501. Short title. Sec. 502. Lake Pontchartrain basin.

TITLE VI-ALTERNATIVE WATER SOURCES

- Sec. 601. Short title.
- Sec. 602. Pilot program for alternative water source projects.

TITLE VII-CLEAN LAKES

Sec. 701. Grants to States.

Estuarles and **Clean Waters Act** of 2000. 33 USC 2901

note.

Nov. 7, 2000 [S. 835]

114 STAT. 1957

Sec. 702. Demonstration program.

TITLE VIII-TIJUANA RIVER VALLEY ESTUARY AND BEACH CLEANUP

Sec. 801. Short title. Sec. 802. Purpose. Sec. 803. Definitions. Sec. 804. Actions to be taken by the Commission and the Administrator. Sec. 805. Negotiation of new treaty minute. Sec. 806. Authorization of appropriations.

TITLE IX-GENERAL PROVISIONS

Sec. 901. Purchase of American-made equipment and products. Sec. 902. Long-term estuary assessment. Sec. 903. Rural sanitation grants.

TITLE I—ESTUARY RESTORATION

Estuary Restoration Act of 2000. 33 USC 2901 note.

SEC. 101. SHORT TITLE.

This title may be cited as the "Estuary Restoration Act of 2000".

33 USC 2901.

SEC. 102. PURPOSES.

The purposes of this title are-

1) to promote the restoration of estuary habitat;

(2) to develop a national estuary habitat restoration strategy for creating and maintaining effective estuary habitat restoration partnerships among public agencies at all levels of government and to establish new partnerships between the public and private sectors:

(3) to provide Federal assistance for estuary habitat restoration projects and to promote efficient financing of such projects; and

(4) to develop and enhance monitoring and research capabilities through the use of the environmental technology innovation program associated with the National Estuarine Research Reserve System established by section 315 of the Coastal Zone Management Act of 1972 (16 U.S.C. 1461) to ensure that estuary habitat restoration efforts are based on sound scientific understanding and innovative technologies.

33 USC 2902.

SEC. 103. DEFINITIONS,

In this title, the following definitions apply: (1) COUNCIL.—The term "Council" means the Estuary Habitat Restoration Council established by section 105.

(2) ESTUARY.—The term "estuary" means a part of a river or stream or other body of water that has an unimpaired connection with the open sea and where the sea water is measurably diluted with fresh water derived from land drainage. The term also includes near coastal waters and wetlands of the Great Lakes that are similar in form and function to estuaries, including the area located in the Great Lakes biogeographic region and designated as a National Estuarine Research Reserve under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.) as of the date of enactment of this Act.

(3) ESTUARY HABITAT.—The term "estuary habitat" means the physical, biological, and chemical elements associated with an estuary, including the complex of physical and hydrologic features and living organisms within the estuary and associated ecosystems.

(4) ESTUARY HABITAT RESTORATION ACTIVITY.—

(A) IN GENERAL.—The term "estuary habitat restora-tion activity" means an activity that results in improving degraded estuaries or estuary habitat or creating estuary habitat (including both physical and functional restoration), with the goal of attaining a self-sustaining system

integrated into the surrounding landscape. (B) INCLUDED ACTIVITIES.—The term "estuary habitat restoration activity" includes—

(i) the reestablishment of chemical, physical, hydrologic, and biological features and components associated with an estuary;

(ii) except as provided in subparagraph (C), the cleanup of pollution for the benefit of estuary habitat;

(iii) the control of nonnative and invasive species in the estuary;

(iv) the reintroduction of species native to the estuary, including through such means as planting or promoting natural succession;

(v) the construction of reefs to promote fish and shellfish production and to provide estuary habitat for living resources; and

vi) other activities that improve estuary habitat. (C) EXCLUDED ACTIVITIES.—The term "estuary habitat restoration activity" does not include an activity that—

(i) constitutes mitigation required under any Federal or State law for the adverse effects of an activity regulated or otherwise governed by Federal or State law: or

(ii) constitutes restoration for natural resource damages required under any Federal or State law.

(5) ESTUARY HABITAT RESTORATION PROJECT.—The term "estuary habitat restoration project" means a project to carry out an estuary habitat restoration activity.

 (6) ESTUARY HABITAT RESTORATION PLAN.—

 (A) IN GENERAL.—The term "estuary habitat restoration plan" means any Federal or State plan for restoration

 of degraded estuary habitat that was developed with the substantial participation of appropriate public and private stakeholders.

(B) INCLUDED PLANS AND PROGRAMS.—The term "estuary habitat restoration plan" includes estuary habitat restoration components of-

(i) a comprehensive conservation and management plan approved under section 320 of the Federal Water Pollution Control Act (33 U.S.C. 1330);

(ii) a lakewide management plan or remedial action plan developed under section 118 of the Federal Water Pollution Control Act (33 U.S.C. 1268);

(iii) a management plan approved under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); and

(iv) the interstate management plan developed pursuant to the Chesapeake Bay program under section 117 of the Federal Water Pollution Control Act (33 U.S.C. 1267).

(7) INDIAN TRIBE.—The term "Indian tribe" has the meaning given such term by section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450b).

(8) NON-FEDERAL INTEREST.—The term "non-Federal interest" means a State, a political subdivision of a State, an Indian tribe, a regional or interstate agency, or, as provided in section 104(f)(2), a nongovernmental organization.

(9) SECRETARY.—The term "Secretary" means the Secretary of the Army.

(10) STATE.—The term "State" means the States of Ala-bama, Alaska, California, Connecticut, Delaware, Florida, Georgia, Hawaii, Illinois, Indiana, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, New Hampshire, New Jersey, New York, North Carolina, Ohio, Oregon, Pennsylvania, Rhode Island, South Carolina, Texas, Virginia, Washington, and Wisconsin, the District of Columbia, the Commonwealth of Puerto Rico, the Commonwealth of the Northern Mariana Islands, the United States Virgin Islands, American Samoa, and Guam.

33 USC 2903.

SEC. 104. ESTUARY HABITAT RESTORATION PROGRAM.

(a) ESTABLISHMENT.—There is established an estuary habitat restoration program under which the Secretary may carry out estuary habitat restoration projects and provide technical assistance in accordance with the requirements of this title.

(b) ORIGIN OF PROJECTS .- A proposed estuary habitat restoration project shall originate from a non-Federal interest consistent with State or local laws.

(c) SELECTION OF PROJECTS.-

(1) IN GENERAL.—The Secretary shall select estuary habitat restoration projects from a list of project proposals submitted by the Estuary Habitat Restoration Council under section 105(b).

(2) REQUIRED ELEMENTS.—Each estuary habitat restoration project selected by the Secretary must-

(A) address restoration needs identified in an estuary habitat restoration plan;

(B) be consistent with the estuary habitat restoration strategy developed under section 106;

(C) include a monitoring plan that is consistent with standards for monitoring developed under section 107 to ensure that short-term and long-term restoration goals are achieved; and

(D) include satisfactory assurance from the non-Federal interests will have adequate personnel, funding, and authority to carry out items of local cooperation and properly maintain the project.

(3) FACTORS FOR SELECTION OF PROJECTS.—In selecting an estuary habitat restoration project, the Secretary shall consider the following factors:

(A) Whether the project is part of an approved Federal estuary management or habitat restoration plan. (B) The technical feasibility of the project.

(C) The scientific merit of the project.

(D) Whether the project will encourage increased coordination and cooperation among Federal, State, and local government agencies.

(Ĕ) Whether the project fosters public-private partnerships and uses Federal resources to encourage increased private sector involvement, including consideration of the amount of private funds or in-kind contributions for an estuary habitat restoration activity.

(F) Whether the project is cost-effective.

(G) Whether the State in which the non-Federal interest is proposing the project has a dedicated source of funding to acquire or restore estuary habitat, natural areas, and open spaces for the benefit of estuary habitat restoration or protection.

(H) Other factors that the Secretary determines to be reasonable and necessary for consideration.

(4) PRIORITY.—In selecting estuary habitat restoration projects to be carried out under this title, the Secretary shall give priority consideration to a project if, in addition to meriting selection based on the factors under paragraph (3)—

selection based on the factors under paragraph (3)— (A) the project occurs within a watershed in which there is a program being carried out that addresses sources of pollution and other activities that otherwise would reimpair the restored habitat; or

(B) the project includes pilot testing of or a demonstration of an innovative technology having the potential for improved cost-effectiveness in estuary habitat restoration.
 (d) COST SHARING.—

(1) FEDERAL SHARE.—Except as provided in paragraph (2) and subsection (e)(2), the Federal share of the cost of an estuary habitat restoration project (other than the cost of operation and maintenance of the project) carried out under this title shall not exceed 65 percent of such cost.

(2) INNOVATIVE TECHNOLOGY COSTS.—The Federal share of the incremental additional cost of including in a project pilot testing of or a demonstration of an innovative technology described in subsection (c)(4)(B) shall be 85 percent.

(3) NON-FEDERAL SHARE.—The non-Federal share of the cost of an estuary habitat restoration project carried out under this title shall include lands, easements, rights-of-way, and relocations and may include services, or any other form of in-kind contribution determined by the Secretary to be an appropriate contribution equivalent to the monetary amount required for the non-Federal share of the activity.

(4) OPERATION AND MAINTENANCE.—The non-Federal interests shall be responsible for all costs associated with operating, maintaining, replacing, repairing, and rehabilitating all projects carried out under this section.

(e) INTERIM ACTIONS.---

(1) IN GENERAL.—Pending completion of the estuary habitat restoration strategy to be developed under section 106, the Secretary may take interim actions to carry out an estuary habitat restoration activity.

habitat restoration activity. (2) FEDERAL SHARE.—The Federal share of the cost of an estuary habitat restoration activity before the completion of the estuary habitat restoration strategy shall not exceed 25 percent of such cost. (f) COOPERATION OF NON-FEDERAL INTERESTS.-

(1) IN GENERAL .-- The Secretary may not carry out an estuary habitat restoration project until a non-Federal interest has entered into a written agreement with the Secretary in which the non-Federal interest agrees to-

(A) provide all lands, easements, rights-of-way, and relocations and any other elements the Secretary determines appropriate under subsection (d)(3); and

(B) provide for maintenance and monitoring of the project.

(2) NONGOVERNMENTAL ORGANIZATIONS.—Notwithstanding section 221(b) of the Flood Control Act of 1970 (42 U.S.C. 1962d--5b(b)), for any project to be undertaken under this title, the Secretary, in consultation and coordination with appropriate State and local governmental agencies and Indian tribes, may allow a nongovernmental organization to serve as the non-Federal interest for the project.

(g) DELEGATION OF PROJECT IMPLEMENTATION.—In carrying out this title, the Secretary may delegate project implementation to another Federal department or agency on a reimbursable basis if the Secretary, upon the recommendation of the Council, determines such delegation is appropriate.

33 USC 2904.

SEC. 105. ESTABLISHMENT OF ESTUARY HABITAT RESTORATION COUNCIL.

(a) COUNCIL.—There is established a council to be known as the "Estuary Habitat Restoration Council".

(b) DUTIES.—The Council shall be responsible for-

(1) soliciting, reviewing, and evaluating project proposals and developing recommendations concerning such proposals based on the factors specified in section 104(c)(3);

(2) submitting to the Secretary a list of recommended projects, including a recommended priority order and any recommendation as to whether a project should be carried out by the Secretary or by another Federal department or agency under section 104(g);

(3) developing and transmitting to Congress a national strategy for restoration of estuary habitat;

(4) periodically reviewing the effectiveness of the national strategy in meeting the purposes of this title and, as necessary,

updating the national strategy; and (5) providing advice on the development of the database, monitoring standards, and report required under sections 107 and 108.

(c) MEMBERSHIP.-The Council shall be composed of the following members:

The Secretary (or the Secretary's designee).

(2) The Under Secretary for Oceans and Atmosphere of the Department of Commerce (or the Under Secretary's designee).

(3) The Administrator of the Environmental Protection

Agency (or the Administrator's designee). (4) The Secretary of the Interior, acting through the Director of the United States Fish and Wildlife Service (or such Secretary's designee).

(5) The Secretary of Agriculture (or such Secretary's designee).

(6) The head of any other Federal agency designated by the President to serve as an ex officio member of the Council.

(d) PROHIBITION OF COMPENSATION .-- Members of the Council may not receive compensation for their service as members of the Council.

(e) CHAIRPERSON.-The chairperson shall be elected by the Council from among its members for a 3-year term, except that the first elected chairperson may serve a term of fewer than 3 years

(f) CONVENING OF COUNCIL.-

(1) FIRST MEETING .- The Secretary shall convene the first Deadline. meeting of the Council not later than 60 days after the date of enactment of this Act for the purpose of electing a chairperson

(2) ADDITIONAL MEETINGS.—The chairperson shall convene additional meetings of the Council as often as appropriate to ensure that this title is fully carried out, but not less often than annually.

(g) COUNCIL PROCEDURES .--- The Council shall establish procedures for voting, the conduct of meetings, and other matters, as necessary

(h) **PUBLIC PARTICIPATION.**—Meetings of the Council shall be open to the public. The Council shall provide notice to the public of such meetings.

(i) ADVICE.—The Council shall consult with persons with recognized scientific expertise in estuary or estuary habitat restoration, representatives of State agencies, local or regional government agencies, and nongovernmental organizations with expertise in estuary or estuary habitat restoration, and representatives of Indian tribes, agricultural interests, fishing interests, and other estuary users-

(1) to assist the Council in the development of the estuary habitat restoration strategy to be developed under section 106; and

(2) to provide advice and recommendations to the Council on proposed estuary habitat restoration projects, including advice on the scientific merit, technical merit, and feasibility of a project.

SEC. 106. ESTUARY HABITAT RESTORATION STRATEGY.

33 USC 2905

Deadline.

(a) IN GENERAL.—Not later than 1 year after the date of enactment of this Act, the Council, shall develop an estuary habitat restoration strategy designed to ensure a comprehensive approach to maximize benefits derived from estuary habitat restoration projects and to foster the coordination of Federal and non-Federal activities related to restoration of estuary habitat.

(b) GOAL.—The goal of the strategy shall be the restoration of 1,000,000 acres of estuary habitat by the year 2010.

(c) INTEGRATION OF ESTUARY HABITAT RESTORATION PLANS, PROGRAMS, AND PARTNERSHIPS .- In developing the estuary habitat restoration strategy, the Council shall-

(1) conduct a review of estuary management or habitat restoration plans and Federal programs established under other laws that authorize funding for estuary habitat restoration activities; and

(2) ensure that the estuary habitat restoration strategy is developed in a manner that is consistent with the estuary management or habitat restoration plans.

(d) ELEMENTS OF THE STRATEGY.—The estuary habitat restoration strategy shall include proposals, methods, and guidance on-

(1) maximizing the incentives for the creation of new publicprivate partnerships to carry out estuary habitat restoration projects and the use of Federal resources to encourage increased private sector involvement in estuary habitat restoration activities:

(2) ensuring that the estuary habitat restoration strategy will be implemented in a manner that is consistent with the estuary management or habitat restoration plans;

(3) promoting estuary habitat restoration projects to-

(A) provide healthy ecosystems in order to support-(i) wildlife, including endangered and threatened species, migratory birds, and resident species of an estuary watershed; and

(ii) fish and shellfish, including commercial and recreational fisheries:

(B) improve surface and ground water quality and quantity, and flood control;

(C) provide outdoor recreation; and (D) address other areas of concern that the Council determines to be appropriate for consideration;

(4) addressing the estimated historic losses, estimated current rate of loss, and extent of the threat of future loss or degradation of each type of estuary habitat;

(5) measuring the rate of change for each type of estuary habitat;

(6) selecting a balance of smaller and larger estuary habitat restoration projects; and

(7) ensuring equitable geographic distribution of projects funded under this title.

Federal Register, publication.

(e) PUBLIC REVIEW AND COMMENT.—Before the Council adopts a final or revised estuary habitat restoration strategy, the Secretary shall publish in the Federal Register a draft of the estuary habitat restoration strategy and provide an opportunity for public review and comment.

(f) PERIODIC REVISION.—Using data and information developed through project monitoring and management, and other relevant information, the Council may periodically review and update, as necessary, the estuary habitat restoration strategy.

33 USC 2906.

SEC. 107. MONITORING OF ESTUARY HABITAT RESTORATION PROJECTS.

(a) UNDER SECRETARY.—In this section, the term "Under Secretary" means the Under Secretary for Oceans and Atmosphere of the Department of Commerce.

(b) DATABASE OF RESTORATION PROJECT INFORMATION .- The Under Secretary, in consultation with the Council, shall develop and maintain an appropriate database of information concerning estuary habitat restoration projects carried out under this title, including information on project techniques, project completion, monitoring data, and other relevant information.

(c) MONITORING DATA STANDARDS.—The Under Secretary, in consultation with the Council, shall develop standard data formats for monitoring projects, along with requirements for types of data collected and frequency of monitoring.

(d) COORDINATION OF DATA .- The Under Secretary shall compile information that pertains to estuary habitat restoration projects from other Federal, State, and local sources and that meets the quality control requirements and data standards established under this section.

(e) USE OF EXISTING PROGRAMS.—The Under Secretary shall use existing programs within the National Oceanic and Atmospheric Administration to create and maintain the database required under this section.

(f) PUBLIC AVAILABILITY.—The Under Secretary shall make the information collected and maintained under this section available to the public.

SEC. 108. REPORTING.

(a) IN GENERAL.—At the end of the third and fifth fiscal years following the date of enactment of this Act, the Secretary, after considering the advice and recommendations of the Council, shall transmit to Congress a report on the results of activities carried out under this title.

(b) CONTENTS OF REPORT.—A report under subsection (a) shall include-

(1) data on the number of acres of estuary habitat restored under this title, including descriptions of, and partners involved with, projects selected, in progress, and completed under this title that comprise those acres;

2) information from the database established under section 107(b) related to ongoing monitoring of projects to ensure that short-term and long-term restoration goals are achieved;

(3) an estimate of the long-term success of varying restoration techniques used in carrying out estuary habitat restoration projects;

(4) a review of how the information described in paragraphs (1) through (3) has been incorporated in the selection and implementation of estuary habitat restoration projects;

(5) a review of efforts made to maintain an appropriate database of restoration projects carried out under this title; and

(6) a review of the measures taken to provide the information described in paragraphs (1) through (3) to persons with responsibility for assisting in the restoration of estuary habitat.

SEC. 109. FUNDING.

(a) AUTHORIZATION OF APPROPRIATIONS.-

(1) ESTUARY HABITAT RESTORATION PROJECTS.—There is authorized to be appropriated to the Secretary for carrying out and providing technical assistance for estuary habitat restoration projects

(A) \$40,000,000 for fiscal year 2001;

(B) \$50,000,000 for each of fiscal years 2002 and 2003;
 (C) \$60,000,000 for fiscal year 2004; and

(D) \$75,000,000 for fiscal year 2005.

Such sums shall remain available until expended.

(2) MONITORING.—There is authorized to be appropriated to the Under Secretary for Oceans and Atmosphere of the Department of Commerce for the acquisition, maintenance, and management of monitoring data on restoration projects carried out under this title, \$1,500,000 for each of fiscal years 2001 through 2005. Such sums shall remain available until expended.

33 USC 2908.

33 USC 2907.

(b) SET-ASIDE FOR ADMINISTRATIVE EXPENSES OF THE COUNCIL.-Not to exceed 3 percent of the amounts appropriated for a fiscal year under subsection (a)(1) or \$1,500,000, whichever is greater, may be used by the Secretary for administration and operation of the Council.

33 USC 2909.

SEC. 110. GENERAL PROVISIONS.

(a) AGENCY CONSULTATION AND COORDINATION.-In carrying out this title, the Secretary shall, as necessary, consult with, cooperate with, and coordinate its activities with the activities of other Federal departments and agencies.

(b) COOPERATIVE AGREEMENTS; MEMORANDA OF UNDER-STANDING.-In carrying out this title, the Secretary may-

(1) enter into cooperative agreements with Federal, State, and local government agencies and other entities; and

(2) execute such memoranda of understanding as are necessary to reflect the agreements.

(c) FEDERAL AGENCY FACILITIES AND PERSONNEL.—Federal agencies may cooperate in carrying out scientific and other programs necessary to carry out this title, and may provide facilities and personnel, for the purpose of assisting the Council in carrying out its duties under this title.

(d) IDENTIFICATION AND MAPPING OF DREDGED MATERIAL DIS-POSAL SITES .- In consultation with appropriate Federal and non-Federal public entities, the Secretary shall undertake, and update as warranted by changed conditions, surveys to identify and map sites appropriate for beneficial uses of dredged material for the protection, restoration, and creation of aquatic and ecologically related habitats, including wetlands, in order to further the purposes of this title.

(e) STUDY OF BIOREMEDIATION TECHNOLOGY .----

(1) IN GENERAL.—Not later than 180 days after the date of enactment of this Act, the Administrator of the Environmental Protection Agency, with the participation of the estua-rine scientific community, shall begin a 2-year study on the efficacy of bioremediation products. (2) REQUIREMENTS.—The study shall—

(A) evaluate and assess bioremediation technology-(i) on low-level petroleum hydrocarbon contamination from recreational boat bilges;

(ii) on low-level petroleum hydrocarbon contamination from stormwater discharges;

(iii) on nonpoint petroleum hydrocarbon discharges; and

(iv) as a first response tool for petroleum hydrocarbon spills; and

(B) recommend management actions to optimize the return of a healthy and balanced ecosystem and make improvements in the quality and character of estuarine waters.

Deadline.

TITLE II—CHESAPEAKE BAY RESTORATION

SEC. 201. SHORT TITLE.

This title may be cited as the "Chesapeake Bay Restoration Act of 2000".

SEC. 202. FINDINGS AND PURPOSES.

(a) FINDINGS.—Congress finds that—

(1) the Chesapeake Bay is a national treasure and a resource of worldwide significance;

(2) over many years, the productivity and water quality of the Chesapeake Bay and its watershed were diminished by pollution, excessive sedimentation, shoreline erosion, the impacts of population growth and development in the Chesapeake Bay watershed, and other factors;

(3) the Federal Government (acting through the Administrator of the Environmental Protection Agency), the Governor of the State of Maryland, the Governor of the Commonwealth of Virginia, the Governor of the Commonwealth of Pennsylvania, the Chairperson of the Chesapeake Bay Commission, and the mayor of the District of Columbia, as Chesapeake Bay Agreement signatories, have committed to a comprehensive cooperative program to achieve improved water quality and improvements in the productivity of living resources of the Bay;

(4) the cooperative program described in paragraph (3) serves as a national and international model for the management of estuaries; and

(5) there is a need to expand Federal support for monitoring, management, and restoration activities in the Chesapeake Bay and the tributaries of the Bay in order to meet and further the original and subsequent goals and commitments of the Chesapeake Bay Program.

(b) PURPOSES.—The purposes of this title are—

(1) to expand and strengthen cooperative efforts to restore and protect the Chesapeake Bay; and

(2) to achieve the goals established in the Chesapeake Bay Agreement.

SEC. 203. CHESAPEAKE BAY.

Section 117 of the Federal Water Pollution Control Act (33 U.S.C. 1267) is amended to read as follows:

"SEC. 117. CHESAPEAKE BAY.

"(a) DEFINITIONS.—In this section, the following definitions apply:

"(1) ADMINISTRATIVE COST.—The term 'administrative cost' means the cost of salaries and fringe benefits incurred in administering a grant under this section. "(2) CHESAPEAKE BAY AGREEMENT.—The term 'Chesapeake

"(2) CHESAPEAKE BAY AGREEMENT.—The term 'Chesapeake Bay Agreement' means the formal, voluntary agreements executed to achieve the goal of restoring and protecting the Chesapeake Bay ecosystem and the living resources of the Chesapeake Bay ecosystem and signed by the Chesapeake Executive Council.

Chesapeake Bay Restoration Act of 2000. State listing. 33 USC 1251 note.

33 USC 1267 note. "(3) CHESAPEAKE BAY ECOSYSTEM.—The term 'Chesapeake Bay ecosystem' means the ecosystem of the Chesapeake Bay and its watershed.

"(4) CHESAPEAKE BAY PROGRAM.—The term 'Chesapeake Bay Program' means the program directed by the Chesapeake Executive Council in accordance with the Chesapeake Bay Agreement.

"(5) CHESAPEAKE EXECUTIVE COUNCIL.—The term 'Chesapeake Executive Council' means the signatories to the Chesapeake Bay Agreement.

"(6) ŠIGNATORY JURISDICTION.—The term 'signatory jurisdiction' means a jurisdiction of a signatory to the Chesapeake Bay Agreement.

"(b) CONTINUATION OF CHESAPEAKE BAY PROGRAM.—

"(1) IN GENERAL.—In cooperation with the Chesapeake Executive Council (and as a member of the Council), the Administrator shall continue the Chesapeake Bay Program. "(2) PROGRAM OFFICE.—

"(A) IN GENERAL.—The Administrator shall maintain in the Environmental Protection Agency a Chesapeake Bay Program Office.

"(B) FUNCTION.—The Chesapeake Bay Program Office shall provide support to the Chesapeake Executive Council by—

"(i) implementing and coordinating science, research, modeling, support services, monitoring, data collection, and other activities that support the Chesapeake Bay Program;

"(ii) developing and making available, through publications, technical assistance, and other appropriate means, information pertaining to the environmental quality and living resources of the Chesapeake Bay ecosystem;

"(iii) in cooperation with appropriate Federal, State, and local authorities, assisting the signatories to the Chesapeake Bay Agreement in developing and implementing specific action plans to carry out the responsibilities of the signatories to the Chesapeake Bay Agreement;

Bay Agreement; "(iv) coordinating the actions of the Environmental Protection Agency with the actions of the appropriate officials of other Federal agencies and State and local authorities in developing strategies to—

"(I) improve the water quality and living resources in the Chesapeake Bay ecosystem; and

"(II) obtain the support of the appropriate officials of the agencies and authorities in achieving the objectives of the Chesapeake Bay Agreement; and

and "(v) implementing outreach programs for public information, education, and participation to foster stewardship of the resources of the Chesapeake Bay.

"(c) INTERAGENCY AGREEMENTS.—The Administrator may enter into an interagency agreement with a Federal agency to carry out this section.

"(d) TECHNICAL ASSISTANCE AND ASSISTANCE GRANTS.—

Government organization.

"(1) IN GENERAL.-In cooperation with the Chesapeake Executive Council, the Administrator may provide technical assistance, and assistance grants, to nonprofit organizations, State and local governments, colleges, universities, and inter-state agencies to carry out this section, subject to such terms and conditions as the Administrator considers appropriate.

"(2) FEDERAL SHARE.-

"(A) IN GENERAL.—Except as provided in subparagraph (B), the Federal share of an assistance grant provided under paragraph (1) shall be determined by the Administrator in accordance with guidance issued by the Administrator

(B) SMALL WATERSHED GRANTS PROGRAM.—The Federal share of an assistance grant provided under paragraph (1) to carry out an implementing activity under subsection (g)(2) shall not exceed 75 percent of eligible project costs, as determined by the Administrator. "(3) NON-FEDERAL SHARE.—An assistance grant under para-

graph (1) shall be provided on the condition that non-Federal sources provide the remainder of eligible project costs, as determined by the Administrator.

(4) ADMINISTRATIVE COSTS.—Administrative costs shall not exceed 10 percent of the annual grant award.

'(e) IMPLEMENTATION AND MONITORING GRANTS.-

"(1) IN GENERAL.-If a signatory jurisdiction has approved and committed to implement all or substantially all aspects of the Chesapeake Bay Agreement, on the request of the chief executive of the jurisdiction, the Administrator—

'(A) shall make a grant to the jurisdiction for the purpose of implementing the management mechanisms established under the Chesapeake Bay Agreement, subject to such terms and conditions as the Administrator considers appropriate; and

"(B) may make a grant to a signatory jurisdiction for

(a) Indy make a grant to a signatory jurisdiction for the purpose of monitoring the Chesapeake Bay ecosystem.
(2) PROPOSALS.—

(A) IN GENERAL.—A signatory jurisdiction described in paragraph (1) may apply for a grant under this subsection for a fiscal year by submitting to the Administrator a comprehensive proposal to implement management mechanisms established under the Chesapeake Bay Agreement.

"(B) CONTENTS.—A proposal under subparagraph (A) shall include-

"(i) a description of proposed management mechanisms that the jurisdiction commits to take within a specified time period, such as reducing or preventing pollution in the Chesapeake Bay and its watershed or meeting applicable water quality standards or established goals and objectives under the Chesapeake Bay Agreement; and

'(ii) the estimated cost of the actions proposed to be taken during the fiscal year.

"(3) APPROVAL.---If the Administrator finds that the proposal is consistent with the Chesapeake Bay Agreement and the national goals established under section 101(a), the Administrator may approve the proposal for an award.

"(4) FEDERAL SHARE.—The Federal share of a grant under this subsection shall not exceed 50 percent of the cost of implementing the management mechanisms during the fiscal year.

(5) NON-FEDERAL SHARE.—A grant under this subsection shall be made on the condition that non-Federal sources provide the remainder of the costs of implementing the management mechanisms during the fiscal year.

"(6) ADMINISTRATIVE COSTS.—Administrative costs shall not exceed 10 percent of the annual grant award.

"(7) REPORTING.—On or before October 1 of each fiscal year, the Administrator shall make available to the public a document that lists and describes, in the greatest practicable degree of detail-

(A) all projects and activities funded for the fiscal

year; "(B) the goals and objectives of projects funded for the previous fiscal year; and

(C) the net benefits of projects funded for previous fiscal years.

"(f) FEDERAL FACILITIES AND BUDGET COORDINATION.-

"(1) SUBWATERSHED PLANNING AND RESTORATION .--- A Federal agency that owns or operates a facility (as defined by the Administrator) within the Chesapeake Bay watershed shall participate in regional and subwatershed planning and restoration programs.

(2) COMPLIANCE WITH AGREEMENT.—The head of each Federal agency that owns or occupies real property in the Chesapeake Bay watershed shall ensure that the property, and actions taken by the agency with respect to the property, comply with the Chesapeake Bay Agreement, the Federal Agencies Chesapeake Ecosystem Unified Plan, and any subsequent agreements and plans.

"(3) BUDGET COORDINATION.—

"(A) IN GENERAL.—As part of the annual budget submission of each Federal agency with projects or grants related to restoration, planning, monitoring, or scientific investigation of the Chesapeake Bay ecosystem, the head of the agency shall submit to the President a report that describes plans for the expenditure of the funds under this section.

"(B) DISCLOSURE TO THE COUNCIL.—The head of each agency referred to in subparagraph (A) shall disclose the report under that subparagraph with the Chesapeake Executive Council as appropriate.

"(g) CHESAPEAKE BAY PROGRAM.-

"(1) MANAGEMENT STRATEGIES.—The Administrator, in coordination with other members of the Chesapeake Executive Council, shall ensure that management plans are developed and implementation is begun by signatories to the Chesapeake Bay Agreement to achieve and maintain-

'(A) the nutrient goals of the Chesapeake Bay Agreement for the quantity of nitrogen and phosphorus entering the Chesapeake Bay and its watershed; "(B) the water quality requirements necessary to

restore living resources in the Chesapeake Bay ecosystem;

(C) the Chesapeake Bay Basinwide Toxins Reduction and Prevention Strategy goal of reducing or eliminating

Deadline. Public information. the input of chemical contaminants from all controllable sources to levels that result in no toxic or bioaccumulative impact on the living resources of the Chesapeake Bay ecosystem or on human health;

"(D) habitat restoration, protection, creation, and enhancement goals established by Chesapeake Bay Agreement signatories for wetlands, riparian forests, and other types of habitat associated with the Chesapeake Bay ecosystem; and

"(E) the restoration, protection, creation, and enhancement goals established by the Chesapeake Bay Agreement signatories for living resources associated with the Chesapeake Bay ecosystem.

(2) SMALL WATERSHED GRANTS PROGRAM.—The Administrator, in cooperation with the Chesapeake Executive Council, shall---

"(A) establish a small watershed grants program as part of the Chesapeake Bay Program; and

"(B) offer technical assistance and assistance grants under subsection (d) to local governments and nonprofit organizations and individuals in the Chesapeake Bay region to implement-

"(i) cooperative tributary basin strategies that address the water quality and living resource needs in the Chesapeake Bay ecosystem; and

"(ii) locally based protection and restoration programs or projects within a watershed that complement the tributary basin strategies, including the creation, restoration, protection, or enhancement of habitat associated with the Chesapeake Bay ecosystem.

Deadline.

"(h) STUDY OF CHESAPEAKE BAY PROGRAM.— "(1) IN GENERAL.—Not later than April 22, 2003, and every 5 years thereafter, the Administrator, in coordination with the Chesapeake Executive Council, shall complete a study and submit to Congress a comprehensive report on the results of the study.

"(2) REQUIREMENTS.—The study and report shall—

"(A) assess the state of the Chesapeake Bay ecosystem; "(B) compare the current state of the Chesapeake Bay

ecosystem with its state in 1975, 1985, and 1995; "(C) assess the effectiveness of management strategies being implemented on the date of enactment of this section and the extent to which the priority needs are being met;

"(D) make recommendations for the improved management of the Chesapeake Bay Program either by strengthening strategies being implemented on the date of enactment of this section or by adopting new strategies; and

"(E) be presented in such a format as to be readily transferable to and usable by other watershed restoration

rograms. "(i) SPECIAL STUDY OF LIVING RESOURCE RESPONSE.---

(1) IN GENERAL.—Not later than 180 days after the date Deadline. of enactment of this section, the Administrator shall commence a 5-year special study with full participation of the scientific community of the Chesapeake Bay to establish and expand understanding of the response of the living resources of the Chesapeake Bay ecosystem to improvements in water quality

that have resulted from investments made through the Chesapeake Bay Program.

"(2) REQUIREMENTS.—The study shall— "(A) determine the current status and trends of living resources, including grasses, benthos, phytoplankton, zooplankton, fish, and shellfish;

(B) establish to the extent practicable the rates of recovery of the living resources in response to improved water quality condition;

(C) evaluate and assess interactions of species, with particular attention to the impact of changes within and among trophic levels; and

(D) recommend management actions to optimize the return of a healthy and balanced ecosystem in response to improvements in the quality and character of the waters of the Chesapeake Bay.

(i) AUTHORIZATION OF APPROPRIATIONS.—There is authorized to be appropriated to carry out this section \$40,000,000 for each of fiscal years 2001 through 2005. Such sums shall remain available until expended.".

TITLE III—NATIONAL ESTUARY PROGRAM.

SEC. 301. ADDITION TO NATIONAL ESTUARY PROGRAM.

Section 320(a)(2)(B) of the Federal Water Pollution Control Act (33 U.S.C. 1330(a)(2)(B)) is amended by inserting "Lake Pont-chartrain Basin, Louisiana and Mississippi;" before "and Peconic Bay, New York.".

SEC. 302. GRANTS.

Section 320(g) of the Federal Water Pollution Control Act (33 U.S.C. 1330(g)) is amended by striking paragraphs (2) and (3) and inserting the following:

"(2) PURPOSES.—Grants under this subsection shall be made to pay for activities necessary for the development and implementation of a comprehensive conservation and manage-

 ment plan under this section.
 "(3) FEDERAL SHARE.—The Federal share of a grant to any person (including a State, interstate, or regional agency or entity) under this subsection for a fiscal year-

(A) shall not exceed-

(i) 75 percent of the annual aggregate costs of the development of a comprehensive conservation and management plan; and

"(ii) 50 percent of the annual aggregate costs of the implementation of the plan; and "(B) shall be made on condition that the non-Federal

share of the costs are provided from non-Federal sources.".

SEC. 303. AUTHORIZATION OF APPROPRIATIONS.

Section 320(i) of the Federal Water Pollution Control Act (33 U.S.C. 1330(i)) is amended by striking "\$12,000,000 per fiscal year for each of fiscal years 1987, 1988, 1989, 1990, and 1991" and inserting "\$35,000,000 for each of fiscal years 2001 through 2005".

TITLE IV—LONG ISLAND SOUND RESTORATION

SEC. 401. SHORT TITLE.

This title may be cited as the "Long Island Sound Restoration Act".

SEC. 402. INNOVATIVE METHODOLOGIES AND TECHNOLOGIES.

Section 119(c)(1) of the Federal Water Pollution Control Act (33 U.S.C. 1269(c)(1)) is amended by inserting ", including efforts to establish, within the process for granting watershed general permits, a system for promoting innovative methodologies and technologies that are cost-effective and consistent with the goals of the Plan" before the semicolon at the end.

SEC. 403. ASSISTANCE FOR DISTRESSED COMMUNITIES.

Section 119 of the Federal Water Pollution Control Act (33 U.S.C. 1269) is amended—

(1) by redesignating subsection (e) as subsection (f); and(2) by inserting after subsection (d) the following:

"(e) ASSISTANCE TO DISTRESSED COMMUNITIES.—

"(1) ELIGIBLE COMMUNITIES.—For the purposes of this subsection, a distressed community is any community that meets affordability criteria established by the State in which the community is located, if such criteria are developed after public review and comment.

"(2) PRIORITY.—In making assistance available under this section for the upgrading of wastewater treatment facilities, the Administrator may give priority to a distressed community.".

SEC. 404. AUTHORIZATION OF APPROPRIATIONS.

Section 119(f) of the Federal Water Pollution Control Act (as redesignated by section 403 of this Act) is amended—

(1) in paragraph (1) by striking "1991 through 2001" and inserting "2001 through 2005"; and

(2) in paragraph (2) by striking "not to exceed \$3,000,000 for each of the fiscal years 1991 through 2001" and inserting "not to exceed \$40,000,000 for each of fiscal years 2001 through 2005".

TITLE V—LAKE PONTCHARTRAIN BASIN RESTORATION

SEC. 501. SHORT TITLE.

This title may be cited as the "Lake Pontchartrain Basin Restoration Act of 2000".

SEC. 502. LAKE PONTCHARTRAIN BASIN.

Title I of the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.) is amended by adding at the end the following:

Lake Pontchartrain Basin Restoration Act of 2000.

Long Island Sound Restoration Act. 33 USC 1251 note. 33 USC 1273.

"SEC. 121. LAKE PONTCHARTRAIN BASIN.

"(a) ESTABLISHMENT OF RESTORATION PROGRAM.—The Administrator shall establish within the Environmental Protection Agency the Lake Pontchartrain Basin Restoration Program.

(b) PURPOSE.—The purpose of the program shall be to restore the ecological health of the Basin by developing and funding restoration projects and related scientific and public education projects.

(c) DUTIES.—In carrying out the program, the Administrator shall-

"(1) provide administrative and technical assistance to a management conference convened for the Basin under section 320;

"(2) assist and support the activities of the management conference, including the implementation of recommendations of the management conference;

"(3) support environmental monitoring of the Basin and research to provide necessary technical and scientific informa-

tion; "(4) develop a comprehensive research plan to address the technical needs of the program;

"(5) coordinate the grant, research, and planning programs authorized under this section; and

Public information.

"(6) collect and make available to the public publications, and other forms of information the management conference determines to be appropriate, relating to the environmental quality of the Basin.

(d) GRANTS.—The Administrator may make grants— "(1) for restoration projects and studies recommended by a management conference convened for the Basin under section 320; and

"(2) for public education projects recommended by the management conference.

"(e) DEFINITIONS.—In this section, the following definitions apply:

"(1) BASIN.—The term 'Basin' means the Lake Pontchartrain Basin, a 5,000 square mile watershed encompassing 16 parishes in the State of Louisiana and 4 counties in the State of Mississippi.

(2) PROGRAM.-The term 'program' means the Lake Pontchartrain Basin Restoration Program established under subsection (a).

"(f) AUTHORIZATION OF APPROPRIATIONS.—

"(1) IN GENERAL.-There is authorized to be appropriated to carry out this section \$20,000,000 for each of fiscal years 2001 through 2005. Such sums shall remain available until expended.

"(2) PUBLIC EDUCATION PROJECTS .-- Not more than 15 percent of the amount appropriated pursuant to paragraph (1) in a fiscal year may be expended on grants for public education projects under subsection (d)(2).".

TITLE VI—ALTERNATIVE WATER SOURCES

SEC. 601. SHORT TITLE.

note. This title may be cited as the "Alternative Water Sources Act of 2000".

SEC. 602. PILOT PROGRAM FOR ALTERNATIVE WATER SOURCE PROJECTS.

Title II of the Federal Water Pollution Control Act (33 U.S.C. 1281 et seq.) is amended by adding at the end the following:

"SEC. 220. PILOT PROGRAM FOR ALTERNATIVE WATER SOURCE PROJECTS.

33 USC 1300.

"(a) POLICY .-- Nothing in this section shall be construed to affect the application of section 101(g) of this Act and all of the provisions of this section shall be carried out in accordance with

the provisions of section 101(g). (b) IN GENERAL.—The Administrator may establish a pilot program to make grants to State, interstate, and intrastate water resource development agencies (including water management districts and water supply authorities), local government agencies, private utilities, and nonprofit entities for alternative water source projects to meet critical water supply needs.

(c) ELIGIBLE ENTITY.—The Administrator may make grants under this section to an entity only if the entity has authority under State law to develop or provide water for municipal, industrial, and agricultural uses in an area of the State that is experiencing critical water supply needs.

(d) SELECTION OF PROJECTS.— (1) LIMITATION.—A project that has received funds under the reclamation and reuse program conducted under the Rec-lamation Projects Authorization and Adjustment Act of 1992 (43 U.S.C. 390h et seq.) shall not be eligible for grant assistance under this section.

"(2) ADDITIONAL CONSIDERATION.—In making grants under this section, the Administrator shall consider whether the project is located within the boundaries of a State or area referred to in section 1 of the Reclamation Act of June 17, 1902 (32 Stat. 385), and within the geographic scope of the reclamation and reuse program conducted under the Reclamation Projects Authorization and Adjustment Act of 1992 (43 U.S.C. 390h et seq.).

"(3) GEOGRAPHICAL DISTRIBUTION.—Alternative water source projects selected by the Administrator under this section shall reflect a variety of geographical and environmental conditions.

"(e) COMMITTEE RESOLUTION PROCEDURE.— "(1) IN GENERAL.—No appropriation shall be made for any alternative water source project under this section, the total Federal cost of which exceeds \$3,000,000, if such project has not been approved by a resolution adopted by the Committee on Transportation and Infrastructure of the House of Representatives or the Committee on Environment and Public Works of the Senate.

Alternative Water Sources Act of 2000. 33 USC 1251

"(2) REQUIREMENTS FOR SECURING CONSIDERATION.—For purposes of securing consideration of approval under paragraph (1), the Administrator shall provide to a committee referred to in paragraph (1) such information as the committee requests and the non-Federal sponsor shall provide to the committee information on the costs and relative needs for the alternative water source project.

"(f) USES OF GRANTS.—Amounts from grants received under this section may be used for engineering, design, construction, and final testing of alternative water source projects designed to meet critical water supply needs. Such amounts may not be used for planning, feasibility studies or for operation, maintenance, replacement, repair, or rehabilitation.

"(g) COST SHARING.—The Federal share of the eligible costs of an alternative water source project carried out using assistance made available under this section shall not exceed 50 percent.

"(h) REPORTS.—On or before September 30, 2004, the Administrator shall transmit to Congress a report on the results of the pilot program established under this section, including progress made toward meeting the critical water supply needs of the participants in the pilot program.

"(i) DEFINITIONS.—In this section, the following definitions apply:

"(1) ALTERNATIVE WATER SOURCE PROJECT.—The term 'alternative water source project' means a project designed to provide municipal, industrial, and agricultural water supplies in an environmentally sustainable manner by conserving, managing, reclaiming, or reusing water or wastewater or by treating wastewater. Such term does not include water treatment or distribution facilities.

"(2) CRITICAL WATER SUPPLY NEEDS.—The term 'critical water supply needs' means existing or reasonably anticipated future water supply needs that cannot be met by existing water supplies, as identified in a comprehensive statewide or regional water supply plan or assessment projected over a planning period of at least 20 years.

^{*}(j) AUTHORIZATION OF APPROPRIATIONS.—There is authorized to be appropriated to carry out this section a total of \$75,000,000 for fiscal years 2002 through 2004. Such sums shall remain available until expended.".

TITLE VII—CLEAN LAKES

SEC. 701. GRANTS TO STATES.

Section 314(c)(2) of the Federal Water Pollution Control Act (33 U.S.C. 1324(c)(2)) is amended by striking "\$50,000,000" the first place it appears and all that follows through "1990" and inserting "\$50,000,000 for each of fiscal years 2001 through 2005".

SEC. 702. DEMONSTRATION PROGRAM.

Section 314(d) of the Federal Water Pollution Control Act (33 U.S.C. 1324(d)) is amended—

(1) in paragraph (2) by inserting "Otsego Lake, New York; Oneida Lake, New York; Raystown Lake, Pennsylvania; Swan Lake, Itasca County, Minnesota; Walker Lake, Nevada; Lake Tahoe, California and Nevada; Ten Mile Lakes, Oregon;

Deadline.

Woahink Lake, Oregon; Highland Lake, Connecticut; Lily Lake, New Jersey; Strawbridge Lake, New Jersey; Baboosic Lake, New Hampshire; French Pond, New Hampshire; Dillon Res-ervoir, Ohio; Tohopekaliga Lake, Florida; Lake Apopka, Florida; Lake George, New York; Lake Wallenpaupack, Pennsylvania; Lake Allatoona, Georgia;" after "Sauk Lake, Minnesota;";

(2) in paragraph (3) by striking "By" and inserting "Not-withstanding section 3003 of the Federal Reports Elimination and Sunset Act of 1995 (31 U.S.C. 1113 note; 109 Stat. 734-736), by"; and

(3) in paragraph (4)(B)(i) by striking "15,000,000" and inserting "25,000,000".

TITLE VIII—TLJUANA RIVER VALLEY ESTUARY AND BEACH CLEANUP

SEC. 801. SHORT TITLE.

This title may be cited as the "Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000".

SEC. 802. PURPOSE.

The purpose of this title is to authorize the United States to take actions to address comprehensively the treatment of sewage emanating from the Tijuana River area, Mexico, that flows untreated or partially treated into the United States causing significant adverse public health and environmental impacts.

SEC. 803. DEFINITIONS.

In this title, the following definitions apply: (1) ADMINISTRATOR.—The term "Administrator" means the Administrator of the Environmental Protection Agency.

(2) COMMISSION .- The term "Commission" means the United States section of the International Boundary and Water Commission, United States and Mexico.

(3) IWTP.-The term "IWTP" means the South Bay International Wastewater Treatment Plant constructed under the provisions of the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), section 510 of the Water Quality Act of 1987 (101 Stat. 80-82), and Treaty Minutes to the Treaty for the Utilization of Waters of the Colorado and Tijuana Rivers and

of the Rio Grande, dated February 3, 1944. (4) SECONDARY TREATMENT.—The term "secondary treatment" has the meaning such term has under the Federal Water Pollution Control Act and its implementing regulations. (5) SECRETARY.—The term "Secretary" means the Secretary

of State.

(6) MEXICAN FACILITY.—The term "Mexican facility" means a proposed public-private wastewater treatment facility to be constructed and operated under this title within Mexico for the purpose of treating sewage flows generated within Mexico, which flows impact the surface waters, health, and safety of the United States and Mexico.

(7) MGD.--The term "mgd" means million gallons per day.

Valley Estuary and Beach Sewage Cleanup Act of 2000. Mexico. 22 USC 277d-43 note. 22 USC 277d-43 note.

Tliuana River

22 USC 277d-43.

114 STAT, 1977

22 USC 277d-44. SEC. 804. ACTIONS TO BE TAKEN BY THE COMMISSION AND THE ADMINISTRATOR.

(a) SECONDARY TREATMENT.—

(1) IN GENERAL.—Subject to the negotiation and conclusion of a new Treaty Minute or the amendment of Treaty Minute 283 under section 1005 of this Act, and notwithstanding section 510(b)(2) of the Water Quality Act of 1987 (101 Stat. 81), the Commission is authorized and directed to provide for the secondary treatment of a total of not more than 50 mgd in Mexico-

(A) of effluent from the IWTP if such treatment is

not provided for at a facility in the United States; and (B) of additional sewage emanating from the Tijuana River area, Mexico.

(2) ADDITIONAL AUTHORITY.—Subject to the results of the comprehensive plan developed under subsection (b) revealing a need for additional secondary treatment capacity in the San Diego-Tijuana border region and recommending the provision of such capacity in Mexico, the Commission may provide not more than an additional 25 mgd of secondary treatment capacity in Mexico for treatment described in paragraph (1). (b) COMPREHENSIVE PLAN.-Not later than 24 months after

the date of enactment of this Act, the Administrator shall develop a comprehensive plan with stakeholder involvement to address the transborder sanitation problems in the San Diego-Tijuana border region. The plan shall include, at a minimum-

(1) an analysis of the long-term secondary treatment needs of the region;

(2) an analysis of upgrades in the sewage collection system serving the Tijuana area, Mexico; and

(3) an identification of options, and recommendations for preferred options, for additional sewage treatment capacity for future flows emanating from the Tijuana River area, Mexico. (c) CONTRACT.-

1) IN GENERAL.—Subject to the availability of appropriations to carry out this subsection and notwithstanding any provision of Federal procurement law, upon conclusion of a new Treaty Minute or the amendment of Treaty Minute 283 under section 5, the Commission may enter into a fee-for-services contract with the owner of a Mexican facility in order to carry out the secondary treatment requirements of subsection (a) and make payments under such contract.

(2) TERMS.—Any contract under this subsection shall provide, at a minimum, for the following:

(A) Transportation of the advanced primary effluent from the IWTP to the Mexican facility for secondary treatment.

(B) Treatment of the advanced primary effluent from the IWTP to the secondary treatment level in compliance with water quality laws of the United States, California, and Mexico.

(C) Return conveyance from the Mexican facility of any such treated effluent that cannot be reused in either Mexico or the United States to the South Bay Ocean Outfall for discharge into the Pacific Ocean in compliance with water quality laws of the United States and California.

Deadline.

(D) Subject to the requirements of subsection (a), additional sewage treatment capacity that provides for advanced primary and secondary treatment of sewage described in subsection (a) (1) (B) in addition to the capacity required to treat the advanced primary effluent from the IWTP.

(E) A contract term of 20 years.

(F) Arrangements for monitoring, verification, and enforcement of compliance with United States, California, and Mexican water quality standards.

(G) Arrangements for the disposal and use of sludge, produced from the IWTP and the Mexican facility, at a location or locations in Mexico.

(H) Maintenance by the owner of the Mexican facility at all times throughout the term of the contract of a 20 percent equity position in the capital structure of the Mexican facility.

(I) Payment of fees by the Commission to the owner of the Mexican facility for sewage treatment services with the annual amount payable to reflect all agreed upon costs associated with the development, financing, construction, operation, and maintenance of the Mexican facility, with such annual payment to maintain the owner's 20 percent equity position throughout the term of the contract.

(J) Provision for the transfer of ownership of the Mexican facility to the United States, and provision for a cancellation fee by the United States to the owner of the Mexican facility, if the Commission fails to perform its obligations under the contract. The cancellation fee shall be in amounts declining over the term of the contract anticipated to be sufficient to repay construction debt and other amounts due to the owner that remain unamortized due to early termination of the contract.

(K) Provision for the transfer of ownership of the Mexican facility to the United States, without a cancellation fee, if the owner of the Mexican facility fails to perform the obligations of the owner under the contract.

(L) The use of competitive procedures, consistent with title III of the Federal Property and Administrative Services Act of 1949 (41 U.S.C. 251 et seq.), by the owner of the Mexican facility in the procurement of property or services for the engineering, construction, and operation and maintenance of the Mexican facility.

(M) An opportunity for the Commission to review and approve the selection of contractors providing engineering, construction, and operation and maintenance for the Mexican facility.

Records.

(N) The maintenance by the owner of the Mexican facility of all records (including books, documents, papers, reports, and other materials) necessary to demonstrate compliance with the terms of this section and the contract.

(O) Access by the Inspector General of the Department of State or the designee of the Inspector General for audit and examination of all records maintained pursuant to subparagraph (N) to facilitate the monitoring and evaluation required under subsection (d).

114 STAT. 1979

Records.

(P) Offsets or credits against the payments to be made by the Commission under this section to reflect an agreed upon percentage of payments that the owner of the Mexican facility receives through the sale of water treated by the facility.

(d) IMPLEMENTATION.—

(1) IN GENERAL.—The Inspector General of the Department of State shall monitor the implementation of any contract entered into under this section and evaluate the extent to which the owner of the Mexican facility has met the terms of this section and fulfilled the terms of the contract.

(2) REPORT.—The Inspector General shall transmit to Congress a report containing the evaluation under paragraph (1) not later than 2 years after the execution of any contract with the owner of the Mexican facility under this section, 3 years thereafter, and periodically after the second report under this paragraph.

22 USC 277d-45.

Deadline.

SEC. 805. NEGOTIATION OF NEW TREATY MINUTE.

(a) CONGRESSIONAL STATEMENT.—In light of the existing threat to the environment and to public health and safety within the United States as a result of the river and ocean pollution in the San Diego-Tijuana border region, the Secretary is requested to give the highest priority to the negotiation and execution of a new Treaty Minute, or a modification of Treaty Minute 283, consistent with the provisions of this title, in order that the other provisions of this title to address such pollution may be implemented as soon as possible.

(b) NEGOTIATION .----

(1) INITIATION.—The Secretary is requested to initiate negotiations with Mexico, within 60 days after the date of enactment of this Act, for a new Treaty Minute or a modification of Treaty Minute 283 consistent with the provisions of this title.

(2) IMPLEMENTATION.—Implementation of a new Treaty Minute or of a modification of Treaty Minute 283 under this title shall be subject to the provisions of the National Environmental Policy Act of 1969 (42 U.S.C. 4321 et seq.).

(3) MATTERS TO BE ADDRESSED.—A new Treaty Minute or a modification of Treaty Minute 283 under paragraph (1) should address, at a minimum, the following:

(A) The siting of treatment facilities in Mexico and in the United States.

(B) Provision for the secondary treatment of effluent from the IWTP at a Mexican facility if such treatment is not provided for at a facility in the United States.

(C) Provision for additional capacity for advanced primary and secondary treatment of additional sewage emanating from the Tijuana River area, Mexico, in addition to the treatment capacity for the advanced primary effluent from the IWTP at the Mexican facility.

(D) Provision for any and all approvals from Mexican authorities necessary to facilitate water quality verification and enforcement at the Mexican facility.

(E) Any terms and conditions considered necessary to allow for use in the United States of treated effluent from the Mexican facility, if there is reclaimed water which is surplus to the needs of users in Mexico and such use is consistent with applicable United States and California law.

(F) Any other terms and conditions considered necessary by the Secretary in order to implement the provisions of this title.

SEC. 806. AUTHORIZATION OF APPROPRIATIONS.

There is authorized to be appropriated a total of \$156,000,000 for fiscal years 2001 through 2005 to carry out this title. Such sums shall remain available until expended.

TITLE IX—GENERAL PROVISIONS

SEC. 901. PURCHASE OF AMERICAN-MADE EQUIPMENT AND PROD-UCTS.

(a) IN GENERAL.—It is the sense of Congress that, to the extent practicable, all equipment and products purchased with funds made available under this Act should be American made.

(b) NOTICE TO RECIPIENTS OF ASSISTANCE.—The head of each Federal Agency providing financial assistance under this Act, to the extent practicable, shall provide to each recipient of the assistance a notice describing the statement made in subsection (a).

SEC. 902. LONG-TERM ESTUARY ASSESSMENT.

(a) IN GENERAL.—The Secretary of Commerce (acting through the Under Secretary for Oceans and Atmosphere) and the Secretary of the Interior (acting through the Director of the Geological Survey) may carry out a long-term estuary assessment project (in this section referred to as the "project") in accordance with the requirements of this section.

(b) PURPOSE.—The purpose of the project shall be to establish a network of strategic environmental assessment and monitoring projects for the Mississippi River south of Vicksburg, Mississippi, and the Gulf of Mexico, in order to develop advanced long-term assessment and monitoring systems and models relating to the Mississippi River and other aquatic ecosystems, including developing equipment and techniques necessary to implement the project.

(c) MANAGEMENT AGREEMENT.—To establish, operate, and implement the project, the Secretary of Commerce and the Secretary of the Interior may enter into a management agreement with a university-based consortium.

(d) AUTHORIZATION OF APPROPRIATIONS.—There is authorized to be appropriated—

(1) \$1,000,000 for fiscal year 2001 to develop the management agreement under subsection (c); and

(2) \$4,000,000 for each of fiscal years 2002, 2003, 2004, and 2005 to carry out the project.

Such sums shall remain available until expended.

Mississippi. 33 USC 2901 note.

33 USC 2901 note.

22 USC 277d-46.

SEC. 903. RURAL SANITATION GRANTS.

Section 303(e) of the Safe Drinking Water Act Amendments of 1996 (33 U.S.C. 1263a(e)) is amended by striking "\$15,000,000" and all that follows through "section." and inserting the following: "to carry out this section \$40,000,000 for each of fiscal years 2001 through 2005.".

Approved November 7, 2000.

LEGISLATIVE HISTORY-S. 835 (H.R. 1775) (H.R. 3039):

HOUSE REPORTS: Nos. 106-550 accompanying H.R. 3039 (Comm. on Transpor-tation and Infrastructure), 106-561, Pt. 1 (Comm. Transpor-tation and Infrastructure) and Pt. 2 (Comm. on Resources) both accompanying H.R. 1775, and 106-995 (Comm. of Con-formerce) SENATE REPORTS: No. 106–189 (Comm. on Environment and Public Works). CONGRESSIONAL RECORD Vol. 146 (2000): Mar. 30, considered and passed Senate. Sept. 12, considered and passed House, amended. Oct. 23, Senate agreed to conference report. Oct. 25, House agreed to conference report.

PUBLIC LAW 108-425-NOV. 30, 2004

TIJUANA RIVER VALLEY ESTUARY AND BEACH SEWAGE CLEANUP ACT AMENDMENT

Public Law 108–425 108th Congress

An Act

Nov. 30, 2004 [H.R. 4794]

Mexico.

To amend the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000 to extend the authorization of appropriations, and for other purposes.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. ACTIONS TO BE TAKEN.

(a) SECONDARY TREATMENT.—Section 804(a)(1) of the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000 (22 U.S.C. 277d–44(a)(1); 114 Stat. 1978) is amended by striking "Subject to" and all that follows through "of this Act," and inserting "Pursuant to Treaty Minute 311 to the Treaty for the Utilization of Waters of the Colorado and Tijuana Rivers and of the Rio Grande, dated February 3, 1944,".

(b) CONTRACT.—Section 804(c) of such Act is amended as follows:

(1) By striking paragraph (1) and inserting the following:

"(1) IN GENERAL.—Notwithstanding any provision of Federal procurement law, the Commission may enter into a multiyear fee-for-services contract with the owner of a Mexican facility in order to carry out the secondary treatment requirements of subsection (a) and make payments under such contract, subject to the availability of appropriations and subject to the terms of paragraph (2).".

(2) In paragraph (2)(I) by striking ", with such annual payment" and all that follows through the period at the end and inserting ", including costs associated with the purchase of any insurance or other financial instrument under subparagraph (K). Costs associated with the purchase of such insurance or other financial instrument may be amortized over the term of the contract.".

(3) In paragraph (2) by redesignating subparagraphs (J) through (P) as subparagraphs (L) through (R), respectively, and by inserting after subparagraph (I) the following:

"(J) Neither the Commission nor the United States Government shall be liable for payment of any cancellation fees if the Commission cancels the contract.

"(K) The owner of the Mexican facility may purchase insurance or other financial instrument to cover the risk of cancellation of the contract by the Commission. Any such insurance or other financial instrument shall not be provided or guaranteed by the United States Government, and the Government may reserve the right to validate independently the reasonableness of the premium when negotiating the annual service fee with the owner.". (4) By striking paragraphs (2)(L) and (2)(M) (as redesignated by paragraph (3) of this subsection) and inserting the following:

"(L) Transfer of ownership of the Mexican facility to an appropriate governmental entity, other than the United States, if the Commission cancels the contract.

"(M) Transfer of ownership of the Mexican facility to an appropriate governmental entity, other than the United States, if the owner of the Mexican facility fails to perform under the contract.".

(5) In paragraph (2)(N) (as redesignated by paragraph (3) of this subsection) by inserting after "competitive procedures" the following: "under applicable law".

SEC. 2. IMPLEMENTATION OF NEW TREATY MINUTE.

Section 805 of the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000 (22 U.S.C. 277d-45; 114 Stat. 1980) is amended—

(1) in the section heading striking "**NEGOTIATION OF**"; and (2) by adding at the end the following:

"(c) IMPLEMENTATION.—In light of the continuing threat to the environment and to public health and safety within the United States as a result of the river and ocean pollution in the San Diego-Tijuana border region, the Commission is requested to give the highest priority to the implementation of Treaty Minute 311 to the Treaty for the Utilization of Waters of the Colorado and Tijuana Rivers and of the Rio Grande, dated February 3, 1944, which establishes a framework for the siting of a treatment facility in Mexico to provide for the secondary treatment of effluent from the IWTP at the Mexican facility, to provide for additional capacity for advanced primary and secondary treatment of additional sewage emanating from the Tijuana River area, Mexico, and to meet the water quality standards of Mexico, the United States, and the State of California consistent with the provisions of this title, in order that the other provisions of this title to address such pollution may be implemented as soon as possible.".

SEC. 3. AUTHORIZATION OF APPROPRIATIONS.

Section 806 of the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000 (22 U.S.C. 277d-46; 114 Stat. 1981) is amended by striking "a total of \$156,000,000 for fiscal years 2001 through 2005" and inserting "such sums as may be necessary".

Approved November 30, 2004.

LEGISLATIVE HISTORY-H.R. 4794:

HOUSE REPORTS: No. 108–688, Pt. 1 (Comm. on Transportation and Infrastruc-ture). CONGRESSIONAL RECORD, Vol. 150 (2004): Oct. 6, considered and passed House. Nov. 16, considered and passed Senate.

APPENDIX D SHORE AND OCEAN DISCHARGE MODELING REPORT

APPENDIX D – SHORE AND OCEAN DISCHARGE MODELING REPORT

An ocean contaminant transport modeling study for coastal discharge was prepared in support of the Supplemental Environmental Impact Statement (SEIS) for Clean Water Act Compliance of effluent from the South Bay International Wastewater Treatment Plant (SBIWTP) in San Diego, California. The ocean contaminant transport modeling study was conducted to support evaluation of the alternatives in the Draft SEIS. This study evaluated potential impacts of bacterial concentrations that would occur as a result of different wastewater effluent flows from alternative treatment scenarios. This appendix is a synopsis of the Shore and Ocean Discharge Modeling Report for Clean Water Act Compliance at the SBIWTP (October 2004), which is available upon request from the United States Section of the International boundary and Water Commission (USIBWC).

This study identified the time-dependent distributions of bacterial concentration along the coast of California north and south of a shore-based discharge of wastewater at Punta Bandera, Baja California. These distributions were evaluated out to determine whether the California Ocean Plan requirements would be met for the waters extending north of the United States/Mexico border. The impacts on the initial dilution achieved by the SBOO discharge for varying flows and levels of treatment also will be modeled.

The California Ocean Plan is the state's water quality control plan for ocean waters. Among the Plan's high priority issues is an increased stringency of the water contact fecal coliform standard. The current standard requires:

"Sample of water from each sampling station shall have a density of total coliform organism less than 1,000 per 100 milliliters (mL) (or 10 per mL); provided that not more than 20 percent of the samples at any sampling station, in any 30 day period, may exceed 1,000 per 100 mL (10 per mL), and provided further that not a single sample, when verified by a repeat sample taken within 48 hours, shall exceed 10,000 per 100 mL (100 per mL)."

D.1 BACKGROUND

Sewage contamination problems in the Tijuana River Valley area have been chronic since the 1930s due to rapid growth and inadequate sewerage infrastructure in Mexico. The physiographic setting of Tijuana at the United States border results in the flow of sewage from Tijuana that is not captured or treated. This sewage flows into the United States via the Tijuana River as well as canyons and gullies draining to the north. The SBIWTP, constructed in 1997, provides advanced primary treatment of sewage originating from Tijuana and then discharges treated effluent through the South Bay Ocean Outfall (SBOO).

Sewage flows have caused quarantines of beaches along the south San Diego coast and have adversely impacted the Tijuana River estuary, a National Estuarine Research Reserve.

D.2 TREATMENT ALTERNATIVES

The USIBWC is evaluating options for providing secondary treatment at the SBIWTP or through another private or public entity. Other options include redirecting some or all of the SBIWTP effluent from California's waters, or the use of other means of treatment, or the institution of a combination of these options. The alternatives developed will enable wastewater flows to be treated in compliance with the Clean Water Act. Alternatives formulation was the result of a public consultation process that included regulatory agencies. This study evaluates the water quality, in terms of projecting potential bacterial concentrations, associated with the seven alternative treatment options for Clean Water Act compliance.

D.3 STUDY METHODOLOGY

The Shore Discharge Model (SDM) was used to evaluate the transport of ocean contaminants. This model was developed in an earlier study to examine pollutant distributions (bacteria and conservative material) discharged from Punta Bandera. This study differs from the previous study in that a single discharge having different volume and pollutant concentrations was modeled. The SDM model is described in detail in *Wastewater Discharge Modeling and Analysis of Alternative Interim Disposal Options* prepared by Parsons in 1996.

An area extending from south of Punta Bandera to north of Point Loma and from the coast to offshore is divided into three regions of rectangular cells. The inner region lies adjacent to the coast (wave-dominated processes of dispersion), an outer region lies offshore (dominated by oceanic processes), and a transition region lies between these two. The model contains about 13,000 cells and extends 25 km upcoast of Punta Bandera, 5 km downcoast, and about 4.1 km offshore from the coast.

Wastewater is discharged into the inner grid cell near the coast at Punta Bandera. The discharge rate and concentrations can vary throughout the day. As wastewater is discharged into the ocean, it is transported by the currents and mixed with adjacent ocean water. The mixing results from turbulent eddies in both the nearshore and offshore grids, and also via the action of rip-current cells in the inner grid. Currents in the nearshore zone are driven by the height, period, and direction of approach of the waves, and currents in the offshore zone are driven by the coastal currents. Five years of time-series of wave characteristics generated from the statistical properties of waves measured by an offshore wave recording buoy are used to drive the nearshore transport, and current measurements previously collected off South Bay are used for the time-series of ocean currents in the simulations.

The model computes the temporal evolution of the concentration of a constituent of interest (e.g., bacterial concentrations) in each simulation cell. These concentrations are determined by the discharge rate, the concentration in the effluent, the nearshore and offshore currents, and the strengths of the eddy and rip-current mixing.

D.4 DISCHARGE AT PUNTA BANDERA

Sewered wastewaters from the City of Tijuana, Baja California (B.C.), Mexico, and the developed coastal areas south and west of the city are treated at the SBIWTP in

the United States or are bypassed for treatment at the San Antonio de los Buenos Wastewater Treatment Plant (SABWWTP) in Mexico.

The SABWWTP is about 6 km south of the United States-Mexico border. Recently upgraded with high-rate aerated lagoons, the plant can treat about 25 mgd of influent. Flows greater than 25 mgd can bypass the plant and can be discharged, along with the treated plant effluent, into the at San Antonio de los Buenos creek and then across the beach at Punta Bandera, about 9 km south of the border. Effluent from this discharge could be transported upcoast (north) by the nearshore and coastal currents and into United States waters.

The nine effluent discharge scenarios examined in this study (seven alternatives and three flow horizons) alter the quantity and quality of the wastewaters discharged at Punta Bandera, and hence, the potential for contamination north of the border. The effects of the Punta Bandera discharge, and changes in these effects associated with changes in the discharge scenarios, were examined using the computer numerical simulation model known as the SDM.

Alternatives were evaluated for total coliform only. The current study is intended to update a similar 1996 study and applies the same methodology. Total coliform is still preferred as an indicator (while other more meaningful indicators are being evaluated) because of the relative simplicity and low cost of the analysis and the long track record of the monitored sites. In addition, in spite of its perceived limitations, this indicator shows a remarkable correlation with bacterial contamination. This indicator was used in both the 1996 and the present study, not for the reasons listed above, but because in the 1996 study, a preliminary evaluation showed this indicator to be the most stringent parameter of compliance.

This study does not assess compliance based on the monitoring data; rather, it compares the proposed alternatives on the likelihood of compliance for several potential treatment and discharge scenarios.

D.5 OCEAN DISCHARGE

Discharge of treated effluent through the SBOO was also studied. Depending on the alternative considered, average flows as high as 59 mgd will be discharged through this facility. Modeling of the SBOO discharges is limited to evaluation of the impacts of varying initial dilutions that can be attained at different flows. This evaluation was limited to a comparison of initial dilutions with those attained in the 1996 study and the inferences of the changes that could be expected at the shoreline monitoring stations.

D.6 FINDINGS

The principal findings of this study are summarized below.

D.6.1 Coastal Discharge at Punta Bandera

 Depending on the alternative and the corresponding quantity of flow discharged, bacterial concentrations at certain coastal stations may not comply with California Ocean Plan standards at certain times of the year. Table D-1 summarizes the projected monthly bacterial compliance for each alternative.

Alt.	Description	Year	Flow (mgd)	Conc. (×10 ⁶ MPN/ 100mL)	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
1A	No Action Alternative (Continued	2004	31	29.69	0.0003	0.0003	Yes	0.0001	Yes	0.0001	0.0032	0.0016	Yes	0.0016	0.0008	0.0014		
		2009	40	30.98	0.0005	0.0003	Yes	0.0009	Yes	0.0004	0.0052	0.0036	0.0003	0.0021	0.0015	0.002		
		2023	50	31.86	0.0005	0.0005	Yes	0.0009	Yes	0.0005	0.0068	0.0051	0.0005	0.0026	0.0018	0.002		
1B	Operation of SBIWTP as Advanced Primary Facility)	2004	31	29.69	0.0003	0.0003	Yes	0.0001	Yes	0.0001	0.0032	0.0016	Yes	0.0016	0.0008	0.0014		
		2009	40	30.98	0.0005	0.0003	Yes	0.0009	Yes	0.0004	0.0052	0.0036	0.0003	0.0021	0.0015	0.002		
		2023	59	32.4	0.0005	0.0009	0.0001	0.0012	Yes	0.0005	No	No	0.0005	0.0034	0.0018	0.0028		
2	Operate SBIWTP as Advanced Primary Facility with Treated Flows Conveyed to Mexico	2004	31	29.69	0.0003	0.0003	Yes	0.0001	Yes	0.0001	0.0032	0.0016	Yes	0.0016	0.0008	0.0014		
		2009	65	29.95	0.0005	0.0019	0.0003	0.0012	Yes	0.0005	No	No	0.0005	0.0032	0.0022	0.0033		
		2023	84	31.19	0.0008	0.0024	0.0004	0.0015	0.0001	0.0019	No	No	0.0021	0.0048	0.0027	0.0052		
3	Operate SBIWTP with City of San Diego Connection	2004	31	29.69	0.0003	0.0003	Yes	0.0001	Yes	0.0001	0.0032	0.0016	Yes	0.0016	0.0008	0.0014		
		2009	51	30.4	0.0005	0.0005	Yes	0.0009	Yes	0.0005	0.0063	0.0051	0.0005	0.0023	0.0018	0.002		
		2023	70	31.76	0.0005	0.0019	0.0004	0.0015	Yes	0.0017	No	No	0.0009	0.0046	0.002	0.0041		
4A, 4B, 4C Option I 4A, 4B, 4C Option II	PL 106-457 Facility (Secondary Treatment in Mexico)	2004	31	29.69	0.0003	0.0003	Yes	0.0001	Yes	0.0001	0.0032	0.0016	Yes	0.0016	0.0008	0.0014		
		2009	25	28.32	0.0003	Yes	Yes	Yes	Yes	0.0001	0.0018	0.0012	Yes	0.0011	0.0004	0.0007		
		2023	25	28.32	0.0003	Yes	Yes	Yes	Yes	0.0001	0.0018	0.0012	Yes	0.0011	0.0004	0.0007		
		2004	31	29.69	0.0003	0.0003	Yes	0.0001	Yes	0.0001	0.0032	0.0016	Yes	0.0016	0.0008	0.0014		
		2009	65	28.32	0.0005	0.0017	0.0003	0.0012	Yes	0.0005	No	No	0.0005	0.0026	0.0022	0.0028		
		2023	84	28.32	0.0005	0.0019	0.0004	0.0015	0.0001	0.0017	No	No	0.0017	0.0048	0.0027	0.0042		
5A, 5B	Secondary Treatment in U.S. (CMA Ponds/ Activated Sludge)	2004	31	29.69	0.0003	0.0003	Yes	0.0001	Yes	0.0001	0.0032	0.0016	Yes	0.0016	0.0008	0.0014		
		2009	40	30.98	0.0005	0.0003	Yes	0.0009	Yes	0.0004	0.0052	0.0036	0.0003	0.0021	0.0015	0.002		
		2023	59	32.4	0.0005	0.0009	0.0001	0.0012	Yes	0.0005	No	No	0.0005	0.0034	0.0018	0.0028		
6	Secondary Treatment at SBIWTP and in Mexico	2004	31	29.69	0.0003	0.0003	Yes	0.0001	Yes	0.0001	0.0032	0.0016	Yes	0.0016	0.0008	0.0014		
		2009	25	28.32	0.0003	Yes	Yes	Yes	Yes	0.0001	0.0018	0.0012	Yes	0.0011	0.0004	0.0007		
		2023	25	28.32	0.0003	Yes	Yes	Yes	Yes	0.0001	0.0018	0.0012	Yes	0.0011	0.0004	0.0007		
7	Closure/Shutdown of SBIWTP	2004	56	32.24	0.0005	0.0012	0.0001	0.0012	Yes	0.0005	No	No	0.0005	0.0026	0.0018	0.0028		
		2009	65	32.68	0.0005	0.0019	0.0004	0.0012	Yes	0.0013	No	No	0.0008	0.0037	0.0023	0.0036		
		2023	84	33.29	0.0008	0.0024	0.0004	0.0015	0.0001	0.0022	No	No	0.0023	0.0051	0.003	0.0052		
										Numerical values shown in each monthly column is the probability of exceeding the standard								

No = Bacterial concentrations in this month would not comply with standard.

standard

- The probability of meeting the standards is higher for stations farther north (farther away from the source) and for smaller discharges.
- A review of the USIBWC monitoring data indicates a high concentration of bacteria at stations close to, and north of, the mouth of the Tijuana River. The data is seasonal and appears to be superimposed on the concentrations associated with the Punta Bandera coastal discharge. Even during the summer months the levels appear to be higher than expected in this area, which could indicate residual bacterial contamination in the surface and, possibly, in the underground flows to the sea.
- While calibrating the SDM, it became apparent that the effluent from the San Antonio de los Buenos Wastewater Treatment Plant is disinfected three out of four days. This reduces the probability of noncompliance with the bacterial standard in United States waters. Based on the Punta Bandera discharge alone for all alternatives modeled, all stations north of the border have a less than 20 percent probability of samples exceeding 1,000 TC/100 mL. The worst case modeled is Alternative 7 (SBIWTP Closure/Shutdown), year 2023, with 84 mgd total flow discharged (25 mgd treated at the SABWWTP and 59 mgd untreated). In this case, the peak 30-day period had a probability of less than 17 percent. Averaging the results based on five years of wave data leads to the conclusion that this alternative would comply with this standard. Within the statistical variability of the five years modeled, however, the samples could exceed the 1,000 TC/100 mL threshold during some periods.
- At the border sampling station, the 10,000 TC/100 mL standard has a probability of being violated once every 5.7 years. The probability is reduced at the northern stations.
- Much like the 1996 study, no substantial difference is noted between the several scenarios and discharged flows in term of meeting the bacterial standards. This is because the bacterial standards are based on a probability of exceeding a threshold value rather than on a parametric measure of concentrations (e.g., mean, median). Hence, a probabilistic standard based on threshold concentrations tends to mask out concentration differences among discharge scenarios.
- Based on the Punta Bandera discharge alone, a higher probability of noncompliance is predicted during July and August. The prediction is based on relatively high waves from subtropical storms from Mexico causing a faster transport to the north of the discharged wastefield.
- To properly calibrate the model, only the monitoring data for the no-river outflow periods were used. Both the monitoring data and the model indicate a bacteria reduction trend toward the north.

D.6.2 SBOO Discharge

 The discharge through the SBOO always achieves an initial dilution of at least 100 to 1 for all flows considered. As the flow increases, so do the number of outfall ports that will be open and discharging. The median initial dilution for the SBOO discharge varies between 193 and 199 to 1.

- On an annual basis, about 50 percent of the wastefield is predicted to be below 15 m while about 75 percent of the wastefield will be below 10 m. About 15 percent of the wastefield will be located between 5 m and the surface. This percentage is higher than what was predicted in the 1996 study and is partially the result of an improved model better able to simulate surfacing field conditions.
- The wastefield will be higher in the water column from December to January. During that time, the initial dilution will be the highest with values greater than 500 to 1.
- The concentration of TC bacteria used in the current modeling effort was 5.7 times less than that used in the 1996 modeling. The bacterial concentration used in the 1996 modeling was derived from limited data on the strength of the Mexican sewage and by making certain assumptions on the level of reduction in the treatment process. In the current modeling, the lower concentration was derived from analyses of effluent samples taken daily for a week in March 2004.
- Relocating the diffuser in waters off Mexico would not change the performance of the diffuser modeled in this study. The statement is based on the understanding that the relocated diffuser will be at the same depth and orientation as the existing one. It is further assumed that the new discharge would be exposed to very similar current patterns.
- Based on the findings, it is concluded that the 1996 predictions of bacterial concentrations at the shore monitoring stations are not likely to be exceeded for any alternatives with discharge from the SBOO.

APPENDIX E ECOLOGICAL RISK ASSESSMENT

FINAL SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT

Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant

APPENDIX E ECOLOGICAL RISK ASSESSMENT

July 2005

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ACRONYMS

Acronym	Definition
СМА	completely mixed aeration
COC	contaminants of concern
EPA	Environmental Protection Agency
ERA	Ecological Risk Assessment
НСН	hexachlorocyclohexane
HQ	hazard quotient
IWTP	International Wastewater Treatment Plant
mgd	million gallons per day
mg/L	milligrams per liter
MWWD	(San Diego) Metropolitan Wastewater Department
NEPA	National Environmental Policy Act
NPDES	national pollutant discharge elimination system
PAH	polynuclear aromatic hydrocarbon
PCB	polychlorinated biphenyl
PLWTP	Point Loma Wastewater Treatment Plant
SABWWTP	San Antonio de los Buenos Wastewater Treatment Plant
SBIWTP	South Bay International Wastewater Treatment Plant
SBOO	South Bay Ocean Outfall
SEIS	Supplemental Environmental Impact Statement
SWBRP	South Bay Water Reclamation Plant
TSS	total suspended solids
USIBWC	United States Section, International Boundary and Water Commission

1.0 INTRODUCTION

1.1 ERA OBJECTIVE

The United States Section of the International Boundary and Water Commission (USIBWC) is evaluating the potential environmental impacts of sewage treatment and disposal alternatives at the South Bay International Wastewater Treatment Plant (SBIWTP). The SBIWTP and its system of canyon collectors prevent dry weather flows of raw sewage from flowing across the border into the Tijuana River Valley, Tijuana Estuary and south San Diego beaches. The SBIWTP treats an average of 25 million gallons per day (mgd) of raw sewage originating from Tijuana and then discharges the treated effluent 3.5 miles out into the Pacific Ocean through the South Bay Ocean Outfall (SBOO). Alternatives under consideration address modifications in current sewage treatment levels and ocean disposal over a 20-year period, as well as changes in routing of the effluent for disposal south of the United States/Mexico border, at Punta Bandera, Baja California.

This Ecological Risk Assessment (ERA) was prepared as part of the Supplemental Environmental Impact Statement (SEIS) in support of the alternatives evaluation. The risk characterization is based on the use of ecological quotients, the ratio of expected exposure concentrations to reference values indicative of potential adverse effects on receptor organisms.

This ERA evaluates the potential risks of effluent routing and disposal as they relate to:

- Potential impacts on marine biota in the SBOO area of influence due to modified treatment levels and associated changes in effluent quality and sediment release.
- Transboundary effects in terms of protection of marine biota from coastal discharges originating in Mexico.

Potential effects in Mexican jurisdictional waters are not included in this risk assessment. Detrimental effects on water quality and coastal biota are expected due to current wastewater discharges at Punta Bandera, and those conditions would deteriorate further as the flow of untreated wastewater increases.

1.2 ERA ELEMENTS

The ERA was prepared in accordance with the United States Environmental Protection Agency (USEPA) *Guidelines for Ecological Risk Assessment* (USEPA/630/R-95/002F, April 1998) and the California State guidelines (Guidance for Ecological Risk Assessment at Hazardous Waste Facilities and Permitted Facilities, California Environmental Protection Agency, Human and Ecological Risk Division, July 4, 1996). The ERA is organized into four main elements:

- Problem Formulation, the description of potentially-exposed aquatic ecosystems, and the formulation of exposure scenarios including exposure pathways and ecological receptors based on site characterization.
- *Exposure Assessment*, an evaluation of exposure conditions and transfer factors, either by direct contact with water and sediments, or through food ingestion.

- *Characterization of Ecological Effects*, the selection of reference values for potential effects, and the extrapolation of these values to the site eco-receptors.
- *Risk Characterization*, the use of ecological quotients and an evaluation of the uncertainty of the risk assessment.

1.3 ALTERNATIVES UNDER CONSIDERATION

The USIBWC considered a range of alternative treatment and discharge options for wastewater now treated at the SBIWTP. The seven alternatives screened and selected for evaluation of potential impacts are described in Chapter 2 of the Draft SEIS. Key features of those alternatives are listed below. Figure 1 compares the treatment levels and locations of the alternatives.

- **Alternative 1:** No Action (Operation of SBIWTP as Advanced Primary Facility)
 - Option A: With No Future Improvements to Mexico's Existing Conveyance Facilities
 - Option B: With Future Improvements to Existing Conveyance Facilities
- Alternative 2: Operate SBIWTP as Advanced Primary Facility with Treated Flows Conveyed To Mexico for Discharge via PERC/Mexico's Facilities
- Alternative 3: Operate SBIWTP with City of San Diego Connections
- Alternative 4: Secondary Treatment Facility in Mexico (Public Law 106-457)
 - Treatment Option A: Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico
 - Treatment Option B: Cease Operation of SBIWTP, Secondary Treatment in Mexico
 - Treatment Option C: Bajagua Project, LLC Proposal Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico
 - Discharge Option I: Treated Effluent Discharged in United States via SBOO
 - Discharge Option II: Treated Effluent Discharged at Punta Bandera, Mexico
- Alternative 5: Secondary Treatment in the United States at SBIWTP
 - Option A: Completely Mixed Aeration (CMA) Ponds at SBIWTP
 - Option B: Activated Sludge Secondary Treatment at SBIWTP, With Flow Equalization or Expanded Capacity (Suboptions 5B-1 and 5B-2)
 [Note: Both suboptions are evaluated jointly in the risk assessment as no differences in flow or effluent quality are expected]
- Alternative 6: Secondary Treatment in the United States and in Mexico
- Alternative 7: SBIWTP Closure/Shutdown

Alternative

		or matrix
Treatment in the United States	Continue Advanced Primary Treatment at SBIWTP (No Action) Secondary Treatment at SBIWTP → No Improvements to Mexican Conveyance Systems → CMA Ponds → Activated Sludge	1 A 1 B 5 A 5 B
	Operate SBIWTP with City of San Diego Connections	3
Treatment in Mexico	Build and Operate → Continue Advanced Primary Secondary Treatment Treatment at SBIWTP Plant in Mexico per → Cease Operation of SBIWTP Public Law 106-457 → Bajagua LLC Proposal	4 A 4 B 4 C
Treatment . in the	Continue Advanced Primary Treatment at SBIWTP and Return Flows to Mexico with Discharge at Punta Bandera	2
United States and Mexico	Secondary Treatment at SBIWTP and at Existing or New Plant(s) in Mexico	6
No Treatment	SBIWTP Shuts Down	7
	in the United States Treatment in Mexico Treatment in the United States and Mexico	Treatment in the United States Primary Treatment at SBIWTP (No Action) Future Improvements to Mexican Conveyance Systems Secondary Treatment at SBIWTP CMA Ponds Activated Sludge Operate SBIWTP with City of San Diego Connections Treatment in Mexico Build and Operate Secondary Treatment Plant in Mexico per Public Law 106-457 Continue Advanced Primary Treatment at SBIWTP Treatment in the United States and Mexico Continue Advanced Primary Treatment at SBIWTP and at Existing or New Plant(s) in Mexico No SBIWTP Shute Down

Figure 1. Alternatives by Level of Treatment and Location

1.4 EFFLUENT ROUTING AND DISPOSAL

Table 1 summarizes the expected routing of the City of Tijuana's wastewater and level of treatment by the alternatives considered in the SEIS. All tables cited in the text appear at the end of the assessment.

The city's 2004 sewage generation of 56 mgd is expected to increase to 65 mgd by 2009 and reach an estimated 84 mgd by 2023. Flows would be routed primarily to two locations: the South Bay Ocean Outfall and the Punta Bandera shoreline discharge about 6 miles south of the United States/Mexico border.

At the SBOO, a release of 25 mgd of advanced primary effluent from the SBIWTP would continue unmodified under the No Action Alternative. The alternatives being considered would improve effluent quality at the SBOO by adding secondary treatment (at the SBIWTP, the San Diego facilities, or in Mexico), route the treated effluent back to Mexico for shoreline discharge at Punta Bandera, and discontinue SBIWTP operation. An increase of up to 59 mgd in secondary effluent discharge through the SBOO is also being considered.

At Punta Bandera, the current coastal discharge of 25 mgd of facultative lagoon effluent would continue unmodified under the No Action Alternative. However, the current release of untreated wastewater would increase from 6 mgd to 15 mgd in 2009 and to 34 mgd in 2023. For several alternatives, primary or secondary treatment would be provided for untreated wastewater releases (at the SBIWTP or in aerated lagoon systems in Mexico). In Alternative 7, discontinued SBIWTP operation

would add 25 mgd of untreated discharges at Punta Bandera, totaling 59 mgd in 2023.

Additional wastewater releases are also possible at two other locations.

- Under the No Action Alternative (Option A), up to 9 mgd of untreated wastewater could reach the Tijuana River if the city's wastewater generation exceeds the 50 mgd collection system routing capacity of untreated water flows to Punta Bandera.
- Under Alternative 3, up to 14 mgd of primary effluent from the SBIWTP would be transferred for discharge at the Point Loma Outfall operated by the City of San Diego. Of this flow, 5 mgd could be released through the SBOO after secondary treatment at the city's South Bay Water Reclamation Plant.

1.5 PRIOR RISK EVALUATION

An ecological risk evaluation was conducted for SBOO discharges as part of the Supplemental EIS for Long Term Treatment Options of the SBIWTP (Appendix D of CH2M Hill, 1998). The evaluation considered seven options for additional treatment of the 25 mgd primary effluent discharge. Of the options considered in 1998, two were retained for further evaluation in the current SEIS for Clean Water Act compliance:

- Continued operation of the SBIWTP as an advanced primary facility, retained in the current SEIS as the No Action Alternative (Alternative 5 in the 1998 ERA).
- Addition of secondary treatment using completely mixed aerated lagoons or an activated sludge system, retained in the current SEIS as Alternative 5, Options A and B, respectively (Alternatives 4 Option A and Alternative 3, respectively, in the 1998 ERA).

The 1998 assessment concluded that ecological risk from the effluent was expected to occur only immediately near the outfall. While the undiluted effluent discharge was expected to contribute metals and organic contaminants at levels exceeding chronic exposure levels, the allowable 100:1 dilution factor for effluent discharge would eliminate potential toxicity at the edge of the permitted mixing zone.

For sediment fallout from the SBOO, the 1998 ERA showed the possibility of several metals and organic contaminants exceeding chronic toxicity thresholds in the newly settled particulate matter. Under conditions produced by some alternatives, a small ecological risk of chronic toxicity to sedentary benthic organisms immediately around the diffusers was identified. The estimated rates for sediment deposition were considered too low to expect significant risk to benthic communities by direct burial.

The 1998 evaluation concluded that pond treatment alternatives consistently had the least potential for ecological risk due to their lower final effluent concentrations. The highest risk came from lower levels of treatment (partial secondary and advanced primary treatments).

2.0 PROBLEM FORMULATION

This section briefly describes the regional setting for the discharge locations, provides a conceptual model for exposure of ecological receptor to contaminants, and identifies potential contaminants of concern (COC).

2.1 **REGIONAL SETTING**

Treatment Facilities

The SBIWTP occupies about 75 acres in San Diego County, directly north of Tijuana, Mexico. The SBIWTP is in the Tijuana River watershed, about 3.75 miles east of the Tijuana River Estuary. On the United States side of the border, the area around the SBIWTP and alternative treatment sites is largely undeveloped and sparsely populated. Much of the surrounding land is publicly owned. Agriculture, ranches and quarries occupy private lands. Immediately west of the SBIWTP are lands owned by the City of San Diego, where the South Bay Water Reclamation Plant is located.

In contrast to the SBIWTP setting, lands south of the border are largely developed. Tijuana is a major urban center with extensive industrial activity and a population estimated at 1,270,000 in 2003. Most of the sewer collection system's service area is within the Tijuana River basin, which extends into the United States and reaches the Pacific Ocean. Various infrastructure works intercept the city's wastewater flow for delivery to the San Antonio de los Buenos Wastewater Treatment Plant in southern Tijuana, or route the flow directly to the Punta Bandera discharge location.

Receiving Waters

Under the alternatives being considered, sewage with various levels of treatment would be discharged into the South Bay area at two main locations: the SBOO discharge structure about 3.5 miles west of the San Diego coast and about 1/2 mile north of the United States/Mexico border, and a shoreline discharge at Punta Bandera in Baja California, about 6 miles south of the border. Releases from Punta Bandera could be transported upcoast into the South Bay area by nearshore and coastal currents.

The South Bay, with depths typically ranging from 50 to 100 feet, is part of a broad ocean embayment known as the Southern California Bight. Physical conditions and flow patterns in the region are described in the Shore and Ocean Discharge Modeling Report for the SEIS (Parsons, 2004). The water column is generally well mixed during winter months, with little depth-related variability in any physical parameter. Surface water warming during summer produces stratification by establishing an abrupt water temperature and density change (thermocline).

The City of San Diego has monitored sediments, benthic communities and fish populations in the SBOO area annually starting 3-1/2 years before the outfall began operation in January 1999. The study area is centered around the SBOO discharge and extends along the shoreline from Coronado, California, southward to Playa Blanca in Mexico. Offshore monitoring is conducted in an adjacent area overlying the coastal shelf at sites from 25 to 150 feet deep. Sediments in the South Bay area are dominated by fine sands, with grain size tending to increase with depth. Coarse

sediments are found offshore and southward of the outfall discharge, while finer sediments are found toward the mouth of San Diego Bay.

Monitoring data for 2003 showed that concentrations of various trace metals and organic indicators were generally low in SBOO sediments compared with other coastal areas off southern California (City of San Diego, 2004). The highest organic indicator and metal concentrations were associated with the finer sediments. Pesticides, polynuclear aromatic hydrocarbon (PAH) compounds and polychlorinated biphenyls (PCB) either were not detected or were found at very low concentrations in some locations. Assemblages of benthic organisms were typical of natural indigenous communities characteristic of similar habitats on the southern California continental shelf, and similar in composition to those surveyed before SBOO operation. Overall, monitoring program findings have found no evidence to suggest that the discharge affected either fish or benthic communities in the outfall vicinity (City of San Diego, 2004).

In addition to the main discharge locations at SBOO and Punta Bandera, untreated water flows into the Tijuana River and estuary would also take place under the No Action Alternative (Option A) if Tijuana sewage generation eventually exceeds the existing collection system's capacity. Without additional collection capacity, up to 9 mgd of untreated sewage would drain from the Tijuana watershed into the river by 2023. The western Tijuana River valley is designated as the Tijuana River National Estuarine Research Reserve, and was established by the National Oceanic and Atmospheric Administration to protect one of the few remaining large areas of coastal wetland in southern California.

2.2 CONCEPTUAL SITE MODEL

Ecosystems at Risk

Figures 2 and 3 show pathways and receptors for two compliance points, the SBOO area of influence, and at the border between the United States and Mexico where transboundary effects on marine biota could be expected from the Punta Bandera wastewater discharges.

In the SBOO area of influence, the ocean outfall contributes dissolved and particulate-bound contaminants. The primary receptors at risk are benthic organisms and demersal fish that inhabit the South Bay continental shelf. Exposure includes the water column as well as organisms exposed to sediments constituents and excessive sedimentation in the immediate outfall vicinity. Exposure may take place with the water or accumulated sediments and, secondarily, through the food web by ingestion of contaminants in tissues of prey organisms. Given the depth and distance of the discharge from the coastal area, effects on shoreline and coastal biota are not expected. This assumption is supported by the findings of the ongoing long-term monitoring program previously described.

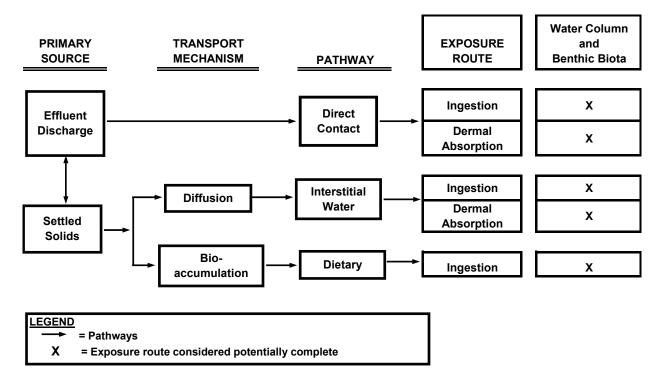


Figure 2. Conceptual Site Model for South Bay Outfall Discharge

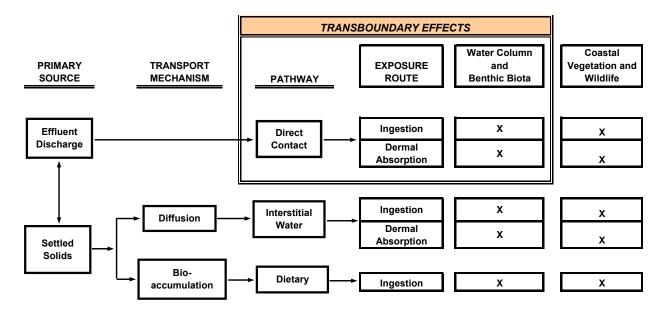


Figure 3. Conceptual Site Model for Punta Bandera Discharge

For the Punta Bandera discharge, coastal ecosystems are a major consideration (Figure 3). In this ecological risk assessment, impacts considered were limited to transboundary effects of the upcoast transport of wastewaters. At the border, the water quality goal is to achieve compliance with the 2001 California Ocean Plan. At the discharge point at Punta Bandera, current impacts from untreated wastewaters are expected to increase as the discharge flow and sediment deposition increase. Analysis of those impacts was excluded from the risk assessment because effects on Mexico jurisdictional waters are not part of the SEIS evaluation.

Receptors and Endpoint Selection

Section 3.1 of the SEIS describes water quality conditions and Section 3.4 describes biological communities. No individual receptors were identified for the risk assessment because water quality criteria were used for reference based on multispecies testing for overall protection of aquatic biota. Thus, compliance with the California Ocean Plan objectives is expected to protect all trophic levels and feeding guilds. The use of water quality criteria also defines the endpoint as a contaminant concentration with a very low probability of adverse effect.

For sediment evaluation, benthic invertebrate and fish fauna are at risk for exposure to constituents and solids settling immediately around the outfall. As with water quality criteria, risk for sediment exposure was based on benchmarks that define the assessment endpoint as a low probability of adverse effects on benthic organisms.

2.3 POTENTIAL CONTAMINANTS OF CONCERN

A primary goal of the long-term alternatives is to evaluate the expected ocean discharges' capacity to comply with state water quality regulations protecting aquatic life. For that evaluation, parameters for protection of marine aquatic life under the 2001 California Ocean Plan (SWRCB, 2001: Table B) were used to compare the potential ecological risks of wastewater treatment and routing alternatives. The 17 parameters were arsenic, cadmium, chromium, copper, lead, mercury, nickel, selenium, silver, zinc, cyanide, ammonia (as nitrogen), endosulfan, endrin, and total concentrations of nonchlorinated phenolic compounds, chlorinated phenolics, and hexachlorocyclohexane (HCH) (based on Lindane, the single detected HCH).

Table 2 presents a summary of monthly monitoring data for the SBIWTP influent and primary effluent from April 2001 to March 2003. The values listed are average and maximum concentrations over the 2-year period from monthly NPDES monitoring reports submitted by USIBWC to the SWRCB. Removal efficiencies based on average values are also listed. Influent data for cadmium, selenium, chlorinated phenolic compounds, endosulfan, endrin, and total HCH (as Lindane), not available from the monitoring program, were obtained from the 1995–1996 Tijuana wastewater characterization study, as reported in the SBOO dispersion model (GDC, 1997: Table A4.4).

Based on monitoring data, chlorinated phenolic substances, endosulfan, and endrin, were excluded from the risk assessment as potential contaminants of concern. Those compounds have not been detected during the ongoing monthly effluent monitoring at the SBIWTP, nor were they detected in the untreated influent during the 1995-1996 Tijuana wastewater characterization study (Table 2).

The use of current and historical wastewater characterization data in the risk evaluation is considered conservative since the City of Tijuana instituted an industrial

pretreatment program. The program will identify pollutants of concern and trace pollutants to their sources, meet Mexican and United States standards for the effluent and sludge produced at the SBIWTP, and meet Mexican standards at the San Antonio de los Buenos Wastewater Treatment Plant in Mexico. The initial effort is concentrated on pretreatment activities that relate to the operation of the SBIWTP, especially strategies to reduce elevated acute toxicity levels at the treatment plant.

Effluent toxicity and total chlorine residual, two additional parameters for protection of marine aquatic life listed in the 2001 California Ocean Plan (SWRCB, 2001: Table B) were also evaluated qualitatively for the SBOO discharge. The current discharge of advanced primary effluent complies with the outfall's NPDES permit limits of 0.2 mg/L for 6-month median concentration, and 0.81 mg/L of daily maximum concentration. The SBOO effluent, however, exceeds permit limits for acute toxicity (2 and 1.5 toxic units for weekly and monthly averages, respectively), as well as chronic toxicity (100 toxic units for weekly average).

No analysis was made of toxicity in the Punta Bandera discharge since toxicity is a non-conservative parameter whose changes in response to various treatment levels, and likely reduction during ocean transport to the international border, are unknown. For chlorine residual, also a non-conservative parameter, no information is available on coastal discharge concentration, and likely reduction during ocean transport to the international border.

3.0 EXPOSURE ASSESSMENT

3.1 DISCHARGE CHARACTERIZATION

Table 3 lists the characterization of expected discharges for the levels of treatment under consideration. Estimates for untreated wastewater and advanced primary effluent were obtained from SBIWTP monthly monitoring reports and historical data, as described in Section 2.3. For other levels of treatment, effluent concentrations were calculated by applying a removal efficiency value to the untreated water concentration. Removal efficiencies were obtained as follows:

- Activated sludge systems theoretical removal efficiency data compiled in the SBOO effluent discharge and dispersion study (GDC, 1997: Table 5.7A).
- Completely Mixed Aeration (CMA) pond systems data about metals removal were based on the design data for the CMA pond system at the Hofer sites presented in the evaluation of long-term treatment options for the SBIWTP (CH2M Hill, 1998: Appendix B3, Table 16). Removal rates for HCH and nonchlorinated phenolic compounds are as reported for CMA systems in the effluent discharge and dispersion study for the SBOO (GDC, 1997: Table 5.7A). Zero removal was assumed for ammonia and cyanide. For aerated lagoon treatment systems to be constructed in Mexico, it was assumed that they would achieve removal efficiencies comparable to the CMA system designed for the Hofer site.
- Facultative Lagoons data for the Hofer site CMA pond system were also used to estimate removal for facultative lagoons since the system would include anaerobic zones as initial stages. Removal data for the Hofer site anaerobic zone

represented the performance of the facultative lagoon treatment system at San Antonio de los Buenos. Zero removal was assumed for ammonia and cyanide.

3.2 RELEASES AT SBOO

Table 4 lists expected effluent concentrations for SBOO discharges. Releases would range from 5 to 59 mgd with various levels of treatment depending on the alternative. No releases would be associated with Alternatives 2, 4-II, and 7 because the entire flow would be transferred to Punta Bandera for coastal discharge.

Water Quality

To comply with the objectives of Table B of the 2001 California Ocean Plan, the point of exposure for receptor organisms is the edge of a permitted 100:1 dilution contour as parameters are allowed to exceed water quality criteria inside the mixing zone. Exposure values for the risk evaluation, listed in Table 4, reflect average and daily maximum concentrations for the three levels of treatment in Table 2, adjusted for a 100:1 allowable dilution. Treatment levels apply as follows:

- Advanced primary treatment at the SBIWTP (Alternative 1 Options A and B).
- Secondary treatment in aerated lagoon systems at the SBIWTP (Alternative 5 Option A and Alternative 6) or in Mexico (Alternative 4-I).
- Secondary treatment in activated sludge systems at the SBIWTP or the South Bay Water Reclamation Plant (Alternative 5 Option B or Alternative 3, respectively).

Sediment Quality

The characterization of SBOO solids was evaluated for the 1998 SBIWTP treatment options assessment for the three treatment levels now under consideration: advanced primary, secondary in completely mixed aerated lagoons, and secondary in activated sludge systems (CH2M Hill 1998: Table D-2). Table 5 shows this characterization, by potential COC, as it applies to water quality compliance alternatives. Concentrations were calculated on the basis of a 350 mg/L average concentration of total suspended solids (TSS) in the untreated influent wastewater.

Unlike the 1998 evaluation, which considered a constant SBOO flow of 25 mgd, discharge alternatives now under consideration include flow regimes ranging from discontinued SBOO operation to a discharge of 59 mgd. Under these conditions, differences in the extent of exposure of benthic communities among alternatives would be associated by sediment quality and with the magnitude of the solids load. Table 6 lists loads by alternative on a percent basis relative to current discharge conditions (88 mg/L for 25 mgd of advanced primary effluent). For Alternatives 3 and 5B, the solids load from activated sludge systems would represent from 5 to 24 percent of the current discharge. For Alternative 5A, aerated pond systems would release a solids load equivalent of 24 percent of the No Action Alternative load. For Alternatives 4-I and 6, the expected solids load would increase over time with flow increases. Estimated load values are 38 and 56 percent for 2009 to 2023 conditions, respectively, relative to the No Action Alternative load.

3.3 WATER QUALITY AT THE UNITED STATES/MEXICO BORDER

Punta Bandera Discharges

Expected discharge composition at Punta Bandera is listed in Table 7 for 2009 and in Table 8 for 2023. The discharge would be a combination of four components that would vary in flow and treatment levels as follows:

- Secondary effluent from aerated pond systems in Tijuana, under consideration for Alternative 4 (up to 59 mgd).
- A constant 25-mgd discharge of effluent from facultative lagoons now in operation at the San Antonio de los Buenos treatment plant.
- Advanced primary effluent routed to Punta Bandera from the SBIWTP (from 11 to 25 mgd).
- Untreated sewage, with flow increasing up to 56 mgd by 2023.

At the United States/Mexico border, the Punta Bandera discharge would be diluted to various degrees as it is transported by coastal and shoreline currents. Table 9 lists monthly dilution factors calculated for a 5-year simulation period by the ocean transport model (Parsons, 2004: Appendix F). Data are applicable to coastal Station S4 located at the border. Dilution factors vary widely each month with changes in prevailing current regimes.

Simulation data for September, which has the lowest potential dilution, were selected as the most critical for risk evaluation (Table 9). Expected concentrations of potential contaminants of concern at the border, calculated on the basis of critical dilution, are listed in Table 10 for 2009 conditions and in Table 11 for 2023 conditions.

Tijuana River

Tijuana River biota would be exposed to untreated wastewater contaminants under Alternative 1 Option A due to releases of up to 9 mgd by 2023. The most critical exposure condition, adopted for the risk assessment, occurs during dry-weather flow conditions, when no dilution flows are available. For this exposure scenario, the undiluted wastewater COC concentrations shown in Table 2 apply.

4.0 EFFECTS CHARACTERIZATION

Table 12 lists the reference values used in the risk evaluation calculations for ocean water, freshwater and sediments.

4.1 CHARACTERIZATION OF OCEAN WATER

The applicable water quality criteria for the South Bay, at the SBOO discharge and at the border, are the 2001 California Ocean Plan objectives for protecting marine aquatic life. Two criteria, the 6-month median and daily maximum limits, were used in the risk assessment for the long-term average and maximum values (Table 12). The potential COC are those screened in Section 2.3.

Average concentrations are likely to be a less critical than daily maximum concentrations in terms of the 2001 California Ocean Plan because compliance is based on a 6-month median. Dilution conditions throughout a 6-month period are expected to substantially exceed the lowest dilution month used in the risk evaluation (Table 9).

4.2 TIJUANA RIVER CHARACTERIZATION

USEPA water quality criteria for protecting freshwater organisms were used in the risk evaluation of untreated wastewater discharges into the Tijuana River (Alternative 1 Option A). Acute exposure values would apply to intermittent releases into the dry river bed, while more stringent chronic values would apply to discharges under continuous flow conditions.

4.3 SEDIMENT QUALITY

Sediment deposition in the SBOO vicinity was evaluated using reference criteria developed by Long, et al. (1995) for marine sediments. Those criteria identify a range of potential adverse effects on sediment-associated organisms for individual COC based on multiple studies on sediment chemistry, bioassays, toxicity tests, and benthic community composition analysis. Two reference values are listed:

- *Effects Range-Low*, below which moderate or no adverse effects are anticipated (10th percentile of the observed effects distribution).
- *Effects Range-Median*, representing conditions under which effects are likely (50th percentile of the observed effects distribution).

5.0 RISK CHARACTERIZATION

The risk characterization was based on the exposure conditions described in Section 3 for the alternatives and pathways and reference values listed in Section 4. The ratio of exposure concentrations to reference values, the hazard quotient (HQ, unitless), was used to indicate potential risk to ecological receptors. For a given contaminant of concern, an HQ value greater than 1.0 indicates a potential for adverse effects under a given exposure condition.

5.1 RELEASES AT SBOO

Water Quality

Table 13 lists HQs applicable to the edge of the allowable mixing zone around the SBOO discharge. All calculated HQ values were below 1.0 indicating that, under any alternative under consideration, aquatic organisms would not be at risk from exposure to metals, cyanide, non-chlorinated phenolic compounds, or total HCH. This result is consistent with the ecological risk evaluation findings for the 1998 evaluation of treatment and discharge options for the SBOO (CH2M Hill, 1998: Appendix D).

The advanced primary effluent currently discharged through the SBOO complies with total chlorine requirements. Future compliance with total chlorine residual in the

effluent is anticipated for all alternatives, as this is an operational parameter whose concentration is controlled by the treatment facility. Current SBOO effluent, however, does not meet NPDES permit limits for acute toxicity and chronic toxicity. Potential toxicants in the effluent are not known. It is anticipated that under Alternative 1 (both Options A and B) effluent toxicity will continue to exceed allowable values unless additional treatment is provided, and/or toxicants are controlled at the source under an industrial pretreatment program; the initial phase of this program is currently being implemented by the City of Tijuana. For Alternatives 3, 4 (Discharge Option I), 5 (Options A and B) and 6, the other alternatives with SBOO discharges, toxicity removal or reduction to permitted values is anticipated by addition of secondary treatment in combination with implementation of Tijuana's industrial pretreatment program.

Sediment Quality

Table 14 lists HQs calculated for sediments immediately around the SBOO. Near the outfall, HQs for copper, mercury and silver would exceed the value of 1, which indicates an exceedance of a threshold for low effects under all alternatives. Nickel would also exceed this threshold under Alternatives 3 and Alternative 5 Option B. When more likely effect levels are considered, as indicated by the Effects Range-Median criteria, mercury and silver would exceed the HQ of 1 under four alternatives: Alternatives 1 (Option A and B), 3, and 5 (Option B). Potential adverse effects were also reported in the 1998 ecological risk evaluation of the SBOO treatment and discharge options (Appendix D of CH2M Hill, 1998).

The potential risks of sediments would be limited to the solids settling area near the outfall. As Table 14 shows, all alternatives would reduce the solids load relative to current conditions.

5.2 WATER QUALITY AT THE UNITED STATES/MEXICO BORDER

Punta Bandera Discharge

Calculated HQs for exposure of aquatic organisms at coastal Station S4 are listed in Table 15 for 2009 conditions and in Table 16 for 2023 conditions. The evaluation represents exposure under critical dilution conditions for daily average and daily maximum concentrations.

For 2009 exposure conditions, daily average ammonia concentrations would exceed reference values for all alternatives except Alternatives 4 (Discharge Option I) and 6 (Table 15). These exceedances would be based on an assumed critical dilution and no ammonia degradation during effluent transport to the border by shoreline currents. Copper could also have an exceedance under Alternatives 2, 3, and 7. Cyanide would be marginally exceeded under Alternative 4 (Discharge Option II). In Alternative 7, discontinued SBIWTP operation, chromium, nickel and Lindane concentrations at the border could also be exceeded.

For daily maximum concentrations, the number of exceedances for 2009 would be lower than under average conditions (Table 15). Potential exceedances would apply to Alternatives 2, 3, and 7 (ammonia, nickel, chromium, or copper). As described in Section 4.1, daily maximum concentrations are likely to be more critical than average concentrations for the 2001 California Ocean Plan because compliance for average concentrations is based on a 6-month period when dilution conditions are expected to substantially exceed the critical monthly dilution used in the risk evaluation (Table 9).

Under 2023 conditions, the number of parameters potentially exceeded would increase relative to 2009 conditions. Under most alternatives, both daily average and daily maximum concentrations would exceed water quality reference values for chromium, copper, nickel, ammonia, and Lindane (Table 16). Alternatives 1 (Option A) and 4 (Discharge Option II) would only have two exceedances, while none would be expected for Alternatives 4 (Discharge Option I) and 6.

Tijuana River

Table 17 lists the HQs calculated for sewage discharges to the Tijuana River, an exposure scenario applicable only to 2023 conditions under the No Action Alternative (Alternative 1 Option A). Expected concentrations of most parameters selected for the risk evaluation would exceed allowable water quality criteria under both acute and chronic exposures, as indicated by HQ values greater than 1.

5.3 COMPARISON OF ALTERNATIVES ON THE BASIS OF ECOLOGICAL RISK

Table 18 compares the water quality reference values that would be exceeded under the various alternatives. Discharges to the SBOO, Punta Bandera (2009 and 2023 exposure scenarios) and the Tijuana River were considered.

For the SBOO discharge, the risk analysis revealed that no alternative is likely to exceed water quality reference values at the point of exposure (the edge of the allowable mixing zone) for metals, cyanide, non-chlorinated phenolic compounds, or total HCH. In terms of effluent toxicity, no compliance with allowable limits is anticipated for the discharge of advanced primary effluent (Alternative 1). For Alternatives 3, 4 (Discharge Option I), 5 (Options A and B) and 6, a significant reduction or elimination of acute and chronic toxicity is expected due to the addition of secondary treatment in combination with source control in Tijuana. For settled solids in the outfall vicinity, Alternatives 4-I, 5A, and 6 represent the lowest risk for sediment quality and solids load relative to other discharge options, as shown in Table 14.

For Punta Bandera discharges, no water quality indicators would be exceeded under Alternatives 4 (Discharge Option I) and 6 for either 2009 or 2023. For all other alternatives, concentrations of parameters in the risk evaluation would exceed one or more indicators on the basis of the lowest anticipated dilution (late summer conditions), as listed in Table 18.

In the 2009 exposure scenario, one or two reference values would be exceeded at the border for Alternatives 1 (Options A and B), 4 (Discharge Option II) and 5 (Options A and B). Exceedances of 3 or more reference values under critical dilution conditions would apply to Alternatives 2, 3, and 7.

In the 2023 exposure scenario, the number of potential exceedances at the border due to Punta Bandera discharges would increase relative to 2009 conditions. Alternative 4 (Discharge Option II) could exceed 3 reference values, while up to 8 exceedances would be expected under Alternatives 1 (Option B) and 5. Up to 12

would be expected for Alternatives 2, 3, and 7. In Alternative 1 (Option A), 4 reference values would be exceeded due to the Punta Bandera discharge, and multiple exceedances would also occur in the Tijuana River due to sewage discharges across the border.

Overall, Alternatives 4 (Discharge Option I) and 6 are the most favorable for compliance with water quality requirements and expected sediment quality. Both alternatives include secondary treatment at the SBIWTP or at Tijuana or both, with effluent discharge through the SBOO. Alternative 4 (Discharge Option II) (secondary treatment with Punta Bandera discharge) could slightly exceed requirements, at least during low dilution conditions. The remaining alternatives would have a significantly higher potential to exceed water quality reference values than Alternatives 4 and 6.

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Table 1. Effluent Routing by Alternative and Level of Treatment(Average Flows in Million Gallons per Day)

		Bay Ocean	Outfall	Point Loma	Shorel	ine Discharg	je at Punta E	Bandera	Untreated
Routing of	Activated	Aerated	Advanced	Outfall, Adv.	Aerated	Facultative	Advanced		Release to
Tijuana	Sludge	Pond	Primary	Primary	Pond	Lagoon	Primary	Untreated	Tijuana
Projected Flow	Effluent	Effluent	Effluent	Effluent	Effluent	Effluent	Effluent	Release	River
2004 flow, 56 mgd									
Alternatives 1-6	-	-	25	-	-	25	-	6	-
Alternative 7	-	-	-	-	-	25	-	31	-
2009 flow, 65 mgd									
Alternative 1A	-	-	25	-	-	25	-	15	-
Alternative 1B	-	-	25	-	-	25	-	15	-
Alternative 2	-	-	-	-	-	25	25	15	-
Alternative 3	0 - 5*	-	-	9 - 14*	-	25	11	15	-
Alternative 4-I	-	40	-	-	-	25	-	-	-
Alternative 4-II	-	-	-	-	40	25	-	-	
Alternative 5A	-	25	-	-	-	25	-	15	
Alternative 5B	25	-	-	-	-	25	-	15	-
Alternative 6	-	40	-	-		25	-	-	-
Alternative 7	-	-	-	-	-	25	-	40	-
2023 Flow, 84 mgd									
Alternative 1A	-	-	25	-	-	25	-	25	9
Alternative 1B	-	-	25	-	-	25	-	34	-
Alternative 2	-	-	-	-	-	25	25	34	-
Alternative 3	0 - 5*	-	-	9 - 14*	-	25	11	34	-
Alternative 4-I	-	59	-	-	-	25	-	-	-
Alternative 4-II	-	-	-	-	59	25	-	-	-
Alternative 5A	-	25	-	-	-	25	-	34	-
Alternative 5B	25	-	-	-	-	25	-	34	-
Alternative 6	-	59	-	-	-	25	-	-	-
Alternative 7	-	-	-	-	-	25	-	59	-

Highlated values indicate treatment at the SBIWTP, either primary, or primary and up to 25 mgd of secondary treatment.

* Out of 14 mgd that would be routed to City of San Diego installations, up to 5 mgd could receive secondary treatment at the South Bay Water Reclamation Plant and released through SBOO.

	(24	Daily Average Month Avera	Daily Maximum (Over 24 Month Period)*		
Parameter	Influent (ug/L)	Effluent (ug/L)	Removal Efficiency	Influent (ug/L)	Effluent (ug/L)
Arsenic	3.28	1.87	43.0%	9.8	9.3
Cadmium	1.2	0.104	n/a	4.2	2.5
Chromium	96.2	14.1	85.3%	289	59.0
Copper	258	79.1	69.3%	942	565
Lead	22.10	0.000	100.0%	88.3	0.000
Mercury	0.143	0.083	41.7%	2.5	2.0
Nickel	156	66.0	57.7%	1003	270
Selenium	1.75	0.000	100%	3.97	0.000
Silver	4.84	0.135	97.2%	19.0	3.25
Zinc	376	103	72.6%	948	250
Cyanide	22.5	20.3	9.8%	80.0	27.5
Phenolic Compounds (non-chlorinated)	28.8	3.3	88.5%	100	27.7
Ammonia (as N)	30,600	57,200	n/a	46,800	74,200
Total HCH (Lindane)	0.16	<0.001	100%	0.37	<0.001
Chlorinated Phenolics	<6.1	<0.001	n/a	< 0.01	<0.001
Endosulfan	< 0.02	<0.001	n/a	< 0.01	<0.001
Endrin	< 0.03	<0.001	n/a	< 0.01	<0.001

Table 2. April 2001 to March 2003 Characterization of the SBIWTP Influent Wastewater and Treated Primary Effluent

Influent values from the 1995-1996 emergency connection Tijuana wastewater characterization study (GDC, 1997, Table A4.2).

* Calculated from monthly average and maximum concentrations for the South Bay International Treatment Plant as listed in monthly NPDES permit monitoring reports.

n/a Not applicable.

	Cond	centration b	oy Treatmen	t Level (ug	/L)*	Removal Efficiency		
	Untreated Wastewater (Table 2)	Primary Effluent (Table 2)	Facultative Lagoons	C. Mixed Aerated Ponds	Activated Sludge Systems	Facultative Lagoons**	C. Mixed Aerated Ponds**	Activated Sludge Systems***
DAILY AVERAGE	• <u>·</u> ·/·	. /						
Arsenic	3.28	1.87	3.28	1.81	1.80	0.0%	44.8%	45%
Cadmium	1.200	0.104	0.20	0.08	0.17	83.3%	93.3%	86%
Chromium	96.2	14.1	14.7	3.62	24.05	84.7%	96.2%	75%
Copper	258	79.1	42.0	7.57	36.12	83.7%	97.1%	86%
Lead	22.1	0.0	2.02	1.83	8.62	90.9%	91.7%	61%
Mercury	0.143	0.083	0.03	0.01	0.06	81.3%	91.7%	60%
Nickel	156	66	54.3	37.0	90.5	65.2%	76.3%	42%
Selenium	1.75	0.0	0.50	0.50	1.75	71.3%	71.3%	0%
Silver	4.84	0.135	0.81	0.25	1.21	83.3%	94.8%	75%
Zinc	376	103	58.1	16.5	75.2	84.6%	95.6%	80%
Cyanide	22.5	20.3	22.5	22.5	6.98	0%	0%	69%
Non-Chlorinated Phenolic Compounds	28.8	3.3	2.9	2.9	2.88	90%	90%	90%
Ammonia (as N)	30,600	57,200	30,600	30,600	30,600	0%	0%	0%
Total HCH (Lindane)	0.160	0.000	0.024	0.024	0.077	85.0%	85.0%	52%
DAILY MAXIMUM								
Arsenic	9.8	9.3	9.80	5.41	5.39			
O a das issue	4.0	0 5	0 70	0.00	0.50			

Table 3. Anticipated Effluent Quality by Treatment Level

DAI

Arsenic	9.8	9.3	9.80	5.41	5.39
Cadmium	4.2	2.5	0.70	0.28	0.59
Chromium	289	59	44.1	10.9	72.3
Copper	942	565	153.2	27.6	131.9
Lead	88.3	0.0	8.1	7.3	34.4
Mercury	2.5	2.0	0.47	0.21	1.00
Nickel	1003	270	348.9	237.7	581.7
Selenium	3.97	0.0	1.14	1.14	3.97
Silver	19	3.25	3.17	0.98	4.75
Zinc	948	250	146	41.6	190
Cyanide	80	27.5	80	80	25
Non-Chlorinated Phenolic Compounds	100	27.7	10	10	10
Ammonia (as N)	46,800	74,200	46,800	46,800	46,800
Total HCH (Lindane)	0.370	0.000	0.056	0.056	0.178

* Data for untreated wastewater and primary effluent from SBIWTP data as previously presented in Table 2. For other treatment levels, removal efficiencies were applied to untreated wastewater concentrations.

** Metals removal data based on design data for the CMA pond system at Hofer site, as presented in the evaluation of SBIWTP long-term treatment options (CH2M-Hill, 1998b: Appendix B3, Table 16). Efffluent data for the anaerobic zone of the CMA system was used as representative of a facultative lagoon treatment system. Removal rates for non-chlorinated phenols and HCH as reported for CMA pond systems in the SBOO effluent discharge and dispersion study (GDC, 1997: Table 5.7A).

*** Removal efficiency data from SBOO effluent discharge and dispersion study (GDC, 1997: Table 5.7A).

	Alt. 1A	Alt. 1B	Alt. 3	Alt. 4-l	Alt. 5A	Alt. 5B	Alt. 6
	Advanced Primary	Advanced Primary	Activated Sludge	Aerated Ponds	Aerated Ponds	Activated Sludge	Aerated Ponds
Parameter	Daily Aver	age Conce	ntration (ug	g/L)			
Arsenic*	2.99	2.99	2.99	2.99	2.99	2.99	2.99
Cadmium	0.0010	0.0010	0.0017	0.0008	0.0008	0.0017	0.0008
Chromium	0.141	0.141	0.241	0.036	0.036	0.241	0.036
Copper*	2.77	2.77	2.34	2.06	2.06	2.34	2.06
Lead	0.000	0.000	0.086	0.018	0.018	0.086	0.018
Mercury*	0.0013	0.0013	0.0011	0.0006	0.0006	0.0011	0.0006
Nickel	0.660	0.660	0.905	0.370	0.370	0.905	0.370
Selenium	0.000	0.000	0.018	0.005	0.005	0.018	0.005
Silver*	0.160	0.160	0.171	0.161	0.161	0.171	0.161
Zinc*	8.95	8.95	8.67	8.09	8.09	8.67	8.09
Cyanide	0.203	0.203	0.070	0.225	0.225	0.070	0.225
Non-Chlorinated Phenolic Compounds	0.033	0.033	0.029	0.029	0.029	0.029	0.029
Ammonia (as N)	572	572	306	306	306	306	306
Total HCH (Lindane)	0.00000	0.00000	0.00077	0.00024	0.00024	0.00077	0.00024
Parameter	Daily Max	imum Conc	entration (ua/L)			
Arsenic*	3.06	3.06	3.02	3.02	3.02	3.02	3.02
Cadmium	0.0250	0.0250	0.0059	0.0028	0.0028	0.0059	0.0028
Chromium	0.590	0.590	0.723	0.109	0.109	0.723	0.109
Copper*	7.63	7.63	3.30	2.26	2.26	3.30	2.26
Lead	0.00	0.00	0.344	0.073	0.073	0.344	0.073
Mercury*	0.0205	0.0205	0.0105	0.0026	0.0026	0.0105	0.0026
Nickel	2.70	2.70	5.82	2.38	2.38	5.82	2.38
Selenium	0.00	0.00	0.040	0.011	0.011	0.040	0.011
Silver*	0.191	0.191	0.206	0.168	0.168	0.206	0.168
Zinc*	10.4	10.4	9.8	8.3	8.3	9.8	8.3
Cyanide	0.275	0.275	0.248	0.800	0.800	0.248	0.800
Non-Chlorinated Phenolic Compounds	0.277	0.277	0.100	0.10	0.10	0.100	0.10
Ammonia (as N)	742	742	468	468	468	468	468
Total HCH (Lindane)	0.00000	0.00000	0.00178	0.00056	0.00056	0.00178	0.00056

Table 4. SBOO Water Quality at the Edge of Mixing Zone (100:1 Dilution)

* Dilutions based on the following background values specified by the California Ocean Plan:

arsenic, 3 ug/l; copper, 2 ug/l; mercury, 0.0005 ug/l; silver, 0.16 ug/l; and zinc, 8 ug/l.

	Alt. 1A	Alts. 1B	Alt. 3	Alt. 4-l	Alt. 5A	Alt. 5B	Alt. 6
	Advanced Primary	Advanced Primary	Activated Sludge	CM Aerated Ponds	CM Aerated Ponds	Activated Sludge	CM Aerated Ponds
Parameter	Sediment	Concentrat	ion (mg/kg	Dry Weight)			
Arsenic	0.05	0.05	0.12	0.12	0.12	0.12	0.12
Cadmium	0.07	0.07	0.05	0.02	0.02	0.05	0.02
Chromium	3.72	3.72	2.80	0.80	0.80	2.80	0.80
Copper	226	226	170	36	36	170	36
Lead	6.6	6.6	25.0	5.2	5.2	25.0	5.2
Mercury	0.81	0.81	1.51	0.31	0.31	1.51	0.31
Nickel	9.0	9.0	25.5	10.4	10.4	25.5	10.4
Selenium	0.01	0.01	0.03	0.05	0.05	0.03	0.05
Silver	9.0	9.0	12.1	2.4	2.4	12.1	2.4
Zinc	110	110	127	27.8	27.8	127	27.8
Total HCH (Lindane)	0.41	0.41	0.26	0.19	0.19	0.26	0.19

Table 5. Sediment Quality for SBOO Discharge (Adapted from CH2M Hill, 1998: Table D-2)

Table 6. Solids Load for SBOO Discharge

	Alt. 1A	Alts. 1B	Alt. 3	Alt. 4-I	Alt. 5A	Alt. 5B	Alt. 6
2009 Conditions							
Total suspended solids (mg/L)	88	88	21	21	21	21	21
Effluent flow (mgd)	25	25	5	40	25	25	40
Solids load (kg/d)	8,327	8,327	397	3,179	1,987	1,987	3,179
Solids load relative to Alternative 1A	100%	100%	5%	38%	24%	24%	38%

2023 Conditions												
Total suspended solids (mg/L)	88	88	21	21	21	21	21					
Effluent flow (mgd)	25	25	5	59	25	25	59					
Solids load (kg/d)	8,327	8,327	397	4,690	1,987	1,987	4,690					
Solids load relative to Alternative 1A	100%	100%	5%	56%	24%	24%	56%					

Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.
1A	1B	2	3	4-l	4-II	5A	5B	6	7
40 mgd	40 mgd	65 mgd	51 mgd	25 mgd	65 mgd	40 mgd	40 mgd	25 mgd	65 mgd

Table 7. 2009 Effluent Concentration at Punta Bandera Shoreline Discharge

Component	Dischar	ge Comp	osition I	oy Volum	е					
CMA Aerated Pond Effluent						61.5%				
Facultative Lagoon Effluent	62.5%	62.5%	38.5%	49.0%	100.0%	38.5%	62.5%	62.5%	100.0%	38.5%
Advanced Primary Effluent			38.5%	21.6%						
Untreated Wastewater	37.5%	37.5%	23.1%	29.4%			37.5%	37.5%		61.5%

Parameter	Daily A	verage C	oncentra	tion (ug/	L)					
Arsenic*	3.28	3.28	2.74	2.98	3.28	2.38	3.28	3.28	3.28	3.28
Cadmium	0.58	0.58	0.39	0.47	0.20	0.13	0.58	0.58	0.20	0.82
Chromium	45.2	45.2	33.3	38.5	14.7	7.9	45.2	45.2	14.7	64.8
Copper*	123	123	106	114	42.0	20.8	123	123	42.0	175
Lead	9.6	9.6	5.9	7.5	2.0	1.9	9.6	9.6	2.0	14.4
Mercury*	0.070	0.070	0.075	0.073	0.027	0.018	0.070	0.070	0.027	0.098
Nickel	92.4	92.4	82.3	86.7	54.3	43.6	92.4	92.4	54.3	116.9
Selenium	0.97	0.97	0.60	0.76	0.50	0.50	0.97	0.97	0.50	1.27
Silver*	2.32	2.32	1.48	1.85	0.81	0.46	2.32	2.32	0.81	3.29
Zinc*	177	177	149	161	58	32	177	177	58	254
Cyanide	22.5	22.5	21.7	22.0	22.5	22.5	22.5	22.5	22.5	22.5
Non-Chlorinated Phenolic Compounds	12.6	12.6	9.0	10.6	2.9	2.9	12.6	12.6	2.9	18.8
Ammonia (as N)	30,600	30,600	40,831	36,337	30,600	30,600	30,600	30,600	30,600	30,600
Total HCH (Lindane)	0.075	0.075	0.046	0.059	0.024	0.024	0.075	0.075	0.024	0.108
Parameter	Daily N	laximum	Concent	ration (u	ig/L)					
Arsenic*	9.80	9.80	9.61	9.69	9.80	7.10	9.80	9.80	9.80	9.80
Cadmium	2.01	2.01	2.20	2.12	0.70	0.44	2.01	2.01	0.70	2.85
Chromium	136	136	106	119	44.1	23.6	136	136	44.1	195
Copper*	449	449	494	474	153	76	449	449	153.2	639
Lead	38.2	38.2	23.5	29.9	8.1	7.6	38.2	38.2	8.1	57.4
Mercury*	1.23	1.23	1.53	1.40	0.47	0.31	1.23	1.23	0.47	1.72
Nickel	594	594	469	524	349	280	594	594	349	751
Selenium	2.20	2.20	1.35	1.73	1.14	1.14	2.20	2.20	1.14	2.88
Silver*	9.1	9.1	6.85	7.8	3.17	1.82	9.1	9.1	3.17	12.9
Zinc*	447	447	371	405	146	82	447	447	146	640
Cyanide	80.0	80.0	59.8	68.7	80.0	80.0	80.0	80.0	80.0	80.0
Non-Chlorinated Phenolic Compounds	44	44	38	40	10	10	44	44	10	65
Ammonia (as N)	46,800	46,800	57,338	52,710	46,800	46,800	46,800	46,800	46,800	46,800
Total HCH (Lindane)	0.173	0.173	0.107	0.136	0.056	0.056	0.173	0.173	0.056	0.249

Table 8. 2023 Effluent Concentration at Punta Bandera Shoreline Discharge

	Alt. 1A	Alt. 1B	Alt. 2	Alt. 3	Alt. 4-I	Alt. 4-II	Alt. 5A	Alt. 5B	Alt. 6	Alt. 7
	50 mgd	59 mgd	84 mgd	70 mgd	25 mgd	84 mgd	59 mgd	59 mgd	25 mgd	84 mgd
Component	Discha	rge Com	position	by Volun	ne					
C.M. Aerated Pond Effluent						70.2%				
Facultative Lagoon Effluent	50.0%	42.4%	29.8%	35.7%	100.0%	29.8%	42.4%	42.4%	100.0%	29.8%
Advanced Primary Effluent			29.8%	15.7%						
Untreated Wastewater	50.0%	57.6%	40.5%	48.6%			57.6%	57.6%		70.2%
Parameter	Daily A	verage C	Concentr	ation (u	g/L)					
Arsenic	3.28	3.28	2.86	3.06	3.28	2.25	3.28	3.28	3.28	3.28
Cadmium	0.70	0.78	0.58	0.67	0.20	0.12	0.78	0.78	0.20	0.90
Chromium	55.4	61.7	47.5	54.2	14.7	6.9	61.7	61.7	14.7	71.9
Copper	150	166	140	153	42.0	17.8	166	166	42.0	194
Lead	12.1	13.6	9.5	11.5	2.0	1.9	13.6	13.6	2.0	16.1
Mercury	0.085	0.094	0.091	0.092	0.027	0.016	0.094	0.094	0.027	0.108
Nickel	105.1	112.9	98.9	105.5	54.3	42.1	112.9	112.9	54.3	125.7
Selenium	1.13	1.22	0.86	1.03	0.50	0.50	1.22	1.22	0.50	1.38
Silver	2.82	3.13	2.24	2.66	0.81	0.42	3.13	3.13	0.81	3.64
Zinc	217	241	200	220	58	29	241	241	58	281
Cyanide	22.5	22.5	21.8	22.2	22.5	22.5	22.5	22.5	22.5	22.5
Non-Chlorinated Phenolic Compounds	15.8	17.8	13.5	15.5	2.9	2.9	17.8	17.8	2.9	21.1
Ammonia (as N)	30,600	30,600	38,517	34,780	30,600	30,600	30,600	30,600	30,600	30,600
Total HCH (Lindane)	0.092	0.102	0.072	0.086	0.024	0.024	0.102	0.102	0.024	0.120

Parameter	Daily N	laximum	Concen	tration (ug/L)					
Arsenic	9.80	9.80	9.65	9.72	9.80	6.72	9.80	9.80	9.80	9.80
Cadmium	2.45	2.72	2.65	2.68	0.70	0.41	2.72	2.72	0.70	3.16
Chromium	167	185	148	165	44.1	20.7	185	185	44.1	216
Copper	548	608	595	601	153	65	608	608	153.2	707
Lead	48.2	54.3	38.1	45.8	8.1	7.5	54.3	54.3	8.1	64.4
Mercury	1.48	1.64	1.75	1.70	0.47	0.28	1.64	1.64	0.47	1.89
Nickel	676	726	590	654	349	271	726	726	349	808
Selenium	2.56	2.77	1.95	2.34	1.14	1.14	2.77	2.77	1.14	3.13
Silver	11.1	12.3	9.60	10.9	3.17	1.63	12.3	12.3	3.17	14.3
Zinc	547	608	502	552	146	73	608	608	146	709
Cyanide	80.0	80.0	64.4	71.8	80.0	80.0	80.0	80.0	80.0	80.0
Non-Chlorinated Phenolic Compounds	55	62	52	56	10	10	62	62	10	73
Ammonia (as N)	46,800	46,800	54,955	51,106	46,800	46,800	46,800	46,800	46,800	46,800
Total HCH (Lindane)	0.213	0.237	0.166	0.200	0.056	0.056	0.237	0.237	0.056	0.276

	Alt. 1A	Alt. 1B	Alt. 2	Alt. 3	Alt. 4-I	Alt. 4-II	Alt. 5A	Alt. 5B	Alt. 6	Alt. 7
2009 Flows	40 mgd	40 mgd	65 mgd	51 mgd	25 mgd	65 mgd	40 mgd	40 mgd	25 mgd	65 mgd
2023 Flows	50 mgd	59 mgd	84 mgd	70 mgd	25 mgd	84 mgd	59 mgd	59 mgd	25 mgd	84 mgd

Table 9. Dilution Factors for Punta Bandera Discharge Based on 5-Year Simulation Results (Coastal Station S4 at the United States/Mexico Border)

Year 2009	Dilution I	actors (vo	olumen for	dilution o	f one unit vo	olume of e	ffluent)			
January	137,931	137,931	38,388	104,712	1,666,667	38,388	137,931	137,931	1,666,667	38,388
February	173.0	173.0	78.3	98.4	210.5	78.3	173.0	173.0	210.5	78.3
March		-								
April	8,838	8,838	1,334	5,200	13,680	1,334	8,838	8,838	13,680	1,334
Мау	92,593	92,593	13,746	26,631	138,889	13,746	92,593	92,593	138,889	13,746
June	69.6	69.6	32.5	41.8	84.3	32.5	69.6	69.6	84.3	32.5
July	65.5	65.5	29.5	39.0	79.3	29.5	65.5	65.5	79.3	29.5
August	57.2	57.2	26.1	34.6	69.1	26.1	57.2	57.2	69.1	26.1
September	48.5	48.5	22.1	31.9	58.0	22.1	48.5	48.5	58.0	22.1
October	666.2	666.2	216.4	357.5	865.7	216.4	666.2	666.2	865.7	216.4
November	200.5	200.5	89.6	116.8	242.2	89.6	200.5	200.5	242.2	89.6
December	162.0	162.0	76.4	104.0	195.5	76.4	162.0	162.0	195.5	76.4

Year 2023	Dilution F	actors (vo	lumen for	dilution o	f one unit vo	olume of et	fluent)			
January	104,712	59,524	9,033	28,531	1,666,667	9,033	59,524	59,524	1,666,667	9,033
February	98.4	87.1	53.0	72.7	210.5	53.0	87.1	87.1	210.5	53.0
March										
April	5,200	1,747	908	1,461	13,680	908	1,747	1,747	13,680	908
Мау	26,631	17,746	5,739	16,584	138,889	5,739	17,746	17,746	138,889	5,739
June	41.8	36.0	22.0	29.6	84.3	22.0	36.0	36.0	84.3	22.0
July	39.0	32.7	22.4	27.0	79.3	22.4	32.7	32.7	79.3	22.4
August	34.6	28.8	20.3	24.3	69.1	20.3	28.8	28.8	69.1	20.3
September	31.9	24.6	19.5	20.4	58.0	19.5	24.6	24.6	58.0	19.5
October	357.5	253.6	208.1	197.0	865.7	208.1	253.6	253.6	865.7	208.1
November	116.8	99.6	65.4	82.9	242.2	65.4	99.6	99.6	242.2	65.4
December	104.0	83.7	65.1	69.6	195.5	65.1	83.7	83.7	195.5	65.1

Value used as critical dilution in the risk calculations.

* Data from Shore and Ocean Discharge Modeling Report (Parsons 2004: Appendix F).

	Alt. 1A	Alt. 1B	Alt. 2	Alt. 3	Alt. 4-I	Alt. 4-II	Alt. 5A	Alt. 5B	Alt. 6	Alt. 7
2009 Average Flow	40 mgd	40 mgd	65 mgd	51 mgd	25 mgd	65 mgd	40 mgd	40 mgd	25 mgd	65 mgd
Critical Dilution	48.5	48.5	22.1	31.9	58.0	22.1	48.5	48.5	58.0	22.1
Effluent Contribution	2.06%	2.06%	4.53%	3.14%	1.72%	4.53%	2.06%	2.06%	1.72%	4.53%
Parameter	Daily Ave	erage Cor	ncentratio	n (ug/L)						
Arsenic*	3.01	3.01	2.99	3.00	3.00	2.97	3.01	3.01	3.00	3.01
Cadmium	0.012	0.012	0.018	0.015	0.003	0.006	0.012	0.012	0.003	0.037
Chromium	0.93	0.93	1.51	1.21	0.25	0.36	0.93	0.93	0.25	2.94
Copper*	4.45	4.45	6.51	5.39	2.68	2.81	4.45	4.45	2.68	9.49
Lead	0.20	0.20	0.27	0.24	0.03	0.09	0.20	0.20	0.03	0.65
Mercury*	0.002	0.002	0.004	0.003	0.001	0.001	0.002	0.002	0.001	0.005
Nickel	1.91	1.91	3.72	2.72	0.94	1.97	1.91	1.91	0.94	5.29
Selenium	0.020	0.020	0.027	0.024	0.009	0.023	0.020	0.020	0.009	0.058
Silver*	0.20	0.20	0.22	0.21	0.17	0.17	0.20	0.20	0.17	0.30
Zinc*	11.4	11.4	14.1	12.7	8.8	9.1	11.4	11.4	8.8	18.6
Cyanide	0.46	0.46	0.98	0.69	0.39	1.02	0.46	0.46	0.39	1.02
Non-Chlorinated Phenolic Compounds	0.26	0.26	0.41	0.33	0.05	0.13	0.26	0.26	0.05	0.85
Ammonia (as N)	632	632	1,849	1,140	528	1,385	632	632	528	1,385
Total HCH (Lindane)	0.0015	0.0015	0.0021	0.0018	0.0004	0.0011	0.0015	0.0015	0.0004	0.0049

Table 10.	2009 Water	Quality at the	USA/Mexico	Border (Coasta	al Station S4)
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Parameter	Daily Maximum Concentration (ug/L)											
Arsenic*	3.14	3.14	3.29	3.20	3.12	3.18	3.14	3.14	3.12	3.29		
Cadmium	0.042	0.042	0.100	0.066	0.012	0.020	0.042	0.042	0.012	0.129		
Chromium	2.81	2.81	4.81	3.75	0.76	1.07	2.81	2.81	0.76	8.82		
Copper*	11.0	11.0	23.3	16.4	4.6	5.2	11.0	11.0	4.6	29.6		
Lead	0.79	0.79	1.06	0.94	0.14	0.34	0.79	0.79	0.14	2.60		
Mercury*	0.025	0.025	0.067	0.043	0.008	0.014	0.025	0.025	0.008	0.075		
Nickel	12.3	12.3	21.3	16.5	6.02	12.70	12.3	12.3	6.0	34.0		
Selenium	0.045	0.045	0.061	0.054	0.020	0.052	0.045	0.045	0.020	0.130		
Silver*	0.341	0.341	0.450	0.394	0.211	0.232	0.341	0.341	0.211	0.712		
Zinc*	16.9	16.9	23.7	20.1	10.3	11.2	16.9	16.9	10.3	35.4		
Cyanide	1.65	1.65	2.71	2.16	1.38	3.62	1.65	1.65	1.38	3.62		
Non-Chlorinated Phenolic Compounds	0.90	0.90	1.70	1.26	0.17	0.45	0.90	0.90	0.17	2.96		
Ammonia (as N)	966	966	2,596	1,654	807	2,119	966	966	807	2,119		
Total HCH (Lindane)	0.0036	0.0036	0.0048	0.0043	0.0010	0.0025	0.0036	0.0036	0.0010	0.0113		

* Dilutions based on the following background values specified by the California Ocean Plan: arsenic, 3 ug/l; copper, 2 ug/l; mercury, 0.0005 ug/l; silver, 0.16 ug/l; and zinc, 8 ug/l.

	Alt. 1A	Alt. 1B	Alt. 2	Alt. 3	Alt. 4-I	Alt. 4-II	Alt. 5A	Alt. 5B	Alt. 6	Alt. 7
2023 Average Flow	50 mgd	59 mgd	84 mgd	70 mgd	25 mgd	84 mgd	59 mgd	59 mgd	25 mgd	84 mgd
Critical Dilution	31.9	24.6	19.5	20.4	58.0	19.5	24.6	24.6	58.0	19.5
Effluent Contribution	3.14%	4.06%	5.14%	4.90%	1.72%	5.14%	4.06%	4.06%	1.72%	5.14%

Table 11.	2023 Water Qua	itv at the USA/Mexico	Border (Coastal Station S4)

Parameter	Daily Average Concentration (ug/L)										
Arsenic*	3.01	3.01	2.99	3.00	3.00	2.96	3.01	3.01	3.00	3.01	
Cadmium	0.022	0.032	0.030	0.033	0.003	0.006	0.032	0.032	0.003	0.046	
Chromium	1.74	2.51	2.44	2.65	0.25	0.35	2.51	2.51	0.25	3.70	
Copper*	6.50	8.42	8.77	9.04	2.68	2.77	8.42	8.42	2.68	11.4	
Lead	0.38	0.55	0.49	0.56	0.03	0.10	0.55	0.55	0.03	0.83	
Mercury*	0.0031	0.0041	0.0049	0.0048	0.0009	0.0013	0.0041	0.0041	0.0009	0.0058	
Nickel	3.30	4.59	5.08	5.17	0.94	2.16	4.59	4.59	0.94	6.46	
Selenium	0.035	0.050	0.044	0.050	0.009	0.026	0.050	0.050	0.009	0.071	
Silver*	0.241	0.276	0.262	0.277	0.171	0.172	0.276	0.276	0.171	0.330	
Zinc*	14.4	17.1	17.4	17.9	8.8	9.0	17.1	17.1	8.8	21.4	
Cyanide	0.71	0.91	1.12	1.09	0.39	1.16	0.91	0.91	0.39	1.16	
Non-Chlorinated Phenolic Compounds	0.50	0.72	0.69	0.76	0.05	0.15	0.72	0.72	0.05	1.08	
Ammonia (as N)	960	1,244	1,979	1,703	528	1,572	1,244	1,244	528	1,572	
Total HCH (Lindane)	0.0029	0.0042	0.0037	0.0042	0.0004	0.0012	0.0042	0.0042	0.0004	0.0061	

Parameter	Daily Maximum Concentration (ug/L)									
Arsenic*	3.21	3.27	3.33	3.31	3.12	3.18	3.27	3.27	3.12	3.33
Cadmium	0.077	0.110	0.136	0.131	0.012	0.021	0.110	0.110	0.012	0.162
Chromium	5.23	7.53	7.59	8.10	0.76	1.07	7.53	7.53	0.76	11.10
Copper*	18.6	25.7	31.0	30.0	4.56	5.08	25.7	25.7	4.56	36.5
Lead	1.51	2.21	1.96	2.24	0.14	0.39	2.21	2.21	0.14	3.31
Mercury*	0.0456	0.0645	0.0858	0.0796	0.0084	0.0144	0.0645	0.0645	0.0084	0.0931
Nickel	21.2	29.5	30.3	32.0	6.02	13.91	29.5	29.5	6.0	41.5
Selenium	0.080	0.113	0.100	0.114	0.020	0.059	0.113	0.113	0.020	0.161
Silver*	0.492	0.634	0.621	0.660	0.211	0.232	0.634	0.634	0.211	0.850
Zinc*	24.4	31.4	32.1	33.4	10.3	11.2	31.4	31.4	10.3	42.3
Cyanide	2.51	3.25	3.31	3.51	1.38	4.11	3.25	3.25	1.38	4.11
Non-Chlorinated Phenolic Compounds	1.73	2.51	2.66	2.77	0.17	0.51	2.51	2.51	0.17	3.76
Ammonia (as N)	1,469	1,902	2,823	2,503	807	2,404	1,902	1,902	807	2,404
Total HCH (Lindane)	0.0067	0.0096	0.0085	0.0098	0.0010	0.0029	0.0096	0.0096	0.0010	0.0142

* Dilutions based on the following background values specified by the California Ocean Plan:

arsenic, 3 ug/l; copper, 2 ug/l; mercury, 0.0005 ug/l; silver, 0.16 ug/l; and zinc, 8 ug/l.

	6-Month Daily Median Maximum (ug/L) (ug/L)		Acute Exposure (ug/L)	Chronic Exposure (ug/L)	Effects Range Low (mg/kg)	Effects Range Median (mg/kg)
Arsenic	8	32	360	190	8.2	70
Cadmium	1	4	3.9	1.1	1.2	9.6
Chromium	2	8	16	11	81	370
Copper	3	12	18	12	34	270
Lead	2	8	82	3.2	46.7	218
Mercury	0.04	0.16	2.4	N/A	0.15	0.71
Nickel	5	20	1400	160	20.9	51.6
Selenium	15	60	20	5	4	N/A
Silver	0.7	2.8	4.1	N/A	1	3.7
Zinc	20	80	120	110	150	410
Cyanide	1	4	22	5.2	N/A	N/A
Non-Chlorinated Phenolic Compounds	30	120	N/A	N/A	N/A	N/A
Ammonia (as N)	600	2400	-	-	N/A	N/A
Total HCH (Lindane)	0.004	0.008	2	0.08	N/A	N/A

Table 12. Reference Values for Water and Sediment Quality

N/A Not available.

* California Ocean Plan, Table B: Ojectives for protection of marine aquatic life.

** USEPA water quality criteria for protection of freshwater biota. Ammonia criteria is pH and temperature dependent, and was not included in the risk assessment.

*** Effects levels from Long et al. (1995). Selenium value is a No Observed Adverse Effect Level from EPA (1996).

Alt.

Alt.

Alt.

		1A	1B	3	4-1	5A	5B	6
		Advanced Primary	Advanced Primary	Activated Sludge	Aerated Lagoons	Aerated Lagoons	Activated Sludge	Aerated Lagoons
Parameter	2001 Ocean Plan Criteria (ug/L)	Hazard Qu	uotient for I	Daily Avera	ge Concen	tration (un	itless)	
Arsenic	8	0.37	0.37	0.37	0.37	0.37	0.37	0.37
Cadmium	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Chromium	2	0.07	0.07	0.12	0.02	0.02	0.12	0.02
Copper	3	0.92*	0.92*	0.78	0.69	0.69	0.78	0.69
Lead	2	0.00	0.00	0.04	0.01	0.01	0.04	0.01
Mercury	0.04	0.03	0.03	0.03	0.02	0.02	0.03	0.02
Nickel	5	0.13	0.13	0.18	0.07	0.07	0.18	0.07
Selenium	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Silver	0.7	0.23	0.23	0.24	0.23	0.23	0.24	0.23
Zinc	20	0.45	0.45	0.43	0.40	0.40	0.43	0.40
Cyanide	1	0.20	0.20	0.07	0.23	0.23	0.07	0.23
Non-Chlorinated Phenolic Compounds	30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ammonia (as N)	600	0.95*	0.95*	0.51	0.51	0.51	0.51	0.51
Total HCH (Lindane)	0.004	0.00	0.00	0.19	0.06	0.06	0.19	0.06

Table 13. Hazard Quotient at the Edge of the SBOO Mixing Zone

Alt.

Alt.

Alt.

Alt.

* While HQ values are below 1.0, criteria exceedances have been reported for ammonia and, to a lesser extent, for copper (SAIC, 2004).

	2001 Ocean										
Parameter	Plan Criteria (ug/L)	Hazard Quotient for Daily Maximum Concentration (unitless)									
Arsenic	32	0.10	0.10	0.09	0.09	0.09	0.09	0.09			
Cadmium	4	0.01	0.01	0.00	0.00	0.00	0.00	0.00			
Chromium	8	0.07	0.07	0.09	0.01	0.01	0.09	0.01			
Copper	12	0.64	0.64	0.27	0.19	0.19	0.27	0.19			
Lead	8	0.00	0.00	0.04	0.01	0.01	0.04	0.01			
Mercury	0.16	0.13	0.13	0.07	0.02	0.02	0.07	0.02			
Nickel	20	0.14	0.14	0.29	0.12	0.12	0.29	0.12			
Selenium	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Silver	2.8	0.07	0.07	0.07	0.06	0.06	0.07	0.06			
Zinc	80	0.13	0.13	0.12	0.10	0.10	0.12	0.10			
Cyanide	4	0.07	0.07	0.06	0.20	0.20	0.06	0.20			
Non-Chlorinated Phenolic Compounds	120	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Ammonia (as N)	2400	0.31	0.31	0.20	0.20	0.20	0.20	0.20			
Total HCH (Lindane)	0.008	0.00	0.00	0.22	0.07	0.07	0.22	0.07			

1.0

HQ values greater than 1.0 indicate a potential for adverse effects.

7 0

I

7 0

Table 14. Hazard Quotient for Sediments at the SBOO Discharge

Alt. 1A	Alts. 1B	Alt. 3	Alt. 4-l	Alt. 5A	Alt. 5B	Alt.
IA	ID	3	4-1	ЪА	ЭD	0
Advanced	Advanced	Activated	CMA	CMA	Activated	CMA
Primary	Primary	Sludge	Lagoons	Lagoons	Sludge	Lagoons

	Solids Load Relative to Alternative 1A (No Action Alt.)												
Year 2009	100%	100%	5%	38%	24%	24%	38%						
Year 2023	100%	100%	5%	56%	24%	24%	56%						

Parameter	Guideline (mg/kg)	Hazard Q	Hazard Quotient for Effects Range-Low (unitless)											
Arsenic	8.2	0.01	0.01	0.01	0.01	0.01	0.01	0.01						
Cadmium	1.2	0.06	0.06	0.04	0.02	0.02	0.04	0.02						
Chromium	81	0.05	0.05	0.03	0.01	0.01	0.03	0.01						
Copper	34	6.6	6.6	5.0	1.0	1.0	5.0	1.0						
Lead	47	0.14	0.14	0.53	0.11	0.11	0.53	0.11						
Mercury	0.15	5.4	5.4	10.1	2.1	2.1	10.1	2.1						
Nickel	20.9	0.43	0.43	1.22	0.50	0.50	1.22	0.50						
Selenium	4	0.00	0.00	0.01	0.01	0.01	0.01	0.01						
Silver	1	9.0	9.0	12.1	2.4	2.4	12.1	2.4						
Zinc	150	0.73	0.73	0.85	0.19	0.19	0.85	0.19						

Parameter	Guideline (mg/kg)	Hazard Q	Hazard Quotient for Effects Range-Median (unitless)											
Arsenic	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Cadmium	9.6	0.01	0.01	0.01	0.00	0.00	0.01	0.00						
Chromium	370	0.01	0.01	0.01	0.00	0.00	0.01	0.00						
Copper	270	0.84	0.84	0.63	0.13	0.13	0.63	0.13						
Lead	218	0.03	0.03	0.11	0.02	0.02	0.11	0.02						
Mercury	0.71	1.14	1.14	2.13	0.44	0.44	2.13	0.44						
Nickel	51.6	0.17	0.17	0.49	0.20	0.20	0.49	0.20						
Selenium	n/a													
Silver	3.7	2.43	2.43	3.27	0.65	0.65	3.27	0.65						
Zinc	410	0.27	0.27	0.31	0.07	0.07	0.31	0.07						

Table 15. Hazard Quotient at the USA/Mexico Border (Coastal Station S4) for 2009 Conditions

		Alt. 2							Alt. 7
40 mgd	40 mgd	65 mgd	51 mgd	25 mgd	65 mgd	40 mgd	40 mgd	25 mgd	65 mgd

	2001 Ocean										
Parameter	Plan Criteria (ug/L)	Hazard	Quotie	nt for Da	ily Aver	age Cor	ncentrati	ion (unit	tless)		
Arsenic	8	0.38	0.38	0.37	0.37	0.38	0.37	0.38	0.38	0.38	0.38
Cadmium	1	0.01	0.01	0.02	0.01	0.00	0.01	0.01	0.01	0.00	0.04
Chromium	2	0.47	0.47	0.75	0.60	0.13	0.18	0.47	0.47	0.13	1.47
Copper	3	1.48	1.48	2.17	1.80	0.89	0.94	1.48	1.48	0.89	3.16
Lead	2	0.10	0.10	0.13	0.12	0.02	0.04	0.10	0.10	0.02	0.33
Mercury	0.04	0.05	0.05	0.09	0.07	0.02	0.03	0.05	0.05	0.02	0.12
Nickel	5	0.38	0.38	0.74	0.54	0.19	0.39	0.38	0.38	0.19	1.06
Selenium	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Silver	0.7	0.29	0.29	0.31	0.30	0.24	0.25	0.29	0.29	0.24	0.42
Zinc	20	0.57	0.57	0.70	0.63	0.44	0.45	0.57	0.57	0.44	0.93
Cyanide	1	0.46	0.46	0.98	0.69	0.39	1.02	0.46	0.46	0.39	1.02
Phenolic Compounds	30	0.01	0.01	0.01	0.01	0.00	0.00	0.01	0.01	0.00	0.03
Ammonia (as N)	600	1.05	1.05	3.08	1.90	0.88	2.31	1.05	1.05	0.88	2.31
Total HCH (Lindane)	0.004	0.39	0.39	0.52	0.46	0.10	0.27	0.39	0.39	0.10	1.22

	2001 Ocean										
Parameter	Plan Criteria (ug/L)	Hazard	Quotie	nt for Da	ily Maxi	mum Co	oncentra	ation (ur	nitless)		
Arsenic	32	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10
Cadmium	4	0.01	0.01	0.02	0.02	0.00	0.00	0.01	0.01	0.00	0.03
Chromium	8	0.35	0.35	0.60	0.47	0.10	0.13	0.35	0.35	0.10	1.10
Copper	12	0.92	0.92	1.94	1.36	0.38	0.43	0.92	0.92	0.38	2.46
Lead	8	0.10	0.10	0.13	0.12	0.02	0.04	0.10	0.10	0.02	0.33
Mercury	0.16	0.16	0.16	0.42	0.27	0.05	0.09	0.16	0.16	0.05	0.47
Nickel	20	0.61	0.61	1.06	0.82	0.30	0.63	0.61	0.61	0.30	1.70
Selenium	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
Silver	2.8	0.12	0.12	0.16	0.14	0.08	0.08	0.12	0.12	0.08	0.25
Zinc	80	0.21	0.21	0.30	0.25	0.13	0.14	0.21	0.21	0.13	0.44
Cyanide	4	0.41	0.41	0.68	0.54	0.34	0.91	0.41	0.41	0.34	0.91
Phenolic Compounds	120	0.01	0.01	0.01	0.01	0.00	0.00	0.01	0.01	0.00	0.02
Ammonia (as N)	2400	0.40	0.40	1.08	0.69	0.34	0.88	0.40	0.40	0.34	0.88
Total HCH (Lindane)	0.008	0.45	0.45	0.60	0.53	0.12	0.31	0.45	0.45	0.12	1.41

Table 16. Hazard Quotient at the USA/Mexico Border (Coastal Station S4) for 2023 Conditions

Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.
1A	1B	2	3	4-I	4-II	5A	5B	6	7
50 mgd	59 mgd	84 mgd	70 mgd	25 mgd	84 mgd	59 mgd	59 mgd	25 mgd	84 mgd

	2001 Ocean										
Parameter	Plan Criteria (ug/L)	Hazard	Quotien	t for Dai	ly Avera	ge Conc	entratio	n (unitle	ss)		
Arsenic	8	0.38	0.38	0.37	0.38	0.38	0.37	0.38	0.38	0.38	0.38
Cadmium	1	0.02	0.03	0.03	0.03	0.00	0.01	0.03	0.03	0.00	0.05
Chromium	2	0.87	1.25	1.22	1.33	0.13	0.18	1.25	1.25	0.13	1.85
Copper	3	2.17	2.81	2.92	3.01	0.89	0.92	2.81	2.81	0.89	3.79
Lead	2	0.19	0.28	0.25	0.28	0.02	0.05	0.28	0.28	0.02	0.41
Mercury	0.04	0.08	0.10	0.12	0.12	0.02	0.03	0.10	0.10	0.02	0.14
Nickel	5	0.66	0.92	1.02	1.03	0.19	0.43	0.92	0.92	0.19	1.29
Selenium	15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Silver	0.7	0.34	0.39	0.37	0.40	0.24	0.25	0.39	0.39	0.24	0.47
Zinc	20	0.72	0.86	0.87	0.89	0.44	0.45	0.86	0.86	0.44	1.07
Cyanide	1	0.71	0.91	1.12	1.09	0.39	1.16	0.91	0.91	0.39	1.16
Non-Chlorinated Phenolic Compounds	30	0.02	0.02	0.02	0.03	0.00	0.00	0.02	0.02	0.00	0.04
Ammonia (as N)	600	1.60	2.07	3.30	2.84	0.88	2.62	2.07	2.07	0.88	2.62
Total HCH (Lindane)	0.004	0.72	1.04	0.92	1.06	0.10	0.31	1.04	1.04	0.10	1.54

	2001 Ocean										
Parameter	Plan Criteria (ug/L)	Hazard	Quotien	t for Dai	ly Maxin	num Con	centrati	on (unitl	ess)		
Arsenic	32	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10
Cadmium	4	0.02	0.03	0.03	0.03	0.00	0.01	0.03	0.03	0.00	0.04
Chromium	8	0.65	0.94	0.95	1.01	0.10	0.13	0.94	0.94	0.10	1.39
Copper	12	1.55	2.14	2.58	2.50	0.38	0.42	2.14	2.14	0.38	3.04
Lead	8	0.19	0.28	0.24	0.28	0.02	0.05	0.28	0.28	0.02	0.41
Mercury	0.16	0.29	0.40	0.54	0.50	0.05	0.09	0.40	0.40	0.05	0.58
Nickel	20	1.06	1.48	1.52	1.60	0.30	0.70	1.48	1.48	0.30	2.08
Selenium	15	0.01	0.01	0.01	0.01	0.00	0.00	0.01	0.01	0.00	0.01
Silver	2.8	0.18	0.23	0.22	0.24	0.08	0.08	0.23	0.23	0.08	0.30
Zinc	80	0.31	0.39	0.40	0.42	0.13	0.14	0.39	0.39	0.13	0.53
Cyanide	4	0.63	0.81	0.83	0.88	0.34	1.03	0.81	0.81	0.34	1.03
Non-Chlorinated Phenolic Compounds	120	0.01	0.02	0.02	0.02	0.00	0.00	0.02	0.02	0.00	0.03
Ammonia (as N)	2400	0.61	0.79	1.18	1.04	0.34	1.00	0.79	0.79	0.34	1.00
Total HCH (Lindane)	0.008	0.83	1.20	1.07	1.22	0.12	0.36	1.20	1.20	0.12	1.77

		Wastewater ition (ug/L)		er Quality a (ug/L)	Hazard Quotient (unitless)			
	Daily Average	Daily Maximum	Chronic Exposure	Acute Exposure	Chronic Exposure	Acute Exposure		
Arsenic	3.28	9.8	190	360	0.0	0.0		
Cadmium	1.2	4.2	1.1	3.9	1.1	1.1		
Chromium	96.2	289	11	16	8.7	18.1		
Copper	258	942	12	18	21.5	52.3		
Lead	22.1	88.3	3.2	82	6.9	1.1		
Mercury	0.143	2.5	0.012	2.4	11.9	1.0		
Nickel	156	1003	160	1400	1.0	0.7		
Selenium	1.75	3.97	5	20	0.4	0.2		
Silver	4.84	19	N/A	4.1	-	4.6		
Zinc	376	948	110	120	3.4	7.9		
Cyanide	22.5	80	5.2	22	4.3	3.6		
Non-Chlorinated Phenolic Compounds	28.8	100	N/A	N/A	-	_		
Total HCH (Lindane)	0.16	0.37	0.08	2	2.0	0.2		

Table 17. Hazard Quotient for Exposure of Tijuana River Biota (Alternative 1A)

		Nun	ber of	Parame	ters Ex	ceeding	Refere	nce Cri	teria	
	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.	Alt.
	1A	1B	2	3	4- I	4-II	5A	5B	6	7
2009 Conditions										
SBOO Discharge										
(edge of mixing zone)										
Daily Average Criteria	0	0	0	0	0	0	0	0	0	0
Daily Maximum Criteria	0	0	0	0	0	0	0	0	0	0
Punta Bandera Discharge										
(at the border)										
Daily Average Criteria	2	2	2	2	0	2	2	2	0	6
Daily Maximum Criteria	0	0	3	1	0	0	0	0	0	4
Number of Potential										
Exceedances	2	2	5	3	0	2	2	2	0	10
2023 Conditions SBOO Discharge (edge of mixing zone)										
Daily Average Criteria	0	0	0	0	0	0	0	0	0	0
Daily Maximum Criteria	0	0	0	0	0	0	0	0	0	0
Punta Bandera Discharge (at the border)										
Daily Average Criteria	2	4	5	6	0	2	4	4	0	7
Daily Maximum Criteria	2	3	4	5	0	1	4	4	0	5
Tijuana River Discharge (at the border)										
Acute Exposure	9	0	0	0	0	0	0	0	0	0
Chronic Expsoure	6	0	0	0	0	0	0	0	0	0
Number of Potential Exceedances	20	8	9	11	0	3	8	8	0	13

Table 18. Number of Potential Exceedances of Water Quality Indicators

APPENDIX F COST ESTIMATES FOR ALTERNATIVES

FINAL SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT

Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant

APPENDIX F COST ESTIMATES FOR ALTERNATIVES

July 2005

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ACRONYMS

Acronym	Definition
CESPT	Comision Estatal de Servicios Publicos de Tijuana (State Commission of Public Services, Tijuana)
CMA	completely mixed aeration
ENR	Engineering News-Record
EPA	United States Environmental Protection Agency
IWTP	International Wastewater Treatment Plant
LLP	limited liability corporation
mgd	million gallons per day
MOU	Memorandum of Understanding
NPDES	National Pollutant Discharge Elimination System
000	original conveyance channel
O&M	operations and maintenance
PCL	parallel conveyance line
PERC	primary effluent return connection
PLWTP	Point Loma Wastewater Treatment Plant
RCL	rehabilitated conveyance line
SABWWTP	San Antonio de los Buenos Wastewater Treatment Plant
SBIWTP	South Bay International Wastewater Treatment Plant
SBOO	South Bay Ocean Outfall
SEIS	Supplemental Environmental Impact Statement
SBWRP	South Bay Water Reclamation Plant
USIBWC	United States Section, International Boundary and Water Commission

The United States Section of the International Boundary and Water Commission (USIBWC) is evaluating the potential environmental impacts of sewage treatment and disposal alternatives at the South Bay International Wastewater Treatment Plant (SBIWTP). The SBIWTP and its system of canyon collectors prevent dry weather flows of raw sewage from flowing across the border into the Tijuana River Valley, Tijuana Estuary and south San Diego beaches. The SBIWTP treats an average of 25 million gallons per day (mgd) of raw sewage originating from Tijuana and then discharges the treated advanced primary effluent approximately 3.5 miles out into the Pacific Ocean through the South Bay Ocean Outfall (SBOO). Alternatives under consideration address modifications in current sewage treatment levels and ocean disposal over a 20-year period, as well as changes in routing of the effluent for disposal south of the United States/Mexico border, at Punta Bandera, Baja California.

This appendix presents preliminary cost estimates for alternative treatment and discharge options considered. Capital and annual operating and maintenance (O&M) costs were estimated, and were used to calculate a present value for each alternative. These preliminary cost estimates should be considered order-of-magnitude cost estimates (+50%, -30%), and are provided for making relative comparisons between alternatives.

1.0 ALTERNATIVE DESCRIPTIONS

The following are brief descriptions of each of the alternatives that highlight the major new or modified components.¹ The preliminary cost estimates contain a summary of the flows directed to each key conveyance and treatment plant.

ALTERNATIVE 1: NO ACTION (OPERATION OF SBIWTP AS Advanced Primary Facility)

Alternative 1 – Option A (USIBWC Continues Operating SBIWTP as Advanced Primary Facility and Mexico Does Not Rehabilitate Its Original Conveyance Channel)

In this alternative, the SBIWTP would continue to operate, providing advanced primary treatment, and all treated effluent is discharged through the SBOO. This alternative requires additional O&M at the parallel conveyance line (PCL) pump station to carry the required 50 mgd capacity.

Alternative 1 – Option B (USIBWC Continues Operating SBIWTP as Advanced Primary Facility and Mexico Rehabilitates Its Original Conveyance Channel)

In this alternative, the SBIWTP would continue to operate, providing advanced primary treatment, and all treated effluent is discharged through the SBOO. The original conveyance channel (OCC) would be renovated (RCL) to carry more wastewater for disposal at Punta Bandera. This alternative requires construction and operation of the new RCL pump station and pipeline in Mexico.

¹ For detailed descriptions of the alternatives, please refer to Chapter 2 of the SEIS.

ALTERNATIVE 2: OPERATE SBIWTP AS ADVANCED PRIMARY FACILITY WITH ALL EFFLUENT TREATED AT THE SBIWTP RETURNED TO MEXICO

In Alternative 2, the SBIWTP would continue to operate, providing advanced primary treatment, and all effluent would be returned to Mexico via the primary effluent return connection (PERC) for discharge at Punta Bandera. In this alternative, none of the SBIWTP effluent would be discharged through the SBOO. For this alternative, the OCC would be renovated (RCL) to carry more wastewater. This alternative requires construction and operation of a new RCL pump station and pipeline in Mexico.

ALTERNATIVE 3: OPERATE SBIWTP AS ADVANCED PRIMARY FACILITY AND CONVEY 14 MGD OF THE SBIWTP EFFLUENT TO THE CITY OF SAN DIEGO FACILITIES WITH REMAINDER OF THE SBIWTP EFFLUENT RETURNED TO MEXICO

In Alternative 3, the SBIWTP would continue to operate, providing advanced primary treatment, and 14 mgd of primary effluent would be sent to San Diego City treatment facilities: the Point Loma Wastewater Treatment Plant (PLWTP) and the South Bay Water Reclamation Plant (SBWRP). The remaining 11 mgd of SBIWTP effluent would be returned to Mexico via PERC for discharge at Punta Bandera. This alternative includes renovation of the OCC through construction and operation of the RCL pump station and pipeline in Mexico. This alternative would also include the construction of a pipeline to convey primary effluent to the SBWRP, and a parallel sludge return line, along with necessary interconnections to existing pipelines and facilities. Capacity fees and discharge fees would have to be paid to the City of San Diego.

ALTERNATIVE 4: PUBLIC LAW 106-457 (SECONDARY TREATMENT FACILITY IN MEXICO)

Alternative 4 Option A – Operation of SBIWTP as Advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico, Discharge Option I – Discharge through the SBOO

In Alternative 4 Option A, Discharge Option I, the SBIWTP would continue to operate providing advanced primary treatment, and all effluent would be pumped to Mexico for secondary treatment. The secondary treatment effluent would return to the United States and be discharged through the SBOO. This alternative also provides for treatment in Mexico of an additional 34 mgd of wastewater originating from Mexico that is also discharged through the SBOO. The key components for this alternative are the construction of the public law treatment plant and the pump stations and pipelines necessary to convey the advanced primary effluent from the

SBIWTP to the Public Law 106-457 treatment plant for secondary treatment, and then back to the SBOO for discharge.

Alternative 4 Option A – Operation of SBIWTP as advanced Primary Facility with Secondary Treatment of the SBIWTP Effluent in Mexico, Discharge Option II – Discharge at Punta Bandera

This alternative is the same as Alternative 4 Option A, Discharge Option I, with the exception that the secondary effluent would stay in Mexico for discharge at Punta Bandera. In addition to the public law treatment plant and influent conveyance, this alternative requires construction and operation of an effluent conveyance to a new RCL line and pump station.

Alternative 4 Option B – Cease Operation of SBIWTP, Conduct all Primary and Secondary Treatment in Mexico, Discharge Option I – Discharge through the SBOO

In Alternative 4 Option B, Discharge Option I, the SBIWTP would cease operations, and primary and secondary treatment for 59 mgd would be conducted at the public law treatment plant in Mexico. All secondary effluent would be piped back to the United States and discharged through the SBOO. The key components for this alternative are the construction of the public law treatment plant and the pump stations and pipelines necessary to convey wastewater to the public law treatment plant and to convey the effluent to the SBOO.

Alternative 4 Option B – Cease Operation of SBIWTP, Conduct all Secondary Treatment in Mexico, Discharge Option II – Discharge at Punta Bandera

This alternative is the same as Alternative 4 Option B, Discharge Option I, with the exception that the secondary effluent would stay in Mexico for discharge at Punta Bandera. In addition to the public law treatment plant and influent conveyance and pump station, this alternative requires construction and operation of an effluent conveyance pipeline and a new RCL line and pump station.

Alternative 4 Option C – Bajagua Project, LLC, Proposal -Operation of SBIWTP as advanced Primary Facility, Secondary Treatment in Mexico, Discharge Option I – Discharge through the SBOO

In Alternative 4 Option C, Discharge Option I, the SBIWTP would continue to operate providing advanced primary treatment, and all effluent would be piped to Mexico for secondary treatment in the Bajagua-proposed treatment plant. The secondary effluent would be returned to the United States and discharged through the SBOO. This alternative also provides for treatment in Mexico of an additional 34 mgd wastewater originating from Mexico that is also discharged through the SBOO. The key components for this alternative are the construction of the Bajagua treatment plant and the pump stations and pipelines necessary to convey the advanced

primary effluent from the SBIWTP to the Bajagua treatment plant, and then back to the SBOO for discharge.

Alternative 4 Option C – Bajagua Project, LLC, Proposal -Operation of SBIWTP as advanced Primary Facility, Secondary Treatment in Mexico, Discharge Option II – Discharge at Punta Bandera

This alternative is the same as Alternative 4C, Discharge Option I, with the exception that the secondary effluent would stay in Mexico for discharge at Punta Bandera. In addition to the Bajagua treatment plant and influent conveyance and pump station, this alternative requires construction and operation of an effluent conveyance pipeline, new RCL line and pump station.

ALTERNATIVE 5: SECONDARY TREATMENT IN THE UNITED STATES AT THE SBIWTP

Alternative 5 Option A – Completely Mixed Aeration (CMA) Ponds at SBIWTP

In this alternative, the SBIWTP continues operation, but ferric chloride addition is discontinued so that only primary treatment is provided. A completely mixed aerated pond system is constructed to provide secondary treatment for the primary wastewater produced by SBIWTP. The 25 mgd secondary effluent is then discharged through the SBOO. Improvements are also required for the OCC (RCL), including construction of the RCL pump station and pipeline.

Alternative 5 Option B-1 – Activated Sludge Secondary Treatment with Flow Equalization

In this alternative, the SBIWTP continues to provide advanced primary treatment, and an activated sludge system is constructed to provide secondary treatment for the advanced primary wastewater produced by SBIWTP. The secondary effluent is then discharged through the SBOO. Improvements are also required for the OCC (RCL), including construction of the RCL pump station and pipeline. To accommodate the large variation in flows, a 7 million gallon equalization tank would reduce the flow variability to the secondary treatment train.

Alternative 5 Option B-2 – Activated Sludge Secondary Treatment with Expanded Capacity

In this alternative, the SBIWTP continues to provide advanced primary treatment, and an activated sludge system is constructed to provide secondary treatment for the advanced primary wastewater produced by SBIWTP. The secondary effluent is then discharged through the SBOO. Improvements are also required for the OCC (RCL), including construction of the RCL pump station and pipeline. To accommodate the large variation in flows the secondary train is suitably expanded.

ALTERNATIVE 6: SECONDARY TREATMENT IN THE UNITED STATES AND MEXICO

Alternative 6 Option A – CMA Ponds at SBIWTP and the Public Law Treatment Plant in Mexico

This alternative is a combination of Alternative 5 Option A and Alternative 4. In this alternative, the SBIWTP continues to operate, but ferric chloride addition is discontinued so that only primary treatment is provided. A completely mixed aerated pond system is constructed to provide secondary treatment for the primary wastewater produced by SBIWTP. A Public Law 106-457 treatment plant would be constructed in Mexico to provide secondary treatment for flows beyond the capacity of the SBIWTP and SABWWTP. The secondary effluent from both the pond system and the public law treatment plant is then discharged through the SBOO.

Alternative 6 Option B – Activated Sludge System at SBIWTP and the Public Law Treatment Plant in Mexico

This alternative is a combination of Alternative 5 Option B and Alternative 4, and is the same as Alternative 6 Option A with the exception that an activated sludge system is constructed instead of the completely mixed aerated pond system at the SBIWTP to provide secondary treatment.

ALTERNATIVE 7: SBIWTP CLOSURE/SHUTDOWN

In Alternative 7, the SBIWTP would cease operation, and no wastewater flows originating in Mexico would be discharged through the SBOO. For this alternative, the OCC would be renovated (RCL) to carry more wastewater. This alternative requires construction and operation of a new RCL pump station and pipeline.

2.0 ASSUMPTIONS

The costs developed in this appendix are the costs for new facilities necessary to implement the alternative considered without regard to the source of financing (United States or Mexico). For example, facilities to be built in Mexico will have construction and O&M costs associated with the utilization of Mexican labor.

All preliminary cost estimates are shown in United States dollars. Costs obtained from, or developed in, Mexican pesos have been converted to United States dollars at the rate of 1 dollar = 11.35 pesos.

The preliminary capital cost estimates are investment cost estimates, and include construction cost, as well as costs for engineering, administration, and land. The preliminary capital cost estimates do not include contingency for site-related construction unknowns nor for the limitations in costing of alternatives at such an early stage of development. Capital costs do not include existing infrastructures that do not require significant modification or expansion. In general, O&M costs have been included for new or significantly expanded infrastructures.

been included for the existing SBIWTP, since the operating scenarios for the SBIWTP vary for the different alternatives.

The present value calculation is based on a 20-year period of analysis, an inflation rate of 2 percent, and a discount rate of 6 percent. The useful life of structures is estimated to be greater than the 20-year analysis period, and the useful life of equipment is estimated to be 20 years. It is also assumed that the expenditure for structures and equipment is made in year zero, and no subsequent outlays for structures or equipment are made.

The preliminary annual cost for O&M is assumed to remain constant (in 2004 dollars) for the 20-year analysis period. It is assumed there is no salvage value at the end of the 20-year analysis period. Costs for National Pollutant Discharge Elimination System (NPDES) permit compliance and ocean monitoring have been isolated from the general O&M cost, and are shown separately. The level of the O&M effort was assumed to remain constant with 2 percent annual inflation.

The cost for land (lease or purchase) is accounted for in the preliminary cost estimates for the land intensive components such as treatment works. Easement acquisition costs are not specifically included for pipeline components.

The costs for construction of components in the United States consider use of local labor pool and material prices (Los Angeles area), and likewise, the costs for construction of components in Mexico consider the use of the local labor pool and material prices (Tijuana area). The average hourly labor costs were identified in References 1 and 5 and were updated to November 2004 as follows: United States labor at \$29.36 per hour (U.S. dollars) and Mexican labor at \$4.96 per hour (U.S. dollars). The costs are a blend of categories and include fringes.

Cost information for the alternatives was taken mainly from previous studies related to regional wastewater management. Many of the components included in the SEIS alternatives have been considered in previous studies. Where possible, capital and O&M cost estimates for entire assemblies, such as treatment plants or lift stations were taken and incorporated into the present estimates. In other places, it was only possible to take cost estimates for portions of scenarios addressed in the previous studies. In many cases it was necessary to scale the costs up or down to reflect differences in capacity used for the original study and this SEIS. Information provided directly from the USIBWC also was an important source regarding O&M costs for the SBIWTP and costs related to discharge to City of San Diego treatment plants. When costs were unavailable for similar components in the previous studies, preliminary estimates of cost were generated based on EPA cost estimation data and equations and/or Parsons professional judgment and experience with similar installations.

Some of the SEIS alternatives are more fully developed than others. Final design and NEPA documentation have been completed for Alternative 5 Options A and B-1. Therefore, each alternative may take a different path to completion (i.e., possibly resulting in a different project delivery method). The uncertainties inherent in the level of project development and project delivery methods may have an impact on final costs.

3.0 COST SUMMARY FOR ALTERNATIVES

A summary of capital costs, annual O&M costs and present value is provided on Table F-1. A comparison of these costs is shown on Figure F-1. Costs shown herein are preliminary draft estimates provided for information only. Tables F-2 through F-17 provide a detailed breakdown of preliminary component costs for each alternative.

These preliminary estimates are intended solely to provide a DISCLAIMER: comparison of estimated relative costs associated with alternatives considered in the SEIS. These preliminary estimated costs are draft estimates and do not purport to precisely forecast exact monetary values for the alternatives under consideration in the SEIS. The alternatives being considered involve significant and complex construction projects in the United States and/or Mexico and projections as well as projected future annual O&M costs over a 20-year period. The actual capital and projected annual O&M costs associated with the individual alternatives will depend upon numerous factors that may influence costs, including design and engineering expenses, equipment, materials, labor and personnel costs, market conditions, construction materials availability or lack thereof, subcontracts, overhead, taxes, insurance, location, future energy, water and other utility costs, future maintenance and repair costs, financing costs, currency exchange rates, land acquisition costs, permitting and regulatory requirements and other variables, contingencies and factors. Construction, operation and maintenance of any facilities will be contingent upon the availability of necessary funding.

	Flow (mgd)			Capital	Annual	Present
Alternative	Advanced Primary*	Secondary	Remaining Flows	Cost (\$M)	O&M Cost (\$M)	Value (\$M)
1A	50.0		34	\$0.0	\$9.4	\$128.6
1B	50.0		34	\$37.1	\$8.9	\$158.9
2	50.0		34	\$45.7	\$10.3	\$186.8
3	45.0	5	34	\$82.8	\$15.3	\$292.7
4A Discharge Option I	25.0	59		\$137.4	\$14.8	\$340.0**
4A Discharge Option II	25.0	59		\$179.8	\$19.6	\$448.5**
4B Discharge Option I	25.0	59		\$172.4	\$12.3	\$340.9**
4B Discharge Option II	25.0	59		\$214.7	\$17.2	\$449.5**
4C Discharge Option I	25.0	59		\$133.8	\$14.8	\$336.1**
4C Discharge Option II	25.0	59		\$177.9	\$19.6	\$446.5**
5A	25.0	25	34	\$63.9	\$12.5	\$235.0
5B-1	25.0	25	34	\$124.5	\$15.5	\$336.0
5B-2	25.0	25	34	\$131.5	\$15.5	\$343.6
6A	25.0	59		\$122.9	\$15.7	\$337.1
6B	25.0	59		\$183.6	\$18.6	\$438.1
7	25.0		59	\$45.7	\$5.9	\$126.6

Table F-1. Summary of Capital Cost, Annual O&M Cost, and Present Value

* Includes 25 mgd treated at San Antonio de Los Buenos WTP in Mexico.

** Present value costs do not include total annual outlays (refer to cash flow summaries for actual costs).

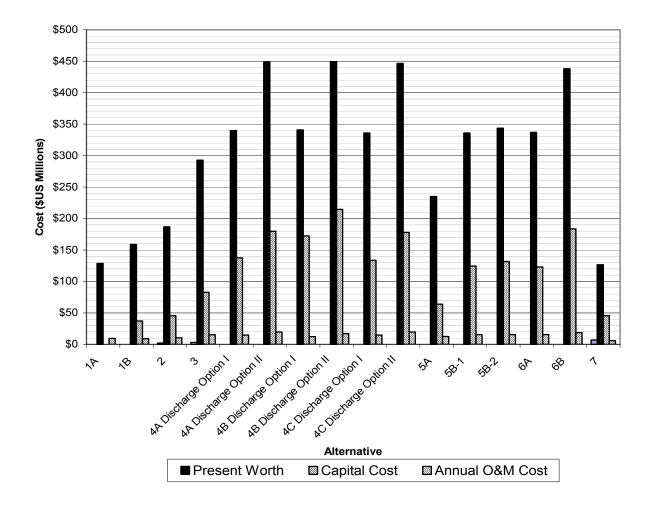


Figure F-1. Comparison of Present Value, Capital Cost and Annual O&M Costs for Alternatives

4.0 REFERENCES CITED

The primary references used for generation of the preliminary cost estimates include the following:

- **Reference 1.** Supplemental Environmental Impact Statement for the International Boundary and Water Commission South Bay International Wastewater Treatment Plant Long Term Treatment Options, CH2M Hill, January 1998 (Draft) and March 1999 (Final).
- Reference 2. 1999 Drinking Water Infrastructure Needs Survey, EPA, 1999.
- **Reference 3.** Bajagua Wastewater Treatment and Water Reclamation Project, Bajagua Project, LLC, September 2001.
- **Reference 4.** CESPT Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosario, Volume I, CDM, February 2003.
- **Reference 5.** Identification and Evaluation of Disposal Alternatives for the Treated Wastewater Effluents of Tijuana Wastewater Effluents of Tijuana Municipality, Baja California Mexico, CSI Ingenieros, June 2004.
- **Reference 6.** Engineering News-Record (ENR) index for Los Angeles area, McGraw Hill Construction available at http://enr.construction.com.

Table F-2. Alternative 1 Option A

Alternative 1: No Action (Operation of SBIWTP as Advanced Primary Facility)

Alternative 1A: SBIWTP would continue to provide advanced primary treatment for average flows of 25mgd and peak flow of 50mgd until secondary treatment facilities are constructed.

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=25 ; SABWTP=25 ; SBOO=25 ; PCL=50¹ ; RCL=0; Pt. Band.=50 ; River=9

SBIWTP Primary Treatment Facility			
Capital Cost of SBIWTP Primary Treatment Facility ² (2004 \$US)	\$0		
Annual O&M SBIWTP Primary Treatment Facility ³ (\$US/Year) \$5,000,			
NPDES Permit and Oceanographic Monitoring (\$US/Year)	\$600,000		
Tijuana Pump Station			
Annual O&M Tijuana Pump Station ⁴ (\$US/year) \$3,800,00			

\$0
\$9,400,000

1. Maximum flows the PCL has been able to carry have been significantly less than the 50 mgd design capacity.

No capital costs are included for the SBIWTP and SBOO since they are existing and significant modification is not required.
 Annual O&M cost for SBIWTP as reported by IBWC.

4. Additional O&M cost has been added to account for PCL carrying 25 mgd more than in the other considered alternatives.

Cash Flow Summary (Alt 1A)

Inflation Rate =	2 %
Discount Rate =	6 %

	Structure and		Total Annual	
Year	Equipment	Operating Costs	Outlays	Present Value
0	\$0		\$0	\$0
1		\$9,400,000	\$9,588,000	\$9,045,283
2		\$9,400,000	\$9,779,760	\$8,703,952
3		\$9,400,000	\$9,975,355	\$8,375,501
4		\$9,400,000	\$10,174,862	\$8,059,444
5		\$9,400,000	\$10,378,360	\$7,755,314
6		\$9,400,000	\$10,585,927	\$7,462,661
7		\$9,400,000	\$10,797,645	\$7,181,051
8		\$9,400,000	\$11,013,598	\$6,910,068
9		\$9,400,000	\$11,233,870	\$6,649,310
10		\$9,400,000	\$11,458,548	\$6,398,393
11		\$9,400,000	\$11,687,718	\$6,156,944
12		\$9,400,000	\$11,921,473	\$5,924,607
13		\$9,400,000	\$12,159,902	\$5,701,037
14		\$9,400,000	\$12,403,100	\$5,485,903
15		\$9,400,000	\$12,651,162	\$5,278,888
16		\$9,400,000	\$12,904,186	\$5,079,685
17		\$9,400,000	\$13,162,269	\$4,887,999
18		\$9,400,000	\$13,425,515	\$4,703,546
19		\$9,400,000	\$13,694,025	\$4,526,053
20		\$9,400,000	\$13,967,906	\$4,355,259
Γotal (\$US)	\$0	\$188,000,000	\$232,963,182	\$128,640,896

Table F-3. Alternative 1 Option B

Alternative 1B: SBIWTP would continue to provide advanced primary treatment for average flows of 25 mgd and peak flows of 50mgd until secondary treatment facilities are constructed

Improve/rebuild RCL to avoid dry-weather flows to the Tijuana River

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=25 ; SABWTP=25 ; SBOO=25 ; PCL=25 ; RCL=34 ; Pt. Band.=59 ; River=0

SBIWTP Primary Treatment Facility	
Capital Cost ¹ (2004 US\$)	\$0
O&M SBIWTP Primary Treatment Facility (US\$/Year)	\$5,000,000
NPDES Permit and Oceanographic Monitoring (\$US/Year)	\$600,000
RCL Improvement Cost	
3500 HP Pump Station (34 mgd) ³ (2004 US\$)	\$9,504,147
Pipelines construction ² (Dia=1.4m) (2004 US\$)	\$23,650,660
Engineering, supervision and project administration, 12% (2004 US\$)	\$3,978,577
Pump Station O&M ³ (US\$/year)	\$3,057,715
Pipelines O&M at 1% of construction cost (US\$/year)	\$236,507

Total Capital Cost (\$US) =	\$37,133,384
Total Annual O&M (\$US) =	\$8,894,221

1. No capital costs are included for the SBIWTP and SBOO since they are existing and significant modification is not required.

2. Cost based on Reference 5 Appendix IIIB, Table III-B-3 with adjustment to account for difference in diameter.

3. Cost based on cost equations from Reference 4 Appendix R Section 6.

Table F-3. Alternative 1 Option B (Cont'd)

Cash Flow Summary (Alt 1B)

2 %

Inflation Rate =

	Structure and		Total Annual	
Year	Equipment	Operating Costs	Outlays	Present Value
0	\$37,133,384		\$37,133,384	\$37,133,38
1		\$8,894,221	\$9,072,106	\$8,558,59
2		\$8,894,221	\$9,253,548	\$8,235,62
3		\$8,894,221	\$9,438,619	\$7,924,84
4		\$8,894,221	\$9,627,391	\$7,625,79
5		\$8,894,221	\$9,819,939	\$7,338,03
6		\$8,894,221	\$10,016,338	\$7,061,12
7		\$8,894,221	\$10,216,665	\$6,794,66
8		\$8,894,221	\$10,420,998	\$6,538,26
9		\$8,894,221	\$10,629,418	\$6,291,53
10		\$8,894,221	\$10,842,006	\$6,054,12
11		\$8,894,221	\$11,058,846	\$5,825,66
12		\$8,894,221	\$11,280,023	\$5,605,82
13		\$8,894,221	\$11,505,624	\$5,394,28
14		\$8,894,221	\$11,735,736	\$5,190,72
15		\$8,894,221	\$11,970,451	\$4,994,85
16		\$8,894,221	\$12,209,860	\$4,806,36
17		\$8,894,221	\$12,454,057	\$4,624,99
18		\$8,894,221	\$12,703,138	\$4,450,46
19		\$8,894,221	\$12,957,201	\$4,282,52
20		\$8,894,221	\$13,216,345	\$4,120,91
otal (\$US)	\$37,133,384	\$177,884,428	\$257,561,694	\$158,852,59

Table F-4. Alternative 2

Alternative 2: Operate SBITWP as Advanced Primary Facility with Treated Flows

Conveyed to Mexico

Year: 2023

Average Flows (mgd): Total=84 ; SBIWTP=25 ; SABWTP=25 ; SBOO=0 ;PCL=25 ; RCL= 59 ; Pt. Band.=84

SBIWTP Primary Treatment Facility		
Capital Cost (2004 US\$)	\$0	
O&M Cost ^{3,4} (\$US/Year)	\$5,000,000	
RCL Improvement Cost		
5900 HP Pump Station (59 mgd) ²	\$14,807,284	
RCL pipelines construction ¹ (Dia=1.8m)	\$25,959,991	
Engineering, supervision and project administration, 12%	\$4,892,073	
Pump Station O&M ² (\$US/Year)	\$5,055,273	
Pipelines O&M at 1% of construction cost (US\$/year)	\$259,600	

Total Capital Cost (\$US) =	\$45,659,348
Total Annual O&M (\$US) =	\$10,314,873
1. Cost based on Reference 5 Appendix IIIB. Table III-B-3 with adjustment to ac	count for difference in diameter

Cost based on Reference 5 Appendix IIIB, Table III-B-3 with adjustment to account for difference in diameter

2. Cost based on cost equationss from Reference 4 Appendix R Section 6.

3. O&M cost reduced to reflect no need for ocean monitoring program.

4. Does not consider agreements for sharing the use of the outfall with the City of San Diego.

Cash Flow Summary (Alt 2A) (\$US)

Inflation Rate =	2 %

Discount Rate =	6 %				
		Structure and	Operating	Total Annual	
Year		Equipment	Costs	Outlays	Present Value
0		\$45,659,348		\$45,659,348	\$45,659,348
1			\$10,314,873	\$10,521,170	\$9,925,632
2			\$10,314,873	\$10,731,593	\$9,551,080
3			\$10,314,873	\$10,946,225	\$9,190,662
4			\$10,314,873	\$11,165,150	\$8,843,844
5			\$10,314,873	\$11,388,453	\$8,510,114
6			\$10,314,873	\$11,616,222	\$8,188,978
7			\$10,314,873	\$11,848,546	\$7,879,960
8			\$10,314,873	\$12,085,517	\$7,582,603
9			\$10,314,873	\$12,327,227	\$7,296,467
10			\$10,314,873	\$12,573,772	\$7,021,129
11			\$10,314,873	\$12,825,247	\$6,756,180
12			\$10,314,873	\$13,081,752	\$6,501,230
13			\$10,314,873	\$13,343,387	\$6,255,901
14			\$10,314,873	\$13,610,255	\$6,019,829
15			\$10,314,873	\$13,882,460	\$5,792,666
16			\$10,314,873	\$14,160,110	\$5,574,074
17			\$10,314,873	\$14,443,312	\$5,363,732
18			\$10,314,873	\$14,732,178	\$5,161,327
19			\$10,314,873	\$15,026,822	\$4,966,560
20			\$10,314,873	\$15,327,358	\$4,779,143
Total (\$US)		\$45,659,348	\$206,297,450	\$301,296,106	\$186,820,460

Table F-5. Alternative 3

Alternative 3: Operate SBIWTP with City of San Diego Connections

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=25 ; SABWTP=25 ; SBOO=0¹ ; SBWRP=5 ;

PLWTP= 9 ; PCL=25 ; RCL=45 ; Pt. Band.=70

SBIWTP Primary Treatment Facility	
Capital Cost	\$0
Annual O&M ⁸ (\$US/Year)	\$5,000,000
NPDES Permit and Oceanographic Monitoring (\$US/Year)	\$600,000
Capital Cost	
	Cost of 2004 ²
4600 HP Pump Station (45 mgd) ⁴	\$11,986,507
RCL Pipelines construction ³ (Dia=1.6m)	\$24,805,326
Engineering, supervision and project administration, (12%) ³	\$4,415,020
New 3200 feet of 30-in pipeline to convey treated or screened effluent from SBIWTP to SBWRP ⁵	\$680,906
New 3500 feet of 8-in return primary and secondary waste sludge pipeline from SBWRP to SBIWTP ⁵	\$192,395
Interconnection for 30-in pipeline	\$300,000
Interconnection for 8-in pipeline	\$250,000
Interconnection to South Bay interceptor	\$200,000
Capacity fee to City of San Diego ⁷	\$40,000,000
Total Connection Cost (2004 \$US)	\$82,830,153

Table F-5. Alternative 3 (Cont'd)

O&M and Annual fees	
Pump Station O&M ⁴	\$3,978,062
O&M for two new lines (1% of construction cost)	\$256,786
Advanced Primary at PLWTP ⁶ (9mgd)	\$3,000,000
Secondary Train at SBWRP ⁶ (5mgd)	\$2,500,000

Total Capital Cost (\$US) =	\$82,830,153
Total Annual O&M (\$US) =	\$15,334,848

1. SBOO receives up to 5 mgd from the project flows indirectly via SBWRP.

2. Costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74.

3. Cost based on Reference 5 Appendix IIIB, Table III-B-3 with adjustment to account for difference in diameter.

4. Cost based on cost equations from Reference 4 Appendix R Section 6.

5. Cost estimation based on Reference 2 Appendix A-12.

6. Cost calculated based on contract fee rates for emergency discharge to PLWTP.

7. USIBWC and the City of San Diego have previously signed on a yearly basis a Memorandum of Understanding (MOU) that includes user rates for the USIBWC's short-term use, in the event of an emergency, of the City's existing connection from the SBIWTP to the PLWTP. This is a preliminary estimate that assumes a new agreement would need to be negotiated to provide for daily use of the City's facilities, and that the new agreement would include lower user rates but would also include an annual capacity fee.

8. Does not consider agreements for sharing the use of the outfall with the City of San Diego.

Cash Flow Summary (Alt 3)

Inflation Rate =	2 %
Discount Rate =	6 %

Discourit Rate -	0 %				
		Structure and		Total Annual	
Year		Equipment	Operating Costs	Outlays	Present Value
0		\$82,830,153		\$82,830,153	\$82,830,153
1			\$15,334,848	\$15,641,545	\$14,756,174
2			\$15,334,848	\$15,954,376	\$14,199,338
3			\$15,334,848	\$16,273,463	\$13,663,514
4			\$15,334,848	\$16,598,932	\$13,147,909
5			\$15,334,848	\$16,930,911	\$12,651,762
6			\$15,334,848	\$17,269,529	\$12,174,337
7			\$15,334,848	\$17,614,920	\$11,714,928
8			\$15,334,848	\$17,967,218	\$11,272,855
9			\$15,334,848	\$18,326,563	\$10,847,464
10			\$15,334,848	\$18,693,094	\$10,438,126
11			\$15,334,848	\$19,066,956	\$10,044,234
12			\$15,334,848	\$19,448,295	\$9,665,207
13			\$15,334,848	\$19,837,261	\$9,300,482
14			\$15,334,848	\$20,234,006	\$8,949,520
15			\$15,334,848	\$20,638,686	\$8,611,803
16			\$15,334,848	\$21,051,460	\$8,286,829
17			\$15,334,848	\$21,472,489	\$7,974,118
18			\$15,334,848	\$21,901,939	\$7,673,208
19			\$15,334,848	\$22,339,978	\$7,383,653
20			\$15,334,848	\$22,786,777	\$7,105,025
Total (\$US)		\$82,830,153	\$306,696,957	\$462,878,552	\$292,690,640

Table F-6. Alternative 4 Option A Discharge Option I

Alternative 4A Discharge Option I : Public Law 106-457 (Secondary Treatment Facility in Mexico)

Discharge Option I (Sec. eff. Discharged through SBOO)

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=25 ; SABWTP=25 ; Public Law=59 ; SBOO=59 ; PCL=25 ; RCL=0 ;

Pt. Band.=25

SBIWTP Primary Treatment Facility	
Capital Cost (2004 \$US)	\$0
Annual O&M (\$US/Year)	\$5,000,000
NPDES Permit and Oceanographic Monitoring (\$US/Year)	\$600,000

Project Cost	
	59 MGD Facility 2004 US\$ ^{1,3}
Public Law 106-457 Treatment Plant + Influent Pump Station + Influent Conveyance	\$107,540,000
Effluent Conveyance	\$15,182,435
Engr/Legal/Admin (12%)	\$14,726,692
Total Project Costs	\$137,449,127
Annual Operating Cost	
Pump Station/ Pipelines (US\$/year)	\$2,600,000
Treatment Plant (US\$/year) ²	\$6,600,000

Total Capital Cost (\$US) =	\$137,449,127
Total Annual O&M (\$US) =	\$14,800,000

1. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74

2. Operating costs include lease of land for the 20-year period.

3. Cost scaled using a ratio of costs for equivalent plants sized for each of the design flows. The cost for each plant used to determine the ratio was calculated using EPA published cost curves for wastewater treatment unit processes.

Table F-6. Alternative 4 Option A Discharge Option I (Cont'd)

2 %

Cash Flow Summary (Alt 4A Discharge Option I)

Inflation Rate =

Annual payments of equal present value	e. (\$US)			\$29,641,888
Total (\$US)	\$137,449,127	\$296,000,000	\$504,242,222	\$339,990,113
20		\$14,800,000	\$21,992,021	\$6,857,216
19		\$14,800,000	\$21,560,805	\$7,126,127
18		\$14,800,000	\$21,138,044	\$7,405,583
17		\$14,800,000	\$20,723,573	\$7,695,998
16		\$14,800,000	\$20,317,228	\$7,997,801
15		\$14,800,000	\$19,918,851	\$8,311,441
14		\$14,800,000	\$19,528,286	\$8,637,380
13		\$14,800,000	\$19,145,378	\$8,976,100
12		\$14,800,000	\$18,769,979	\$9,328,104
11		\$14,800,000	\$18,401,940	\$9,693,912
10		\$14,800,000	\$18,041,117	\$10,074,066
9		\$14,800,000	\$17,687,370	\$10,469,127
8		\$14,800,000	\$17,340,559	\$10,879,681
7		\$14,800,000	\$17,000,548	\$11,306,335
6		\$14,800,000	\$16,667,204	\$11,749,721
5		\$14,800,000	\$16,340,396	\$12,210,494
4		\$14,800,000	\$16,019,996	\$12,689,337
3		\$14,800,000	\$15.705.878	\$13,186,958
2		\$14,800,000	\$15,397,920	\$13,704,094
1	····,···,·	\$14,800,000	\$15,096,000	\$14,241,509
0	\$137,449,127		\$137,449,127	\$137,449,127
Year	Equipment	Costs	Outlays	Present Value
	Structure and	Operating	Total Annual	
Discount Rate = 6 %				

Table F-7. Alternative 4 Option A Discharge Option II

Alternative 4A Discharge Option II : Public Law 106-457 (Secondary Treatment Facility in Mexico)

Discharge Option II (Discharge sec. eff. at Punta Bandera)

Year: 2023

Average Flows (mgd): Total=84 ; SBIWTP=25 ; SABWTP=25 ; Public Law=59 ; SBOO=0 ; PCL=25 ;

RCL=59 ; Pt. Band.=84

SBIWTP Primary Treatm	ent Facility	
Capital Cost		\$0
Annual O&M ^{5,7} (\$US/Year)		\$5,000,000

Project Cost	
	59 MGD Facility 2004 US\$ ^{1,8}
Public Law 106-457 Treatment Plant + Influent Pump Station + Influent Conveyance	\$107,540,000
Engr/Legal/Admin (12%)	\$12,904,800
Total Project Costs (\$US)	\$120,444,800

Pump Station and Pipeline transport treated secondary eff. to Punta Bandera	a (RCL)
	2004 US\$
5900 HP Pump Station (59 mgd) ⁴	\$14,807,284
RCL pipelines construction (Dia=1.8m) + interconnection to Public Law Treatment Plant ^{2,3}	\$38,193,849
Engineering, supervision and project administration, 12% ²	\$6,360,136
Annual Operating Cost	
	US\$/year
Pump Station RCL O&M ⁴	\$5,055,273
RCL pipeline O&M (1% of construction cost)	\$381,938
Pump Station to Public Law Treatment Plant	\$2,600,000
Public Law Treatment Plant ⁶	\$6,600,000
Total Operating Cost	\$14,637,211

Table F-7. Alternative 4 Option A Discharge Option II (Cont'd)

Total Capital Cost (\$US) =	\$179,806,069
	\$40.007.044
Total Annual O&M (\$US) =	\$19,637,211

1. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74.

2. Cost based on Reference 5 Appendix IIIB, Table III-B-3 with adjustment to account for difference in diameter.

3. Cost was extracted from Reference 5 Appendix IIIB, Table III-B-3 pipe section 1,2,6,and 7.

4. Cost based on cost equations from Reference 4 Appendix R Section 6.

5. O&M cost reduced to reflect no need for ocean monitoring program.

6. Operating cost includes leasing of land for 20-year period.

7. Does not consider agreements for sharing the use of the outfall with the City of San Diego.

8. Cost scaled using a ratio of costs for equivalent plants sized for each of the design flows. The cost for each plant used to determine the ratio was calculated using EPA published cost curves for wastewater treatment unit processes.

Table F-7. Alternative 4 Option A Discharge Option II (Cont'd)

2 %

Cash Flow Summary (Alt 4A Discharge Option II)

Inflation Rate =	
------------------	--

Discount Rate =	6 %			
	Structure and	Operating	Total Annual	
Year	Equipment	Costs	Outlays	Present Value
0	\$179,806,069)	\$179,806,069	\$179,806,069
1		\$19,637,211	\$20,029,955	\$18,896,184
2		\$19,637,211	\$20,430,554	\$18,183,121
3		\$19,637,211	\$20,839,166	\$17,496,965
4		\$19,637,211	\$21,255,949	\$16,836,702
5		\$19,637,211	\$21,681,068	\$16,201,355
6		\$19,637,211	\$22,114,689	\$15,589,983
7		\$19,637,211	\$22,556,983	\$15,001,682
8		\$19,637,211	\$23,008,123	\$14,435,581
9		\$19,637,211	\$23,468,285	\$13,890,842
10		\$19,637,211	\$23,937,651	\$13,366,659
11		\$19,637,211	\$24,416,404	\$12,862,257
12		\$19,637,211	\$24,904,732	\$12,376,889
13		\$19,637,211	\$25,402,826	\$11,909,836
14		\$19,637,211	\$25,910,883	\$11,460,409
15		\$19,637,211	\$26,429,101	\$11,027,940
16		\$19,637,211	\$26,957,683	\$10,611,792
17		\$19,637,211	\$27,496,836	\$10,211,347
18		\$19,637,211	\$28,046,773	\$9,826,013
19		\$19,637,211	\$28,607,709	\$9,455,220
20		\$19,637,211	\$29,179,863	\$9,098,419
Total (\$US)	\$179,806,069	\$392,744,222	\$666,481,300	\$448,545,264
Annual payments of equa	al present value. (\$US)			\$39,106,221

Table F-8. Alternative 4 Option B Discharge Option I

Alternative 4B Discharge Option I: Public Law Facility (Secondary Treatment in Mexico Only)

Discharge Option I (Sec. eff. Discharged through SBOO)

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=0 ; SABWTP=25 ; Public Law=59 ; SBOO=59 ;

PCL=25 ; RCL=0 ; Pt. Band.=25 mgd

SBIWTP Primary Treatment Facility	
O&M (Mothballing and security services of plant)	\$600,000
NPDES Permit and Oceanographic Monitoring (\$US/Year)	\$600,000
Public Law Project Cost	
	59 MGD Facility escalated to 2004 price ^{1,3}
Public Law 106-457 Treatment Plant + Influent Pump Station + Influent Conveyance	\$138,729,650
Effluent Conveyance	\$15,182,435
Engr/Legal/Admin (12%)	\$18,469,450
Total Project Costs (\$US)	\$172,381,535

Table F-8. Alternative 4 Option B Discharge Option I (Cont'd)

Public Law Annual Operating Cost (US\$/year)	
Pump Station/ Pipelines to Public Law Treatment Plant	\$2,600,000
Public Law Treatment Plant ²	\$8,514,000

Total Capital Cost (\$US) =	\$172,381,535
Total Annual O&M (\$US) =	\$12,314,000

1. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74.

2. Operating cost of complete primary and secondary plant includes leasing of land for 20-year period.

3. Cost scaled using a ratio of costs for equivalent plants sized for each of the design flows. The cost for each plant used to determine the ratio was calculated using EPA published cost curves for wastewater treatment unit processes.

Cash Flow Summary (Alt 4B Discharge Option I)

Inflation Rate =	2 %
Discount Rate =	6 %

	Structure and	Operating	Total Annual	
Year	Equipment	Costs	Outlays	Present Value
0	\$172,381,535		\$172,381,535	\$172,381,53
1		\$12,314,000	\$12,560,280	\$11,849,32
2		\$12,314,000	\$12,811,486	\$11,402,17
3		\$12,314,000	\$13,067,715	\$10,971,90
4		\$12,314,000	\$13,329,070	\$10,557,87
5		\$12,314,000	\$13,595,651	\$10,159,46
6		\$12,314,000	\$13,867,564	\$9,776,08
7		\$12,314,000	\$14,144,915	\$9,407,17
8		\$12,314,000	\$14,427,814	\$9,052,18
9		\$12,314,000	\$14,716,370	\$8,710,59
10		\$12,314,000	\$15,010,697	\$8,381,89
11		\$12,314,000	\$15,310,911	\$8,065,59
12		\$12,314,000	\$15,617,129	\$7,761,23
13		\$12,314,000	\$15,929,472	\$7,468,35
14		\$12,314,000	\$16,248,061	\$7,186,53
15		\$12,314,000	\$16,573,023	\$6,915,34
16		\$12,314,000	\$16,904,483	\$6,654,38
17		\$12,314,000	\$17,242,573	\$6,403,27
18		\$12,314,000	\$17,587,424	\$6,161,64
19		\$12,314,000	\$17,939,173	\$5,929,13
20		\$12,314,000	\$18,297,956	\$5,705,38
Total (\$US)	\$172,381,535	\$246,280,000	\$477,563,303	\$340,901,10
Annual payments of equal present value. (\$US)				\$29,721,31

Table F-9. Alternative 4 Option B Discharge Option II

Alternative 4B Discharge Option II (Discharge sec. eff. at Punta Bandera)

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=0 ; SABWTP=25 ; Public Law=59 ; SBOO=0 ;

PCL=25 ; RCL=59 ; Pt. Band.=84

SBIWTP Primary Treatment Facility			
O&M (Mothballing and security services) ⁷	\$600,000		
Public Law Project Cost			
	59 MGD Facility escalated to 2004 price ^{1,8}		
Public Law 106-457 Treatment Plant + Influent Pump Station + Influent Conveyance	\$138,729,650		
Engr/Legal/Admin (12%)	\$16,647,558		
Total Project Costs (\$US)	\$155,377,208		

Pump Station and Pipeline transport treated secondary eff. to Punta Band.	
	Cost of 2004
5900 HP Pump Station (59 mgd) ⁵	\$14,807,284
RCL pipelines construction (Dia=1.8m) + interconnection to Public Law Treatment Plant ^{3,4}	\$38,193,849
Engineering, supervision and project administration, 12% ³	\$6,360,136
Annual Operating Cost (US\$/year)	
Pump Station RCL O&M ⁵	\$5,055,273
RCL pipeline O&M (1% of construction cost)	\$381,938
Pump Station/Pipelines to public law treatment plant ¹	\$2,600,000
Treatment Plant ^{1, 6}	\$8,514,000

Table F-9. Alternative 4 Option B Discharge Option II (Cont'd)

Total Capital Cost (\$US) =	\$214,738,477
Total Annual O&M (\$US) =	\$17,151,211

1. Cost based on Bajagua Proposal of Public Law Facility

- 2. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74.
- 3. Cost based on Reference 5 Appendix IIIB, Table III-B-3 with adjustment to account for difference in diameter.
- 4. Cost was extracted from Reference 5 Appendix IIIB, Table III-B-3 pipe section 1,2,6,and 7.
- 5. Cost based on cost equations from Reference 4 Appendix R Section 6.
- 6. Operating costs include lease of land for the 20-year period.
- 7. Does not consider agreements for sharing the use of the outfall with the City of San Diego.
- 8. Cost scaled using a ratio of costs for equivalent plants sized for each of the design flows. The cost for each plant used to determine the ratio was calculated using EPA published cost curves for wastewater treatment unit processes.

Table F-9. Alternative 4 Option B Discharge Option II (Cont'd)

2 %

Cash Flow Summary (Alt 4B Discharge Option II)

Inflation Rate =

Discount Rate =	6 %			
	Structure and	Operating	Total Annual	
Year	Equipment	Costs	Outlays	Present Value
0	\$214,738,477		\$214,738,477	\$214,738,47
1		\$17,151,211	\$17,494,235	\$16,503,990
2		\$17,151,211	\$17,844,120	\$15,881,203
3		\$17,151,211	\$18,201,002	\$15,281,913
4		\$17,151,211	\$18,565,022	\$14,705,23
5		\$17,151,211	\$18,936,323	\$14,150,322
6		\$17,151,211	\$19,315,049	\$13,616,348
7		\$17,151,211	\$19,701,350	\$13,102,523
8		\$17,151,211	\$20,095,377	\$12,608,08
9		\$17,151,211	\$20,497,285	\$12,132,31 ⁻
10		\$17,151,211	\$20,907,231	\$11,674,488
11		\$17,151,211	\$21,325,375	\$11,233,942
12		\$17,151,211	\$21,751,883	\$10,810,019
13		\$17,151,211	\$22,186,920	\$10,402,094
14		\$17,151,211	\$22,630,659	\$10,009,562
15		\$17,151,211	\$23,083,272	\$9,631,843
16		\$17,151,211	\$23,544,937	\$9,268,37
17		\$17,151,211	\$24,015,836	\$8,918,62
18		\$17,151,211	\$24,496,153	\$8,582,07
19		\$17,151,211	\$24,986,076	\$8,258,223
20		\$17,151,211	\$25,485,797	\$7,946,592
Total (\$US)	\$214,738,477	\$343,024,222	\$639,802,381	\$449,456,26 [,]
Annual payments of equa	al present value. (\$US)			\$39,185,64

Table F-10. Alternative 4 Option C Discharge Option I

Alternative 4C Discharge Option I: Bajagua LLC Proposal - Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico

Discharge Option I (Sec. eff. Discharged through SBOO)

Year: 2023

Average Flows (mgd): Total=84 ; SBIWTP=25 ; SABWTP=25 ; Public Law=59 ; SBOO=59 ; PCL=25 ; RCL=0 ;

Pt. Band.=25

SBIWTP Prin	nary Treatment Facility		
Capital Cost			\$0
Annual O&M (\$US/Year)			\$5,000,000
NPDES Permit and Oceanographic Monitoring (\$US/Year)			\$600,000
Pi	roject Cost ¹		
	50 MGD Facili (Year 2000 price)	Scaled to 59 MGD Facility (Year 2000 price)	59 MGD Facility escalated to 2004 price ²
Preliminary Expenses	\$12,100,00	0 \$13,558,775	\$15,699,047
Bajagua Treatment Plant	\$32,360,00	0 \$36,261,320	\$41,985,220
Influent Pump Station	\$3,795,00	0 \$4,252,525	\$4,923,792
Influent Conveyance	\$11,350,00	0 \$12,718,355	\$14,725,966
Effluent Conveyance	\$11,700,00	0 \$13,110,551	\$15,180,070
Engr/Legal/Admin	\$8,500,00	0 \$9,524,760	\$11,028,256
Subtotal Direct Costs	\$79,805,00	0 \$89,426,286	\$103,542,351
Interest During Construction	\$3,611,00	0 \$4,046,342	\$4,685,063
Bank Fees	\$900,00	0 \$1,008,504	\$1,167,698
Working Capital	\$500,00	0 \$560,280	\$648,721
Debt Service Reserve	\$3,900,00	0 \$4,370,184	\$5,060,023
Subtotal Indirect Costs	\$8,911,00	0 \$9,985,310	\$11,561,505
Contingency	\$2,500,00	0 \$2,801,400	\$3,243,605
Permits and Fees	\$2,500,00	0 \$2,801,400	\$3,243,605
Developer Fee at 10%	\$9,372,00	0 \$10,501,888	\$12,159,625
Total Project Costs (\$US)	\$103,088,00	0 \$115,516,283	\$133,750,690

Annual Operating Cost ¹							
Pump Station/ Pipelines : Bajagua WWTP	50 MGD (Year 2000 price)	Scaled to 59 MGD (Year 2000 price)	Cost escalated to 2004 ^{2,4}				
Electric Power	\$741,000	\$830,335	\$961,404				
Operation	\$61,000	\$68,354	\$79,144				
Maintenance	\$286,000	\$320,480	\$371,068				
Bajagua Wastewater Treatment Plant	50 MGD (Year 2000 price)	Scaled to 59 MGD (Year 2000 price)	Cost escalated to 2004 ²				
Electric Power	\$3,002,000	\$3,363,921	\$3,894,921				
Operation	\$340,000	\$380,990	\$441,130				
Maintenance	\$1,337,000	\$1,498,189	\$1,734,680				
Land Lease	\$1,312,000	\$1,470,175	\$1,702,244				
Total Operating Cost ³	\$7,079,000	\$7,932,444	\$9,184,591				

Table F-10. Alternative 4 Option C Discharge Option I (Cont'd)

Total Capital Cost (\$US) =	\$133,750,690
Total Annual O&M (\$US) =	\$14,784,591

1. Cost based on Reference 3.

2. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74

3. Operating costs include lease of land for the 20-year period.

4. Cost scaled using a ratio of costs for equivalent plants sized for each of the design flows. The cost for each plant used to determine the ratio was calculated using EPA published cost curves for wastewater treatment unit processes.

Cash Flow Summary (Alt 4C Discharge Option I)

Inflation Rate =	2 %				
Discount Rate =	6 %				
		Structure and	Operating	Total Annual	
Year		Equipment	Costs	Outlays	Present Value
0		\$133,750,690		\$133,750,690	\$133,750,690
1			\$14,784,591	\$15,080,283	\$14,226,682
2			\$14,784,591	\$15,381,889	\$13,689,826
3			\$14,784,591	\$15,689,526	\$13,173,229
4			\$14,784,591	\$16,003,317	\$12,676,126
5			\$14,784,591	\$16,323,383	\$12,197,782
6			\$14,784,591	\$16,649,851	\$11,737,488
7			\$14,784,591	\$16,982,848	\$11,294,564
8			\$14,784,591	\$17,322,505	\$10,868,354
9			\$14,784,591	\$17,668,955	\$10,458,227
10			\$14,784,591	\$18,022,334	\$10,063,577
11			\$14,784,591	\$18,382,781	\$9,683,820
12			\$14,784,591	\$18,750,436	\$9,318,392
13			\$14,784,591	\$19,125,445	\$8,966,755
14			\$14,784,591	\$19,507,954	\$8,628,387
15			\$14,784,591	\$19,898,113	\$8,302,787
16			\$14,784,591	\$20,296,075	\$7,989,475
17			\$14,784,591	\$20,701,997	\$7,687,985
18			\$14,784,591	\$21,116,037	\$7,397,872
19			\$14,784,591	\$21,538,358	\$7,118,707
20			\$14,784,591	\$21,969,125	\$6,850,077
Total (\$US)		\$133,750,690	\$295,691,824	\$500,161,904	\$336,080,804
Annual payments of equal	present value. (\$US)				\$29,301,057

Table F-11. Alternative 4 Option C Discharge Option II

Alternative 4C Discharge Option II (Discharge sec. eff. at Punta Bandera)

Year: 2023

Average Flows (mgd): Total=84 ; SBIWTP=25 ; SABWTP=25 ; Public Law=59 ; SBOO=0 ; PCL=25 ; RCL=59 ;

Punta Bandera=84

SBIWTP	Primary Treatment Facility			
Capital Cost				\$0
Annual O&M ^{6.8}				\$5,000,000
	Project Cost			
	50 MGD (Year price	2000 ໌	Scaled to 59 MGD Facility (Year 2000 price)	59 MGD Facility escalated to 2004 price ^{1,9}
Preliminary Expenses	\$12,	100,000	\$13,558,775	\$15,699,047
Bajagua Treatment Plant	\$32,5	360,000	\$36,261,320	\$41,985,220
Influent Pump Station	\$3,7	795,000	\$4,252,525	\$4,923,792
Influent Conveyance	\$11,5	350,000	\$12,718,355	\$14,725,966
Engr/Legal/Admin	\$8,8	500,000	\$9,524,760	\$11,028,256
Subtotal Direct Costs	\$68,	105,000	\$76,315,735	\$88,362,280
Interest During Construction	\$3,6	611,000	\$4,046,342	\$4,685,063
Bank Fees	\$9	900,000	\$1,008,504	\$1,167,698
Working Capital	\$	500,000	\$560,280	\$648,721
Debt Service Reserve	\$3,5	900,000	\$4,370,184	\$5,060,023
Subtotal Indirect Costs	\$8,9	911,000	\$9,985,310	\$11,561,505
Contingency		500,000		
Permits and Fees Developer Fee at 10%		500,000 372,000		
Total Project Costs (\$US)	¢01 /	388,000	\$102,405,732	\$118,570,620

Pump Station and Pipeline transport treate	d secondary eff. to P	unta Band.	T
			2004 US\$
5900 HP Pump Station (59 mgd) ⁵			\$14,807,284
RCL pipelines construction (Dia=1.8m) + interconnection to Public Lav	/ Treatment Plant ^{3,4}		\$38,193,849
Engineering, supervision and project administration, 12% ³			\$6,360,136
Annual Operating	g Cost		
			2004 US\$
Pump Station RCL O&M ⁵			\$5,055,273
RCL pipeline O&M (1% of construction cost)			\$381,938
Pump Station/ Pipelines ¹ to Bajagua WWTP	50 MGD (Ye 2000 price		Cost escalated to 2004 US\$ ¹
Electric Power	\$741,0	00 \$830,335	\$961,404
Operation	\$61,0	00 \$68,354	\$79,144
Maintenance	\$286,0		\$371,068
Bajagua Wastewater Treatment Plant ^{1, 7}	50 MGD (Ye 2000 price	· · · · ·	Cost escalated to 2004 US\$ ²
Electric Power	\$3,002,0	00 \$3,363,921	\$3,894,921
Operation	\$340,0	00 \$380,990	\$441,130
Maintenance	\$1,337,0	00 \$1,498,189	\$1,734,680
Land Lease	\$1,312,0	00 \$1,470,175	\$1,702,244
Total Operating Cost (\$US)	\$7,079,0	00 \$7,932,444	\$9,184,591

Table F-11. Alternative 4 Option C Discharge Option II (Contd)

Total Capital Cost (\$US) =	\$177,931,889
Total Capital Cost (\$05) –	\$177,931,009
Total Annual O&M (\$US) =	\$19,621,802

1. Cost based on Reference 3.

6. O&M cost reduced to reflect no need for ocean monitoring program.

7. Operating cost includes leasing 204 acres for 20-year period.

8. Does not consider agreements for sharing the use of the outfall with the City of San Diego.

9. Cost scaled using a ratio of costs for equivalent plants sized for each of the design flows. The cost for each plant used to determine the ratio was calculated using EPA published cost curves for wastewater treatment unit processes.

^{2.} Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74.

^{3.} Cost based on Reference 5 Appendix IIIB, Table III-B-3 with adjustment to account for difference in diameter.

^{4.} Cost was extracted from Reference 5 Appendix IIIB, Table III-B-3 pipe section 1,2,6,and 7.

^{5.} Cost based on cost equations from Reference 4 Appendix R Section 6.

Table F-11. Alternative 4 Option C Discharge Option II (Contd)

Cash F	low Summary	(Alt 4C	Discharge	Option II)
				· · · · · /

	2 % 6 %			
	Structure and	Operating	Total Annual	
Year	Equipment	Costs	Outlays	Present Value
0	\$177,931,889		\$177,931,889	\$177,931,889
1		\$19,621,802	\$20,014,238	\$18,881,357
2		\$19,621,802	\$20,414,523	\$18,168,853
3		\$19,621,802	\$20,822,814	\$17,483,236
4		\$19,621,802	\$21,239,270	\$16,823,491
5		\$19,621,802	\$21,664,055	\$16,188,642
6		\$19,621,802	\$22,097,336	\$15,577,750
7		\$19,621,802	\$22,539,283	\$14,989,911
8		\$19,621,802	\$22,990,069	\$14,424,254
9		\$19,621,802	\$23,449,870	\$13,879,942
10		\$19,621,802	\$23,918,867	\$13,356,171
11		\$19,621,802	\$24,397,245	\$12,852,164
12		\$19,621,802	\$24,885,190	\$12,367,177
13		\$19,621,802	\$25,382,894	\$11,900,491
14		\$19,621,802	\$25,890,551	\$11,451,416
15		\$19,621,802	\$26,408,362	\$11,019,287
16		\$19,621,802	\$26,936,530	\$10,603,465
17		\$19,621,802	\$27,475,260	\$10,203,334
18		\$19,621,802	\$28,024,765	\$9,818,303
19		\$19,621,802	\$28,585,261	\$9,447,801
20		\$19,621,802	\$29,156,966	\$9,091,280
Total (\$US)	\$177,931,889	\$392,436,046	\$664,225,239	\$446,460,212
Annual payments of equal present v	value. (\$US)			\$38,924,437

Table F-12. Alternative 5 Option A

Alternative 5 Option A: Completely Mixed Aeration (CMA) Ponds at SBIWTP

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=25 ; SABWTP=25 ; SBOO=25 ; Punta Bandera=59 ; PCL=25 ; RCL=34

SBIWTP Primary Treatment Facility

Capital Cost ¹	\$0
Annual O&M ² (\$US/Year)	\$4,242,223
NPDES Permit and Oceanographic Monitoring (\$US/Year)	\$600,000

1. No capital costs are included for the SBIWTP and SBOO since they are existing and significant modification is not required.

2. The O&M cost has been reduced to account for doing primary treatment instead of advanced primary treatment, see Reference 1.

RCL Improvement Cost

3500 HP Pump Station (34 mgd) ¹ (2004 US\$)	\$9,504,147
Pipelines construction ² (Dia=1.4m) (2004 US\$)	\$23,650,660
Engineering, supervision and project administration, 12% (2004 US\$)	\$3,978,577
Pump Station O&M ¹ (US\$/year)	\$3,057,715
Pipelines O&M at 1% of capital cost (US\$/year)	\$236,507

1. Cost based on cost equations from Reference 4 Appendix R Section 6.

2. Cost based on Reference 5 Appendix IIIB, Table III-B-3 with adjustment to account for difference in diameter.

Capital Cost of 25 MGD Modified CMA Pond System^{1,2,7} (Secondary Treatment)

				Engineering Legal &		Total Capital Cost
Item	Structure ³	Equipment ⁴	Subtotal	Admin. 25%	Total Capital Cost	escalated to 2004 US\$ ⁶
Ponds	\$11,081,000	\$3,171,000	\$14,252,000	\$3,563,000	\$17,815,000	\$21,986,628
Distribution Structures	\$121,000	\$74,000	\$195,000	\$49,000	\$244,000	\$301,136
Pump Stations	\$139,000	\$127,000	\$266,000	\$66,000	\$332,000	\$409,742
Control Building ⁵	\$323,000	\$2,284,000	\$2,607,000	\$652,000	\$3,259,000	\$4,022,140
TOTALS (\$US)	\$11,664,000	\$5,656,000	\$17,320,000	\$4,330,000	\$21,650,000	\$26,719,646

Notes:

1. Construction costs from Reference 1 adjusted to the ENR Construction Cost Index for Los Angeles for August 1997 of 6631.

2. Construction costs include "Contractors Operations Costs", taxes, and contractor's profits. "Contractors Operation costs" include

bonds, permits, insurance, mobilization, staffing, running the project, coordination, temporary facilities, etc

Structure includes metals, finishes, wood and plastics, equipment, instrumentation and control I &C and electrical.

Control Building includes emergency generator standby power
 Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74

7. Costs for land included for pond system.

Annual Operating Costs for Secondary Train^{1,2,3}

	Secondary				Total O&M Cost
Alternative	Treatment ⁴	Equalization Basin	Solids Treatment ^{5,6}	Total Operating Cost	escalated to 2004 US\$7
Alternative 5A	\$1,521,000	\$0	\$2,020,000	\$3,541,000	\$4,370,174
Notes:					

1. All operating costs from Reference 1 are relative to August 1997.

2. The cost of power is estimated at \$0.10/kWh

3. Labor is estimated at an average rate of \$61,060 per year including salary burden for 2080 annual hours of work.

4. Includes all costs of secondary treatment including thickening of waste activated sludge and the annualized cost of sludge removal from ponds. 5. Includes the cost of sludge thickening, dewatering, and treatment using lime stabilization, but does not include the cost of thickening of waste activated

sludge or the cost of sludge removal from ponds. 6. Does not include the cost of sludge disposal in Mexico

7. Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74

	Cost escalated to 2004 US\$
Total Capital Cost (\$US) =	\$63,853,029.46
Total Annual O&M (\$US) =	\$12,506,618.77

Cash Flow Summary (Alt 5A)

Inflation Rate =	2 %				
Discount Rate =	6 %				
		Structure and			
Year		Equipment	Operating Costs	Total Annual Outlays	Present Value
0		\$63,853,029		\$63,853,029	\$63,853,029
1			\$12,506,619	\$12,756,751	\$12,034,671
2			\$12,506,619	\$13,011,886	\$11,580,532
3			\$12,506,619	\$13,272,124	\$11,143,531
4			\$12,506,619	\$13,537,566	\$10,723,021
5			\$12,506,619	\$13,808,318	\$10,318,378
6			\$12,506,619	\$14,084,484	\$9,929,005
7			\$12,506,619	\$14,366,174	\$9,554,326
8			\$12,506,619	\$14,653,497	\$9,193,785
9			\$12,506,619	\$14,946,567	\$8,846,850
10			\$12,506,619	\$15,245,498	\$8,513,007
11			\$12,506,619	\$15,550,408	\$8,191,761
12			\$12,506,619	\$15,861,417	\$7,882,638
13			\$12,506,619	\$16,178,645	\$7,585,180
14			\$12,506,619	\$16,502,218	\$7,298,947
15			\$12,506,619	\$16,832,262	\$7,023,515
16			\$12,506,619	\$17,168,907	\$6,758,477
17			\$12,506,619	\$17,512,286	\$6,503,440
18			\$12,506,619	\$17,862,531	\$6,258,027
19			\$12,506,619	\$18,219,782	\$6,021,875
20			\$12,506,619	\$18,584,178	\$5,794,634
Total (\$US)		\$63,853,029	\$250,132,375	\$373,808,530	\$235,008,630

Table F-12. Alternative 5 Option A (Cont'd)

Table F-13. Alternative 5 Option B-1

Alternative 5B-1: Activated Sludge Secondary Treatment at SBIWTP (with Equalization Tank)

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=25 ; SABWTP=25 ; SBOO=25 ; Punta Bandera=59 ; PCL=25 ; RCL=34

SBIWTP Primary Treatment Facility

Capital Cost ¹	\$0
Annual O&M ²	\$5,000,000
NPDES Permit and Oceanographic Monitoring (2004 \$US)	\$600,000
1. No capital costs are included for the SBIWTP and SBOO since they are existing and significant modification is not required.	

2. Do not reduce O&M cost since advanced primary treatment will continue per Reference 1.

RCL Improvement Cost

3500 HP Pump Station (34 mgd) ¹ (2004 US\$)	\$9,504,147
Pipelines construction ² (Dia=1.4m) (2004 US\$)	\$23,650,660
Engineering, supervision and project administration, 12% (2004 US\$)	\$3,978,577
Pump Station O&M ¹ (US\$/year)	\$3,057,715
Pipelines O&M at 1% of capital cost (US\$/year)	\$236,507

1. Cost based on cost equations from Reference 4 Appendix R Section 6.

2. Cost based on Reference 5 Appendix IIIB, Table III-B-3 with adjustment to account for difference in diameter.

Capital Cost of 25-mgd Peak Flow Activated Sludge Facilities^{1,2,8} (Secondary Treatment)

				Engineering Legal &		Total Capital Cost
Item	Structure ³	Equipment ⁴	Subtotal	Admin. 25%	Total Capital Cost	escalated to 2004 US\$7
Activated Sludges ⁵	\$17,559,000	\$9,046,000	\$26,605,000	\$6,651,000	\$33,256,000	\$41,043,351
Secondary Sedimentation	\$9,905,000	\$6,071,000	\$15,975,000	\$3,994,000	\$19,969,000	\$24,645,016
Dissolved Air Flotation	\$1,075,000	\$879,000	\$1,954,000	\$488,000	\$2,442,000	\$3,013,828
Sludge Storage	\$1,245,000	\$438,000	\$1,684,000	\$421,000	\$2,105,000	\$2,597,915
Standby Power	\$222,000	\$787,000	\$1,009,000	\$252,000	\$1,261,000	\$1,556,281
Support Facilities ⁶	\$4,857,000	\$994,000	\$5,851,000	\$1,463,000	\$7,314,000	\$9,026,674
Equalization Facilities	\$3,125,000	\$439,000	\$3,564,000	\$891,000	\$4,455,000	\$5,498,200
TOTALS (\$US)	\$37,988,000	\$18,654,000	\$56,642,000	\$14,160,000	\$70,802,000	\$87,381,264

Notes

Construction costs from Reference 1 adjusted to the ENR Construction Cost Index for Los Angeles for August 1997 of 6631.
 Construction costs include "Contractors Operations Costs", taxes, and contractors profits. "Contractors Operation costs" include bonds, permits, insurance, mobilization, staffing, running the project, coordination, temporary facilities, etc
 Structure includes grading, concrete, site civil and mechanical such as piping

4. Equipment includes metals, finishes, wood and plastics, equipment, instrumentation and control I &C and electrical

5. Activated sludge includes activated sludge tanks with anoxic selectors and a blower facility with 4 blowers

6. Support facilities include extension of yard piping, power and site work related to the construction of the proposed facilities

7. Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74 8. Cost for land not included since plant would be constructed on land already owned and part of the SBIWTP site.

Annual Operating Costs for Secondary Train^{1,2,3}

Alternative	Secondary Treatment⁴	Equalization Basin	Solids Treatment ^{5,6}	Total Operating Cost	Total O&M Cost escalated to 2004 US\$ ⁷
Alternative 5B-1	\$2,466,000	\$33,000	\$2,817,000	\$5,316,000	\$6,560,815

1. All operating costs from Reference 1 are relative to August 1997.

2. The cost of power is estimated at \$0.10/k/Wh
 3. Labor is estimated at \$0.10/k/Wh
 4. Includes all costs of secondary treatment including thickening of waste activated sludge and the annualized cost of sludge removal from ponds.

Includes the cost of sludge thickening, dewatering, and treatment using lime stabilization, but does not include the cost of thickening of waste activated sludge or the cost of sludge removal from ponds.

Does not include the cost of sludge disposal in Mexico
 Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74

	Cost escalated to 2004 US\$
Total Capital Cost (\$US) =	\$124,514,647
Total Annual O&M (\$US) =	\$15,455,036

Cash Flow Summary (Alt 5B-2)

2 %

Inflation Rate =

Discount Rate =	6 %				
		Structure and			
Year		Equipment	Operating Costs	Total Annual Outlays	Present Value
0		\$124,514,647		\$124,514,647	\$124,514,64
1			\$15,455,036	\$15,764,137	\$14,871,82
2			\$15,455,036	\$16,079,419	\$14,310,620
3			\$15,455,036	\$16,401,008	\$13,770,602
4			\$15,455,036	\$16,729,028	\$13,250,95
5			\$15,455,036	\$17,063,609	\$12,750,92
6			\$15,455,036	\$17,404,881	\$12,269,754
7			\$15,455,036	\$17,752,978	\$11,806,74
8			\$15,455,036	\$18,108,038	\$11,361,20
9			\$15,455,036	\$18,470,199	\$10,932,482
10			\$15,455,036	\$18,839,603	\$10,519,930
11			\$15,455,036	\$19,216,395	\$10,122,95
12			\$15,455,036	\$19,600,723	\$9,740,959
13			\$15,455,036	\$19,992,737	\$9,373,375
14			\$15,455,036	\$20,392,592	\$9,019,663
15			\$15,455,036	\$20,800,444	\$8,679,298
16			\$15,455,036	\$21,216,453	\$8,351,778
17			\$15,455,036	\$21,640,782	\$8,036,616
18			\$15,455,036	\$22,073,597	\$7,733,348
19			\$15,455,036	\$22,515,069	\$7,441,523
20			\$15,455,036	\$22,965,371	\$7,160,71
Total (\$US)		\$124,514,647	\$309,100,721	\$507,541,708	\$336,019,933

Table F-14. Alternative 5 Option B-2

Alternative 5B-2: Activated Sludge Secondary Treatment at SBIWTP (with Expanded Secondary Train)

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=25 ; SABWTP=25 ; SBOO=25 ; Punta Bandera=59 ; PCL=25 ; RCL=34

SBIWTP Primary Treatment Facility

Annual O&M ²	\$5,000,000
NPDES Permit and Oceanographic Monitoring (2004 \$US)	\$600,000

1. No capital costs are included for the SBIWTP and SBOO since they are existing and significant modification is not required

2. Do not reduce O&M cost since advanced primary treatment will continue per Reference 1.

RCL Improvement Cost

3500 HP Pump Station (34 mgd) ¹ (2004 US\$)	\$9,504,147
Pipelines construction ² (Dia=1.4m) (2004 US\$)	\$23,650,660
Engineering, supervision and project administration, 12% (2004 US\$)	\$3,978,577
Pump Station O&M ¹ (US\$/year)	\$3,057,715
Pipelines O&M at 1% of capital cost (US\$/year)	\$236,507

1. Cost based on cost equations from Reference 4 Appendix R Section 6.

2. Cost based on Reference 5 Appendix IIIB, Table III-B-3 with adjustment to account for difference in diameter.

Capital Cost of 25-mgd Peak Flow Activated Sludge Facilities^{1,2,8} (Secondary Treatment)

				Engineering Legal &		Total Capital Cost
Item	Structure ³	Equipment ⁴	Subtotal	Admin. 25%	Total Capital Cost	escalated to 2004 US\$ ⁷
Activated Sludges ⁵	\$17,991,000	\$9,269,000	\$27,260,000	\$6,815,000	\$34,075,000	\$42,054,131
Secondary Sedimentation	\$13,430,000	\$8,231,000	\$21,661,000	\$5,415,000	\$27,076,000	\$33,416,218
Dissolved Air Flotation	\$1,075,000	\$879,000	\$1,954,000	\$488,000	\$2,442,000	\$3,013,828
Sludge Storage	\$1,246,000	\$438,000	\$1,684,000	\$421,000	\$2,105,000	\$2,597,915
Standby Power	\$296,000	\$1,050,000	\$1,346,000	\$337,000	\$1,683,000	\$2,077,098
Support Facilities ⁶	\$5,540,000	\$1,135,000	\$6,675,000	\$1,669,000	\$8,344,000	\$10,297,863
Additional Land					\$550,000	\$678,790
Hazardous Waste Remediaton					\$226,000	\$278,921
TOTALS (\$US)	\$39,578,000	\$21,002,000	\$60,580,000	\$15,145,000	\$76,501,000	\$94,414,763

Notes:

1. Construction costs from Reference 1 adjusted to the ENR Construction Cost Index for Los Angeles for August 1997 of 6631.

2. Construction costs include "Contractors Operations Costs", taxes, and contractor's profits. "Contractors Operation costs" include

bonds, permits, insurance, mobilization, staffing, running the project, coordination, temporary facilities, etc

3. Structure includes grading, concrete, site civil and mechanical such as piping

4. Equipment includes metals, finishes, wood and plastics, equipment, instrumentation and control I &C and electrical.

Activated sludge includes activated sludge tanks with anoxic selectors and a blower facility with 4 blowers.
 Support facilities include extension of yard piping, power and site work related to the construction of the proposed facilities

Support facilities include extension of yard piping, power and site work related to the construction of the proposed facilities
 Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74

Cost for land not included since plant would be constructed on land already owned and part of the SBIWTP site.

Table F-14. Alternative 5 Option B-2 (Cont'd)

Annual Operating Costs for Secondary Train^{1,2,3}

Alternative	Secondary Treatment ⁴	Equalization Basin	Solids Treatment ^{5,6}	Total Operating Cost	Total O&M Cost escalated to 2004 US\$ ⁷
Alternative 5B-2	\$2,529,000	\$0	\$2,817,000	\$5,346,000	\$6,597,840

Notes:

1. All operating costs from Reference 1 are relative to August 1997.

2. The cost of power is estimated at \$0.10/kWh

3. Labor is estimated at an average rate of \$61,060 per year including salary burden for 2080 annual hours of work.

4. Includes all costs of secondary treatment including thickening of waste activated sludge and the annualized cost of sludge removal from ponds.

5. Includes the cost of sludge thickening, dewatering, and treatment using lime stabilization, but does not include the cost of thickening of waste activated

sludge or the cost of sludge removal from ponds.

6. Does not include the cost of sludge disposal in Mexico

7. Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74

	Cost escalated to 2004 US\$
Total Capital Cost (\$US) =	\$131,548,147
Total Annual O&M (\$US) =	\$15,492,061

Cash Flow Summary (Alt 5B-2)

	• •	
Inflation Rate =		2 %
Discount Rate =		6 %

Total (\$US)	\$131,548,147	\$309,841,219	\$515,492,807	\$343,560,1
20		\$15,492,061	\$23,020,388	\$7,177,8
19		\$15,492,061	\$22,569,007	\$7,459,3
18		\$15,492,061	\$22,126,478	\$7,751,8
17		\$15,492,061	\$21,692,625	\$8,055,8
16		\$15,492,061	\$21,267,280	\$8,371,7
15		\$15,492,061	\$20,850,274	\$8,700,0
14		\$15,492,061	\$20,441,445	\$9,041,2
13		\$15,492,061	\$20,040,633	\$9,395,
12		\$15,492,061	\$19,647,679	\$9,764,
11		\$15,492,061	\$19,262,431	\$10,147,
10		\$15,492,061	\$18,884,736	\$10,545,
9		\$15,492,061	\$18,514,447	\$10,958,
8		\$15,492,061	\$18,151,419	\$11,388,
7		\$15,492,061	\$17,795,508	\$11,835,
6		\$15,492,061	\$17,446,577	\$12,299,
5		\$15,492,061	\$17,104,487	\$12,781,
4		\$15,492,061	\$16,769,105	\$13,282,
3		\$15,492,061	\$16,440,299	\$13,803,
2		\$15,492,061	\$16,117,940	\$14,344,
1		\$15,492,061	\$15,801,902	\$14,907,
0	\$131,548,147		\$131,548,147	\$131,548,
Year	Equipment	Operating Costs	Total Annual Outlays	Present Value
	Structure and			

Table F-15. Alternative 6 Option A

Alternative 6A: Secondary Treatment in the United States and in Mexico

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=25 ; SABWTP=25 ; Public Law=34 ; SBOO=59 ; PCL=25 ; Punta Bandera=25

US Facilities (CMA Pond)

SBIWTP Primary Treatment Facility

Capital Cost ¹ (2004 \$US)	\$0
Annual O&M ² (\$US/Year)	\$4,242,223
NPDES Permit and Oceanographic Monitoring (\$US/Year)	\$600,000

1. No capital costs are included for the SBIWTP and SBOO since they are existing and significant modification is not required.

2. The O&M cost has been reduced to account for doing primary treatment instead of advanced primary treatment, see Reference 1.

Capital Cost of 25 MGD Modified CMA Pond System^{1,2,7} (Secondary Treatment in US)

Item	Structure ³	Equipment ⁴	Subtotal	Engineering Legal & Admin. 25%	Total Capital Cost	Total Capital Cost escalated to 2004 US\$ ⁶
Ponds	\$11,081,000	\$3,171,000	\$14,252,000	\$3,563,000	\$17,815,000	\$21,986,628
Distribution Structures	\$121,000	\$74,000	\$195,000	\$49,000	\$244,000	\$301,136
Pump Stations	\$139,000	\$127,000	\$266,000	\$66,000	\$332,000	\$409,742
Control Building ⁵	\$323,000	\$2,284,000	\$2,607,000	\$652,000	\$3,259,000	\$4,022,140
TOTALS (\$US)	\$11,664,000	\$5,656,000	\$17,320,000	\$4,330,000	\$21,650,000	\$26,719,646

Notes:

1. Construction costs from Reference 1 adjusted to the ENR Construction Cost Index for Los Angeles for August 1997 of 6631.

2. Construction costs include "Contractors Operations Costs", taxes, and contractor's profits. "Contractors Operation costs" include

bonds, permits, insurance, mobilization, staffing, running the project, coordination, temporary facilities, etc

3. Structure includes grading, concrete, site civil and mechanical such as piping 4. Equipment includes metals, finishes, wood and plastics, equipment, instrumentation and control I &C and electrical.

5. Control Building includes emergency generator standby power

Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74
 Costs for land included for pond system.

Annual Operating Costs for Secondary Train^{1,2,3}

	Secondary		Solids		Total O&M Cost
Alternative	Treatment 4	Equalization Basin	Treatment ^{5,6}	Total Operating Cost	escalated to 2004 US\$ ⁷
O&M for secondary CMA	\$1,521,000	\$0	\$2,020,000	\$3,541,000	\$4,370,174

Notes:

1. All operating from Reference 1 costs are relative to August 1997.

2. The cost of power is estimated at \$0.10/kWh

3. Labor is estimated at an average rate of \$61,060 per year including salary burden for 2080 annual hours of work.

4. Includes all costs of secondary treatment including thickening of waste activated sludge and the annualized cost of sludge removal from ponds.

5. Includes the cost of sludge thickening, dewatering, and treatment using lime stabilization, but does not include the cost of thickening of waste activated

sludge or the cost of sludge removal from ponds.

Does not include the cost of sludge disposal in Mexico
 Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74

Total Capital Cost (\$US) in US =	\$26,719,645.75
Total Annual O&M (\$US) in US =	\$9,212,397.37

Table F-15. Alternative 6 Option A (Cont'd)

Mexico Facilities

Project Cost	
	34 MGD Facility Scaled down from Alt 4A ^{1,2}
Public Law Treatment Plant	\$46,932,581
Influent Pump Station	\$5,503,991
Influent Conveyance	\$16,461,212
Effluent Conveyance	\$16,968,825
Engr/Legal/Admin	\$10,303,993
Total Project Costs in Mexico	\$96,170,602
Annual Operating Cost (US\$/year)	
Pump Station/ Pipelines to Public Law Treatment Plant (34mgd)	\$1,842,826
Public Law Treatment Plant	4,600,000
Total Operating Cost	6,442,826
Total Capital Cost (\$US) in Mexico =	\$96,170,602
Total Annual O&M (\$US) in Mexico =	\$6,442,826

1. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74

2. Cost scaled using a ratio of costs for equivalent plants sized for each of the design flows. The cost for each plant used to determine the ratio was calculated

using EPA published cost curves for wastewater treatment unit processes.

Total Capital Cost of Alternative 6 (\$US) \$122,890,2		Escalated to 2004 US\$ ¹
	Total Capital Cost of Alternative 6 (\$US)	\$122,890,248
Total Annual Cost of Alternative 6 (\$US) \$15,655,2		\$15,655,223

1. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74

2 %

Cash Flow Summary (Alt 6)

Inflation Rate =

Discount Rate =	6 %				
		Structure and			
Year		Equipment	Operating Costs	Total Annual Outlays	Present Value
0		\$122,890,248		\$122,890,248	\$122,890,248
1			\$15,655,223	\$15,968,328	\$15,064,460
2			\$15,655,223	\$16,287,694	\$14,495,990
3			\$15,655,223	\$16,613,448	\$13,948,972
4			\$15,655,223	\$16,945,717	\$13,422,595
5			\$15,655,223	\$17,284,632	\$12,916,082
6			\$15,655,223	\$17,630,324	\$12,428,683
7			\$15,655,223	\$17,982,931	\$11,959,676
8			\$15,655,223	\$18,342,589	\$11,508,367
9			\$15,655,223	\$18,709,441	\$11,074,089
10			\$15,655,223	\$19,083,630	\$10,656,199
11			\$15,655,223	\$19,465,303	\$10,254,079
12			\$15,655,223	\$19,854,609	\$9,867,132
13			\$15,655,223	\$20,251,701	\$9,494,788
14			\$15,655,223	\$20,656,735	\$9,136,494
15			\$15,655,223	\$21,069,869	\$8,791,720
16			\$15,655,223	\$21,491,267	\$8,459,957
17			\$15,655,223	\$21,921,092	\$8,140,714
18			\$15,655,223	\$22,359,514	\$7,833,517
19			\$15,655,223	\$22,806,704	\$7,537,913
20			\$15,655,223	\$23,262,838	\$7,253,463
Total (\$US)		\$122,890,248	\$313,104,467	\$510,878,614	\$337,135,138

Table F-16. Alternative 6 Option B

Alternative 6B: Secondary Treatment in the United States and in Mexico (Based on 25 MGD Peak plus Equalization Tank)

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=25 ; SABWTP=25 ; Public Law=34 ; SBOO=59 ; PCL=25 ; Punta Bandera=25

US Facilities (Activated Sludge)

SBIWTP Primary Treatment Facility

Capital Cost ¹ (2004 \$US)	\$0
Annual O&M ² (\$US/Year)	\$5,000,000
NPDES Permit and Oceanographic Monitoring (\$US/Year)	\$600,000
1 No capital costs are included for the SRIWTP and SROO since they are existing and significant modification is not required	

significant modification is not required

2. Do not reduce O&M cost since advanced primary treatment will continue per Reference 1.

Capital Cost of 25-mgd Secondary Activated Sludge Facilities in US^{1,2,8}

Item	Structure ³	Equipment ⁴	Subtotal	Engineering Legal & Admin. 25%	Total Capital Cost	Total Capital Cost escalated to 2004 US\$ ⁷
Activated Sludges ⁵	\$17,559,000	\$9,046,000	\$26,605,000	\$6,651,000	\$33,256,000	\$41,043,351
Secondary Sedimentation	\$9,905,000	\$6,071,000	\$15,975,000	\$3,994,000	\$19,969,000	\$24,645,016
Dissolved Air Flotation	\$1,075,000	\$879,000	\$1,954,000	\$488,000	\$2,442,000	\$3,013,828
Sludge Storage	\$1,245,000	\$438,000	\$1,684,000	\$421,000	\$2,105,000	\$2,597,915
Standby Power	\$222,000	\$787,000	\$1,009,000	\$252,000	\$1,261,000	\$1,556,281
Support Facilities ⁶	\$4,857,000	\$994,000	\$5,851,000	\$1,463,000	\$7,314,000	\$9,026,674
Equalization Facilities	\$3,125,000	\$439,000	\$3,564,000	\$891,000	\$4,455,000	\$5,498,200
TOTALS (\$US)	\$37,988,000	\$18,654,000	\$56,642,000	\$14,160,000	\$70,802,000	\$87,381,264

1. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for August 1997 of 6631.

2. Construction costs include "Contractors Operations Costs", taxes, and contractor's profits. "Contractors Operation costs" include

bonds, permits, insurance, mobilization, staffing, running the project, coordination, temporary facilities, etc

3. Structure includes grading, concrete, site civil and mechanical such as piping

4. Equipment includes metals, finishes, wood and plastics, equipment, instrumentation and control I &C and electrical.

5. Activated sludge includes activated sludge tanks with anoxic selectors and a blower facility with 4 blowers.

Support facilities include extension of yard piping, power and site work related to the construction of the proposed facilities
 Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74

8. Cost for land not included since plant would be constructed on land already owned and part of the SBIWTP site.

Annual Operating Costs for Secondary Train^{1,2,3}

	Secondary		Solids Treatment		Total Operating Cost
	Treatment 5	Equalization Basin	6,7	Total Operating Cost	escalated to 2004 US\$8
O&M for secondary activated sludge (\$US)	\$2,466,000	\$33,000	\$2,817,000	\$5,316,000	\$6,560,815

Notes

1. All operating costs are relative to August 1997. 2. The cost of power is estimated at \$0.10/kWh

3. Labor is estimated at an average rate of \$61,060 per year including salary burden for 2080 annual hours of work.

4. Not Used

5. Includes all costs of secondary treatment including thickening of waste activated sludge and the annualized cost of sludge removal from ponds.

6. Includes the cost of sludge thickening, dewatering, and treatment using lime stabilization, but does not include the cost of thickening of waste activated sludge or the cost of sludge removal from ponds.

7. Does not include the cost of sludge disposal in Mexico

8. Total capital cost adjusted to the ENR Construction Cost Index for Los Angeles for November 2004 of 8183.74

Total Capital Cost (\$US) in USA =	\$87,381,264
Total Annual O&M (\$US) in USA =	\$12,160,815

Table F-16. Alternative 6 Option B (Cont'd)

Mexico Facilities

Project Cost	
	34 MGD Facility Scaled down from Alt 4A ^{1,2}
Public Law Treatment Plant	\$46,932,581
Influent Pump Station	\$5,503,991
Influent Conveyance	\$16,461,212
Effluent Conveyance	\$16,968,825
Engr/Legal/Admin	\$10,303,993
Total Project Costs in Mexico	\$96,170,602
Annual Operating Cost (US\$/year)	
Pump Station/ Pipelines to Public Law Treatment Plant (34mgd)	\$1,842,826
Public Law Treatment Plant	4,600,000
Total Operating Cost	6,442,826
Total Capital Cost (\$US) in Mexico =	\$96,170,602
Total Annual O&M (\$US) in Mexico =	\$6,442,826

1. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74

2. Cost scaled using a ratio of costs for equivalent plants sized for each of the design flows. The cost for each plant used to determine the ratio was calculated

using EPA published cost curves for wastewater treatment unit processes.

	Escalated to 2004 US\$ ¹
Total Capital Cost of Alternative 6 (\$US)	\$183,551,866
Total Annual Cost of Alternative 6 (\$US)	\$18,603,641

1. Construction costs adjusted to the ENR Construction Cost Index for Los Angeles for Nov. 2004 of 8183.74

2 %

Cash Flow Summary (Alt 6)

Inflation Rate =

Discount Rate = 6 %				
	Structure and			
Year	Equipment	Operating Costs	Total Annual Outlays	Present Value
0	\$183,551,866		\$183,551,866	\$183,551,86
1		\$18,603,641	\$18,975,713	\$17,901,61
2		\$18,603,641	\$19,355,228	\$17,226,08
3		\$18,603,641	\$19,742,332	\$16,576,04
4		\$18,603,641	\$20,137,179	\$15,950,53
5		\$18,603,641	\$20,539,922	\$15,348,62
6		\$18,603,641	\$20,950,721	\$14,769,43
7		\$18,603,641	\$21,369,735	\$14,212,09
8		\$18,603,641	\$21,797,130	\$13,675,78
9		\$18,603,641	\$22,233,073	\$13,159,72
10		\$18,603,641	\$22,677,734	\$12,663,12
11		\$18,603,641	\$23,131,289	\$12,185,27
12		\$18,603,641	\$23,593,915	\$11,725,45
13		\$18,603,641	\$24,065,793	\$11,282,98
14		\$18,603,641	\$24,547,109	\$10,857,21
15		\$18,603,641	\$25,038,051	\$10,447,50
16		\$18,603,641	\$25,538,812	\$10,053,25
17		\$18,603,641	\$26,049,588	\$9,673,89
18		\$18,603,641	\$26,570,580	\$9,308,83
19		\$18,603,641	\$27,101,992	\$8,957,56
20		\$18,603,641	\$27,644,031	\$8,619,54
Total (\$US)	\$183,551,866	\$372,072,813	\$644,611,793	\$438,146,44

Table F-17. Alternative 7

Alternative 7: SBIWTP Closure/Shutdown

Year: 2023

Average Flows (mgd) : Total=84 ; SBIWTP=0 ; SABWTP=25 ; PCL=25 ; RCL=59 ; SBOO=0 ; Pt. Band.=84

SBIWTP Primary Treatment Facility	
O&M (Mothballing and security services of plant) ¹	\$600,000
1. Does not consider agreements for sharing the use of the outfall with the City of San Diego.	

 RCL Improvement Cost

 5900 HP Pump Station (59 mgd)²
 \$14,807,284

 RCL pipelines construction¹ (Dia=1.8m)
 \$25,959,991

 Engineering, supervision and project administration, 12%
 \$4,892,073

 Pump Station O&M²
 \$5,055,273

 Pipelines O&M at 1% of capital cost (US\$/year)
 \$259,600

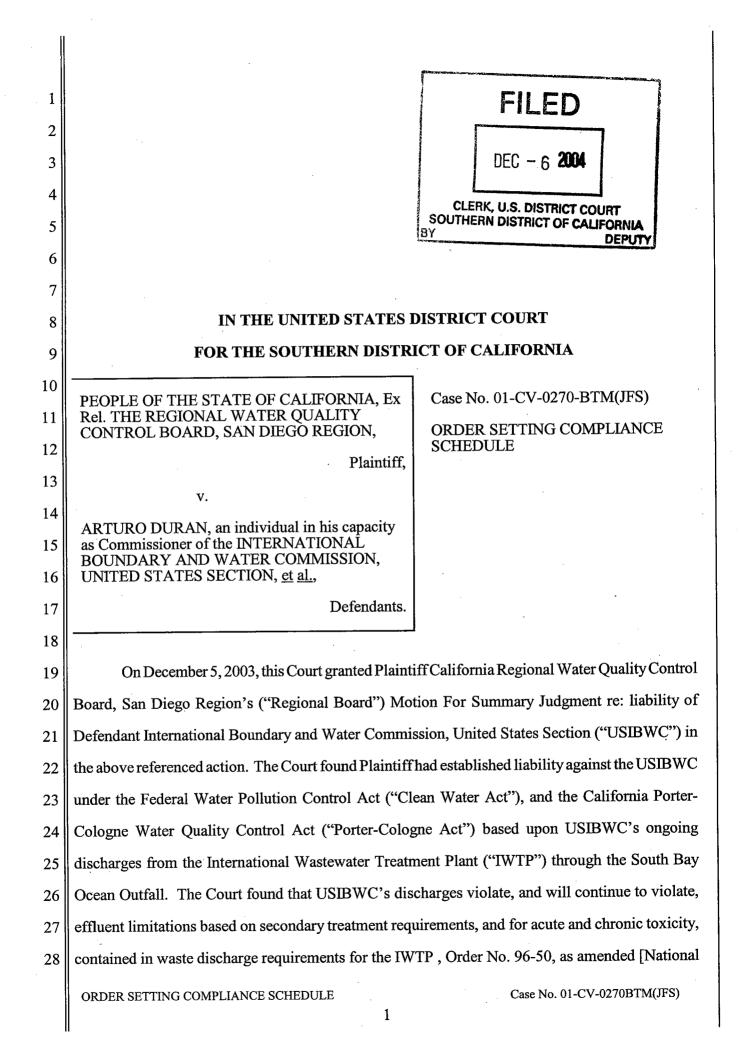
\$45,659,348
\$5,914,873

Cash Flow Summary (Alt 7)

Inflation Rate =	2 %
Discount Data -	C 0/

Discount Rate = 6 %	Structure			
	and		Total Annual	
Year	Equipment	Operating Costs	Outlays	Present Value
0	\$45,659,348		\$45,659,348	\$45,659,348
1		\$5,914,873	\$6,033,170	\$5,691,67
2		\$5,914,873	\$6,153,833	\$5,476,89
3		\$5,914,873	\$6,276,910	\$5,270,21
4		\$5,914,873	\$6,402,448	\$5,071,339
5		\$5,914,873	\$6,530,497	\$4,879,967
6		\$5,914,873	\$6,661,107	\$4,695,818
7		\$5,914,873	\$6,794,329	\$4,518,61
8		\$5,914,873	\$6,930,216	\$4,348,10
9		\$5,914,873	\$7,068,820	\$4,184,024
10		\$5,914,873	\$7,210,197	\$4,026,136
11		\$5,914,873	\$7,354,401	\$3,874,200
12		\$5,914,873	\$7,501,489	\$3,728,01
13		\$5,914,873	\$7,651,518	\$3,587,330
14		\$5,914,873	\$7,804,549	\$3,451,959
15		\$5,914,873	\$7,960,640	\$3,321,69
16		\$5,914,873	\$8,119,852	\$3,196,350
17		\$5,914,873	\$8,282,249	\$3,075,733
18		\$5,914,873	\$8,447,894	\$2,959,66
19		\$5,914,873	\$8,616,852	\$2,847,982
20		\$5,914,873	\$8,789,189	\$2,740,51
Total (\$US)	\$45,659,348	\$118,297,450	\$192,249,510	\$126,605,572

APPENDIX G COURT ORDER SETTING COMPLIANCE SCHEDULE



Pollutant Discharge Elimination System Permit No. CA 0108928[("Order No. 96-50") issued by
 the Regional Board.

The parties have submitted a statement of stipulated facts that includes a statement that 3 presently, advanced primary treatment of sewage from Mexico at the IWTP provides substantial 4 mitigation of the previous uncontrolled discharges of raw, untreated sewage to waters of the United 5 States. Any action by the Court at this time that would require USIBWC to discontinue the existing 6 level of advanced primary treatment at the IWTP would be detrimental to public health, water 7 quality, and the environment despite the fact that USIBWC will continue to violate effluent limits 8 based on secondary treatment and effluent limits for toxicity until USIBWC provides secondary 9 treatment or takes alternative measures to avoid violation of Order No. 96-50. Therefore, this Court 10finds that it is in the interest of the public health, water quality, and environment of the state of 11 California to establish a schedule by which USIBWC can come into compliance with the effluent 12 13 limitations contained in Order No. 96-50.

14

Accordingly, it is **ORDERED** that:

Plaintiff is entitled to an injunction under both federal and state law compelling
 USIBWC to comply with the effluent standards and limitations based on secondary treatment and
 relating to acute and chronic toxicity contained in Order No. 96-50.

USIBWC shall achieve full compliance with all effluent standards and limitations
 contained in Order No. 96-50 not later than September 30, 2008. USIBWC shall achieve compliance
 by providing secondary treatment of its effluent, or otherwise meeting the requirements contained
 in Order No. 96-50.

3. USIBWC shall publish the Draft Supplemental Environmental Impact Statement
("SEIS") for Clean Water Act Compliance for the IWTP not later than December 31, 2004, and shall
publish the Final SEIS not later than August 1, 2005.

4. USIBWC shall issue a Record of Decision not later than October 1, 2005 defining
the project(s), and identifying one or more feasible alternative projects, that USIBWC shall
implement to achieve compliance with the effluent standards and limitations in Order No. 96-50.
///

ORDER SETTING COMPLIANCE SCHEDULE

Case No. 01-CV-0270BTM(JFS)

2

USIBWC shall, on or before October 15, 2005, generate a "Critical Path Schedule" 5. 1 for its project(s) utilizing Critical Path Management Method ("CPMM") software to define, track, 2 and report the design and construction phases of the project(s) selected in the Record of Decision 3 to achieve compliance. The Critical Path Schedule for the project(s) shall include a listing and 4 description of design and construction tasks that are required to construct, operate and manage the 5 selected project(s) to completion on a day-to-day basis. Each task shall be described and assigned 6 a duration in days, an early start and late start date, an early finish and late finish date, and shall be 7 depicted in a graphic logic network representation to clearly show the tasks' relationships to the 8 overall project and the Critical Path Schedule for completion of the project. A sufficient number of 9 tasks shall be included in the listing to ensure that the current status of the overall project(s) shall be 10 clearly depicted on a daily basis, so that interested persons can determine whether the project is 11 ahead of, or behind, schedule, and the reasons for any deviations from the Critical Path Schedule. 12 The Critical Path Schedule shall be kept up to date at least daily to ensure that it reflects the 13 projected early and late start and finish dates for all tasks and for the project(s) accurately. 14 (a) The Critical Path Schedule shall include the following deadlines: 15 Award contract(s) for design and construction of facilities and notice i. 16 to proceed with construction of facilities not later than December 19, 2005. 17 Initiate design phase, if necessary, not later than December 19, 2005. 18 ii. Commence construction phase of project(s) not later than September iii. 19 20 15, 2006. Complete construction phase of project(s) not later than August 24, iv. 21 2008. 22 Achieve full compliance with applicable effluent standards and 23 v. limitations not later than September 30, 2008. 24 USIBWC shall submit the Critical Path Schedule to the Court for purposes of 6. 25 reviewing the schedule's reasonableness. 26 If the Critical Path Schedule developed by USIBWC reveals that USIBWC can 7. 27 accomplish the tasks set forth in paragraph 5 above materially sooner than the deadlines delineated, 28 ORDER SETTING COMPLIANCE SCHEDULE Case No. 01-CV-0270BTM(JFS) 3

1 || the Regional Board may ask the Court to exercise its discretion to impose earlier deadlines.

8. As soon as the Critical Path Schedule is established and until the selected project(s)
 is/are completed, USIBWC shall provide to the Regional Board and the Court internet-web-based
 real-time access to the Critical Path Schedule and all CPMM information developed or relied upon
 by USIBWC.

9. USIBWC shall rely on the CPMM to direct and manage the project(s) needed to
achieve compliance with Order 96-50 and shall utilize expeditious project management principles
to promote completion of the project(s) and compliance with Order No. 96-50 in the shortest
possible time. The tasks and dates contained in the Critical Path Schedule shall serve as an integral
means for ensuring compliance with the deadlines set forth in paragraph 5 above, or with any
modifications thereafter imposed by the Court.

If USIBWC fails to meet dates contained in the Critical Path Schedule, USIBWC 10. 12 shall promptly make adjustments to return the project(s) to schedule. If USIBWC fails to meet the 13 dates contained in the Critical Path Schedule that might cause USIBWC to miss any of the deadlines 14 set forth in paragraph 5 above, or with any modifications imposed by the Court, USIBWC shall, 15 within 10 days, meet and confer with the Regional Board regarding adjustments to the schedule of 16 work to meet the deadlines in paragraph 5 above. USIBWC and the Regional Board shall 17 immediately notify the Court of any scheduled meet and confer as described above and thereafter 18 shall notify the Court of the outcome of the meet and confer. If, after meeting and conferring with 19 the Regional Board as described above, the Regional Board determines that USIBWC will fail to 20 meet, or if USIBWC fails to meet, any of the deadlines set forth in paragraph 5 above, or any 21 modifications imposed by the Court, the Regional Board can seek relief from the Court, including 22 but not limited to, coercive penalties. USIBWC can assert any and all defenses. 23

11. USIBWC has consistently achieved removal of not less than 75 percent of TSS from
the wastewater treated at the IWTP using advanced primary treatment. USIBWC shall remove not
less than 75 percent of TSS at any time as required by applicable effluent limitations. USIBWC shall
continue to manage the advanced primary treatment process at IWTP to optimize TSS removal above
75 percent while working to complete the project(s) needed for USIBWC to achieve compliance with

ORDER SETTING COMPLIANCE SCHEDULE

Case No. 01-CV-0270BTM(JFS)

Order No. 96-50. Within 60 days from the entry of the Court's order, USIBWC shall commence an
 optimization study utilizing an independent third party to determine how additional TSS can be
 removed from the effluent from the IWTP. If the optimization study reveals that additional TSS can
 be removed from the effluent, USIBWC and the Regional Board shall meet and confer regarding
 methods for achieving additional TSS removal. If the parties cannot agree, the Regional Board can
 request any appropriate relief from the Court.

7 12. Plaintiff is a substantially prevailing party in this lawsuit and USIBWC shall pay
8 Plaintiff reasonable attorneys' fees and costs.

9 13. The claim for coercive penalties is by stipulation of the parties withdrawn without
10 prejudice and may be raised as set forth in paragraph 10.

11 14. This Order shall be a final judgment for equitable relief for all of Plaintiff's claims.
12 The Court retains jurisdiction to enforce the terms of this Order.

5

IT IS SO ORDERED. The cluck shall evil

14 Date: 12-05-200 15

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The Honorable Barry T. Moskowitz United States District Judge

> Thereby effect on the cost of 12-6-04. They be foregoing declarant to a tug, true and 12 object of the original on the in my efficie and in my 1-1, a custody.

CLERK, U.S. DISTRICT COURT SOUTHERN DIZTRICT OF CALIFO

ORDER SETTING COMPLIANCE SCHEDULE

Case No. 01-CV-0270BTM(JFS)

APPENDIX H COMMENTS ON THE DRAFT SEIS AND AGENCY RESPONSES

APPENDIX H – COMMENTS ON THE DRAFT SEIS AND AGENCY RESPONSES

This appendix provides a reprint of the 27 written comment letters and public hearing transcript with the accompanying USIBWC response to comments.

Each substantive comment has been bracketed and assigned a comment number. The accompanying response to each bracketed comment has been assigned the same response number.

Written Comment Letter No. Author Affiliation Date of Letter Page William H. Swan Attorney/Consultant 12/30/2004 H-3 1 2 Gary J. Amaral, DVM 1/10/2005 H-4 3 Alessandro Amaglio Federal Emergency Management Agency 1/20/2005 H-6 (FEMA) 4 Jan Johnston Otay Mesa/Nestor Community Planning H-9 2/2/2005 Committee H-11 5 Dr. Gerhardt Van Drie 2/9/2005 6 Diane Rose, Mavor City of Imperial Beach. California 2/15/2005 H-16 Serge Dedina, Executive Wildcoast H-22 7 2/18/2005 Director 8 Ellen Wade H-24 9 Constance Newgard 2/19/2005 H-25 10 David Gomez, President **Citizens Revolting Against Pollution** 2/22/2005 H-26 11 Scott Tulloch, Director City of San Diego Metropolitan 2/23/2005 H-27 Wastewater Department 12 Ed Kimura, Water Issues Sierra Club, San Diego Chapter 2/23/2005 H-29 Bajagua Project, LLC 13 Jim Simmons 2/25/2005 H-37 14 Therese O'Rourke, Assistant United States Fish and Wildlife Service 2/28/2005 H-49 Field Supervisor 15 Carol Gaubatz Native American Heritage Commission 2/28/2005 H-53 Terry Roberts California State Clearinghouse H-55 16 3/1/2005 Daniel Sabet 17 Center for U.S. – Mexican Studies UC 2/27/2005 H-56 San Diego 18 (unsigned) Assemblywoman Lori Saldana 2/28/2005 H-57 19 Thomas Smisek, Mayor City of Coronado 2/28/2005 H-73 20 Chris Zirkle, Assistant Deputy City of San Diego Development Services 2/28/2005 H-75 Director California Regional Water Quality Control 21 John H. Robertus, Executive 2/28/2005 H-76 Director Board U.S. Environmental Protection Agency, 22 Enrique Manzanilla, Director, 2/28/2005 H-79 Cross-Media Division Region IX (San Francisco, CA) 23 Jonathan M. Hardy San Diego resident 2/28/2005 H-81 24 Jefferv Crooks. Ph.D.. Tijuana River National Estuarine 2/28/2005 H-82 Research Coordinator Research Reserve (Imperial Beach, CA) Coast Law Group for the Surfrider 25 Marco Gonzales 2/28/2005 H-84 Foundation 26 Celeste Cantu, Executive State Water Resources Control Board 2/28/2005 H-91 Director 3/8/2005 H-104 27 Greg Holmes, Unit Chief State of California Department of Toxic Substances Control

The contents of Appendix H are indexed as following:

Public Hearing Speaker No.	Name	Affiliation	Page
1	Ed Kimura	Sierra Club	H-119
2	Marco Gonzales	Surfrider Foundation	H-120
3	Lori Saldana	Assemblywoman	H-123
4	Serge Dedina	Wildcoast	H-127
5	Chris Dobken	(Consultant)	H-129
6	Mario Lopez	Congressman Bob Filner's office	H-131
7	Carolyn Powers	(Individual)	H-133
8	Richard Tynan	(Individual)	H-135

	RESPO		1	COMMENT LE	
o Mr. Swan on January 15, 2005.	1-1 A copy of the Draft SEIS was sent to		ironmental Law • Natural Resourd 5-0442 • Fax (602) 955-2358 • Internet: 2004	WILLIAM H. SWAN ATTORNEY / CONSULTANT Law of the Colorado River • Water R 2850 E. Camelback Rd. #200 • Phoenix, Arizona 850 Decer is Boruncia ental Protection Specialist ce Section th Mesa Street C-100 Fexas 79902 S	Environm Complian USIBWC 4171 Nor El Paso, Re: DSEI Dear Mr.
o Mr.	1-1 A copy of the Draft SEIS was sent to) 1-1	you,	would like to consider submitting comme Please send a copy of the DSEIS to the William H. Swan 2850 East Camelback Road	Ī

	RESPONSE
Gary J. Amaral, D. V. M. 3916 Allen School Road Bonita, CA 91902 January 10, 2005 Daniel Borunda Environmental Protection Specialist Compliance Section USBWC 4171 N. Mesa Street, C-100 El Paso, TX 79902 please slop the pollution in the Tij.]2-1 Rivèr Sincerely, MM Gary J. Amaral, DVM	 2-1 The SBIWTP, as discussed in Section 1.6.2 of the SEIS, plays a critical role in preventing dry weather flows of raw sewage originating from the Tijuana region from flowing daily into the U.S. and polluting the Tijuana River, the Tijuana River Valley and Estuary, and south San Diego beaches. SBIWTP canyon collectors capture dry weather raw sewage flows from the Tijuana region that would otherwise come into the U.S. through canyons and guilies and sends the flows directly to the SBIWTP for treatment and discharge through the South Bay Ocean Outfall (SBOO). A limited amount of wet weather flow is also captured by these collectors that are wet weather operable under light rainfall and runoff conditions. However, the SBIWTP was not constructed to, nor does it have, sufficient capacity to capture or treat all wet weather flows originating from the Tijuana region. The purpose of this SEIS is to evaluate alternatives for bringing the SBIWTP into compliance with the Clean Water Act (CWA) and the plant's NPDES Permit. The purpose of this SEIS is not to evaluate alternatives that would comprehensively address all of the sanitation needs of the San Diego/Tijuana region, but rather, is limited to those reasonable and feasible alternatives that would abing the SBIWTP into compliance with the CWA and the plant's NPDES Permit. Given this limited purpose, the SEIS considers various alternatives in the U.S. and Mexico that would bring the SBIWTP into compliance, including alternatives that are consistent with Public Law 106-457, as amended, that would also provide additional sewage treatment capacity to further address and prevent pollution from estimated future sewage flows originating from the Tijuana region. While this SEIS does not purport to comprehensively address the treatment of all raw sewage originating from the Tijuana Region. In particular, USIBWC has reviewed the Potable Water and Wastewater Master Plan for Tijuana aregion. While this SEIS does not purport to comprehensively address the treatme

COMMENT LETTER #2	RESPONSE
	2-1 (Cont'd) Wet weather flows have, for decades, and continue to be an issue in the Tijuana River Watershed. This is due, in part, to areas within the City of Tijuana that either do not have a sewage collection system or in which the existing collection system is in need of rehabilitation. During rain events, raw sewage flows from these areas via the Tijuana River into the U.S. To address this issue, the US EPA through the Border Environment Cooperation Commission (BECC) has provided \$18 million to the City of Tijuana to implement the Tijuana Sana Project. This project, which is ongoing, consists of rehabilitating portions of the Tijuana sewage collection system, including areas most likely to spill and result in sewage flows that enter into the U.S. System rehabilitation includes replacement of 30,250 meters of wastewater collection laterals and 16,600 meters of collectors and subcollectors. Currently, the City of Tijuana has applied for a second grant through the BECC to continue the work of rehabilitation the City's sewage collection system.

COMMENT LETTER #3		RESPONSE		
U.S. Department of Homeland Secur 1111 Broadway, Suite 1200 Oakland, CA 94607-4052 FEMA	ity			
January 20, 2005 Mr. Daniel Borunda Environmental Protection Specialist USIBWC, Environmental Management Division 4171 North Mesa Street, C-310 El Paso, Texas, 79902 Re: Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant				
 Dear Mr. Borunda: This is in response to the Draft Supplemental Environmental Impact Statement for your project Clean Water Act Compliance at the South Bay International Waste Water Treatment Plant, prepared for the United States Section, International Boundary and Water Commission in cooperation with the U.S. Environmental Protection Agency. Please review the current effective Flood Insurance Rate Maps (FIRMs) for San Diego County, California. San Diego County is a participant in the National Flood Insurance Program (NFIP) and keeps FIRMS on file and available for review. The preferred proposal, Alternative 4, Treatment Option C, the Bajagua LLC Proposal, includes a new pump station and 800 feet of force main and return-flow pipeline at the SBIWTP site on the United States side of the international border. The pump station would include a connection to the discharge piping from the existing SBIWTP, and an integral well sized for 1.5 million gallons for pump station operation and provide short-term storage during peak flow periods. The force main would extend about 800 feet across the international border.] 3-1	 3-1 USIBWC has reviewed current Flood Insurance Rate Maps for San Diego and believes that no impacts on the San Diego area flood potential are anticipated under any of the alternatives. With regard to the Preferred Alternative, in particular, as indicated in this comment letter, the project site for Alternative 4C is not in a Special Flood Hazard Area. Accordingly, no impacts to U.S. resources from increased flood potential are anticipated. In the text of the SEIS Subchapter 4.9, Public Health and Safety will be modified to reflect as an additional standard of significance: " a safety risk would occur if flood risks were to increase as a result of the project construction and operation". Further, for all alternatives, it will be stated that no impacts to U.S. resources from increased flood potential are anticipated. For Alternative 4C (Subchapter 4.9.5.3), it will be further stated that "to ensure continued protection, pump station and force main construction will comply with requirements of the San Diego County flood prevention ordinance, and meet Federal requirements established in 44CFR, Sections 59 though 65." 		
While the initial review by the Flood Branch of FEMA Region IX indicates that the project site as described is not in a Special Flood Hazard Area (SFHA), please note that any development within the jurisdiction of San Diego County must comply with the requirements of the San Diego County flood prevention ordinance, and meet the minimum Federal requirements established in Volume 44, Code of Federal Regulations (44CFR). The NFIP floodplain management requirements are described in Sections 59 through 65 of the Code.	3-2	3-2 Please see response to comment no. 3-1.		
www.fema.gov				

COMMENT LETTER #3		RESPONSE
 The term development means any man-mide change to improved or unimproved real estate, including but not limited to buildings, other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, and storage of equipment or materials. If the area of development is located within a Regulatory Floodway as delineated on the FIRM, any development must not increase base flood elevation levels. A hydrologic and hydraulic analysis must be performed <u>prior</u> to the start of development, and must demonstrate that the development would not cause any rise in base flood levels. No rise is permitted within regulatory floodways. If implementation of the proposed project would result in a rise of the BFE, the requirements for revising the FIRM must be implemented (44CRF §65.12). These regulations may include obtaining a Conditional Letter of Map Revision (CLOMR) from FEMA prior to the start of any development that will cause any rise within a floodway or that will alter or relocate a watercourse. While this project site location apparently is not in a Special Flood Hazard Area, for any other areas affecting or affected by this project site location, the Community shall insure that no new development (including fill) shall be permitted within an SFHA unless it is demonstrated that the cumulated effect of the proposed development, will not increase the water surface elevation of the (100-year) base flood more than one-foot at any point within the community. Upon completion of any development that results in physical changes that increase or decrease the BFE, for aflood map revision as soon as practicable, but not later than six months after such data become available, in accordance with CFR4A, Section 65.3 To obtain copies of FEMA's Flood Map Revision Application Packages, please refer to the FEMA website at http://www.fema.gov/mit/tsd/dl_mt-2.htm All buildings constructed within a riverine floodplain, (i.e., Flood Zones A, AO, AH, AE, and A1 throug	3-2 cont'd	

COMMENT LETTER #3		RESPONSE		
 Altering a watercourse: the NFIP-participating community (San Diego County) shall notify, in riverine situations, adjacent communities and the California State Coordinating Officer prior to any alternation or relocation of a watercourse, and submit copies of such notifications to the FEMA Administrator, and Assure that the flood-carrying capacity within the altered or relocated portion of any watercourse is maintained. The full text of Volume 44, Code of Federal Regulations (44CFR) may be found on the internet at http://www.fema.gov/nfip/laws1.shtm 	3-2 cont'd			
In addition, compliance with Executive Order 11988 on Floodplain Management, and Executive Order 11990 on Protection of Wetlands should be considered with respect to the project site map, including a review of impacts associated with restrictions identified under federal, state or local floodplain regulations. These Orders are implemented under FEMA's regulations at 44 CFR Part 9: Floodplain Management and Protection of Wetlands.	3-3	3-3	Please see response to comment no. 3-1.	
Please Note:				
Many communities participating in the NFIP have adopted building requirements and regulations that are more restrictive or comprehensive than the minimum federal standards described in CFR 44 for purposes of floodplain management and regulation of development in the floodplain. You can contact the San Diego County floodplain manager for more information on local floodplain management building requirements. The San Diego County floodplain manager can be reached by calling the Public Works Department at (858) 694-3267 option 5.	3-4	3-4	Please see response to comment no. 3-1.	
If you have any questions, or if you need further assistance, you may contact me by telephone at (510) 627-7027 or by email at alessandro.amaglio@dhs.gov.				
Thank you for the opportunity to review this exceptional project. Sincerely, Alessandro Amaglio Environmental Officer				
John Snyder, Director, Public Works Department, San Diego County Ed Perez, California Department of Water Resources Carmelia Henderson, FEMA Region IX				

COMMENT LETTER #4	RESPONSE
WRITTEN COMMENT SHEET	
DRAFT SUPPLEMENTAL ENVIROMENTAL IMPACT STATEMENT CLEAN WATER ACT COMPLIANCE at the SOUTH BAY INTERNATIONAL WASTEWATER TREATMENT PLANT	
Thank you for attending this Public Hearing. Our purpose for hosting this meeting is to provide information on the Draft Supplemental Environmental Impact Statement and to give you an opportunity to provide comments on pertinent environmental issues relevant to this project. You may use the back of this sheet if necessary.	
Please print your comments below: Date: 2/2/05	
IWAS PLEASED WHEN IT WAS STATED THAT AT THE	
PRESENT THE PREFERRED ALTERNATIVE 4C-BATAGUA.	
YEARS AGD WHEN BOTH - THEN CONGRESSMAN, BRIAN BILBAY	
AND CONGRESSIMAN BOB FILMER SUPPORTED BAJAGUA, THEY	
WORKED GETTENG CONGRESS TENIAL APPROVAL. THE PRESENT-	
ATION, AT ANO THER MEETING, BY REPRESENTATIVE OF THE (OVER)	
Your Name (please print): JAN JOHNSTON	
Affiliation: <u>CHAIR, OTAY MESA/NESTOR COMMUNITY PLANNING COMMUTE</u> Street Address: 1203 GAY WORN ST	
City, State, Zip: SAN DIEGO, CA 92154-2714	
Phone Number and/or Email (optional): (619) $423-0113$	
Please hand this form in tonight, or mail it to:	
DANIEL BORUNDA USIBWC	
4171 N. MESA STREET, SUITE C-100	
EL PASO, TX 79902	
Please Note: Your letter must be postmarked by February 28, 2005 to receive consideration in the Final SEIS	
Printed on	
Recycled Paper	

COMMEN	NT LETTER #5			RESPONSE
February 09, 2005				
Mr. Daniel Borunda Environmental Protection Specialist Compliance Section, USIBWC 4171 North Mesa Street, C-100 El Paso, TX 79902				
Dear Mr. Daniel Borunda:				
In accordance with the direction from the USII comments pertaining to the SBIWTP SEIS:	3WC, I am submitting the following			
Review Comments of Gerhardt Va December 2004				
The January 1998 Draft SEIS states the follow side heading Preferred Alternative:	ing in the Executive Summary page ES-13,			
A Preferred Alternative is not identified Alternative will be selected after the lead agence comments on the Draft SEIS. During the 45-di of the Draft SEIS, the lead agencies will make city councils, and other interested parties on the The Preferred Alternative will be identified in period will be provided.	ties have had the opportunity to review the ay comment period following the release presentations to the Focus Group, local e treatment alternatives and their impacts.			
Why was a Preferred Alternative selected in occurred prior to accepting public input on alternatives that were included and those th Alternative has already been selected, is this	the revamped final design of the at were excluded. Since a Preferred Draft SEIS in fact a Final SEIS?	5-1	5-1	The CEQ regulations implementing NEPA expressly provide that an agency "[i]dentify the agency's preferred alternative or alternatives, if one or more
Since a Preferred Alternative has been chosen, decision making process? ARE YOU SUGGE ALTERNATIVE MAY BE CHANGED? Cl public input creates an ethically unworkable sin	STING THAT THE PREFERRED			exists, in the draft statement and identify such alternatives in the final statemer unless another law prohibits the expression of such a preference." 40 C.F.R. §1502.14(e). The Draft SEIS is not the Final SEIS. These responses to comments are being issued as part of the Final SEIS.

COMMENT LETTER #5		RESPONSE		
A review of the Draft SEIS, Clean Water Act Compliance at the South Bay IWTP, on Page 3-71 Section 3.11 Energy Consumption—the following is given: On June 3, 1999 Executive Order 13123, Greening the Government Through Efficiency Management, was signed by the President This law requires the Federal Government to lead the Nation in energy efficient		5-2 5-3	Under the preferred alternative, provisions for emergency power would be stipulated in the operational agreement for the proposed facilities in Mexico, including emergency power provisions for the proposed pumping facilities and the treatment plant. IBWC Minute No. 311 provides for supervision of the project by the IBWC,	
The Draft SEIS draws the conclusion that except for the power required for the pumping station, there is little energy required to operate the Bajagua Project since it is located in Mexico. (This point will be discussed herein later.) The question that needs to be addressed is, "What if by reason of commercial and industrial growth and usage there becomes a shortage of electric power in Mexico, will the operation of the Bajagua Project be curtailed or shut down?" In either event the U.S. taxpayer will be paying the electric bill. Also, what control does the Federal EPA, the State of California, or the City of Imperial Beach exercise over facilities located in Mexico?	5-2 5-3		which intends to monitor the progress and status of performance of any contract executed to ensure fulfillment of the objectives of the Minute and evaluate the degree to which the service provider of the facilities in Mexico has complied with the terms of the contract. The contract with the service provider will require that the service provider ensure treatment to the secondary level at the facility in Mexico in compliance with applicable water quality laws of the U.S., the State of California and Mexico. In addition, IBWC Minute No. 311 provides for oversight by a Binational Technical Committee composed of appropriate U.S. and Mexican technical advisors, presided over by the IBWC. IBWC Minute No. 311 further provides that the Binational Technical Committee include representatives from the State of California, US EPA, the Mexican National Water Commission and the Government of Baja California.	
Let us visit the energy data (horsepower) provided for the aeration process of the Bajagua Project and compare it with the high purity oxygen (HPO) alternative that is being offered, but which has been rejected by the drafters of the SEIS. On page 2-33 Table 2.2.4-3. Design Criteria for the Bajagua Project presents the following info:		5-4	Comment noted. The actual BOD5 will be based on a combination of BOD5 concentrations in the advanced primary effluent from the SBIWTP and in the raw influent from Tijuana, less residual BOD5 in the final effluent. BOD5 concentration varies day to day.	
Flows average 50 mgd BOD 325 mg/L With a flow average of 50 mgd at a BOD loading of 325 mg/L the total BOD to be treated daily is:	5-4	5-5	USIBWC believes it has studied all currently available and viable technologies for providing secondary treatment for the SBIWTP effluent. USIBWC understands the commentor to be proposing an activated sludge technology with diffusers for high purity oxygen. The commentor refers to this as the "De Vrie technology."	
325 mg/L x 50 mgd x 8.34 lbs. per gallon = 135,525 lbs. or 68 tons On page 2-51, Under Section 2.3 Alternatives Eliminated From Further Consideration, in Table 2.3-1 Rationale for Eliminating Other Alternatives from Further Consideration			The mixing concept presented by the commentor, although theoretically workable if the concept were to be developed more fully, has the following limitations:	
Under Alternative they state: Activated Sludge with Diffusers for High Purity Oxygen (Primary			Untried System;	
Clarifiers can be used as Final Clarifiers)			Massive mixing plates;	
Under Definition they state: The proposed system uses a well known activated sludge treatment process that includes the use of diffusers for injecting high purity oxygen into the wastewater.			 Complex mechanical connection to balance the plates around the pivots; 	
High purity oxygen activated sludge is an aerobic process very similar to activated sludge except			 Complex controls to sequentially add (and purge) air from the plates; 	
that pure oxygen rather than air is supplied to the wastewater. This is an aerobic process in which bacteria consume organic matter, nitrogen and oxygen from the wastewater and grow bacteria. The bacteria are suspended in the aeration tank by the mixing action of the air blown	5-5		 Purging of air (to allow descent) might be impeded by accumulation of rising bubbles of oxygen dispersed in the sewage; 	
into the wastewater. ****THIS STATEMENT SHOWS THAT THE DRAFTERS DO NOT UNDERSTAND THAT NEITHER OXYGEN OR AIR IS DIFFUSED INTO THE REACTOR TANK FOR MIXING. THEY DO NOT UNDERSTAND THE PROCESS. HOW CAN THEY REJECT AN			• High risk of mechanical of pneumatic fouling as the equipment is immerged in raw sewage; and,	
ALTERNATIVE WHEN IT IS CLEARLY OBVIOUS THAT THEY DO NOT UNDERSTAND THE PROCESS?)		High maintenance requirement.	
(2)				

COMMENT LETTER #5		RESPONSE		
<text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text>) 5-7) 5-8	 5-6 The commentor suggests that with his proposed oxygen activated sludge system, the existing primary clarifiers be converted to secondary clarifiers. The USIBWC does not agree that this is a feasible option for the following reasons: • Typically, the design of the secondary clarifiers is solids limited and not hydraulics limited. This is because the mixed liquor concentration in the secondary clarifiers is quite high (almost 4,000 mg/l TSS concentration versus the primary influent TSS concentration of about 300 mg/l). In fact, the mixed liquor concentration of oxygen activated sludge system is even higher (6,000 to 8,000 mg/l). This will significantly reduce the capacity of the existing primary clarifiers at the SBIWTP (proposed to be converted to secondary clarifiers) to almost 1/2 to 1/3 capacity (i.e., roughly 8 to 12 mg/l). Solids loading to assure settling of the mixed liquor solids must not exceed 25 to 30 lbs/ft²/day. Based on the solids loading criteria and in the absence of detailed process calculations, a detention time of 5 to 6 hours in the clarifiers may be required, compared to the 3.8 hours of detention time required for the Preferred Alternative (See Table 2.2.4.3). • Return Activated Sludge pumps would be required, which typically are sized for 100 percent of the average design flow. These pumps withdraw secondary sludge from the hoppers and return it to the aeration basins. For a 25 mgd plant, there will be at least two pumps (one standby), each capable of pumping up to 25 mgd return activated sludge. Considering the layout of the clarifiers are downsized to handle a capacity of 8 to 12 mg/l because of the solids loading criteria, additional tanks (10 to 15 more using the original design) will be required to the solid hoading to arbite a detailed of capacity. The Draft SEIS developed cost estimates for those alternatives that were considered in detail; not those eliminated from further consideration. The commentor has not provided any cost information for his pro		

5-7The USIBWC operates another wastewater treatment plant in Nogales, A that uses the Dual Powered Multi Cell (DPMC) high performance lagoon system. The DPMC system is based upon a concept developed by Dr. Li Rich, Alumni Professor Emeritus, Department of Environmental Engineer and Science, Clemson University. This plant has no primary sedimentation process. Aeration consists of traditional surface aerators, rated at 60 hp hp. Detention time through the entire system is five days. Partial mix lag allow for sludge settling. DPMC treatment plants are found throughout th United States, although they are not the most common type of treatment.5-8The energy required for the Bajagua aerators (10,500 hp) was obtained by	n Linvil G. ering ion o and 20 igoons the
adding up all the horse power for each of the 84 aerators proposed for the Bajagua WWTP (see Table 22.43). This is a much different methodolog was used to calculate the energy requirements for the commentor's prop An energy usage figure of 10,500 hp represents the theoretical maximum 84 aerators were operating at full power simultaneously. A more accurate energy figure is obtained by examining historical data for wastewater tree plants. For air activated sludge, the energy should be in the range of 2,500 to 3, which is more than oxygen activated sludge but significantly less than the 10,500 hp assumed in the comment. It should also be noted that the commentor's energy requirement figure only considers the energy needer produce oxygen, and does not include energy required for "mixing".	by he pogy than posal. m if all ate eatment 6,000 hp ne

COMMENT LETTER #5		RESPONSE
A report of the ASCE (American Society of Civil Engineers) Task Committee on Pure Oxygen Activated Sludge of the Committee on Water Pollution Management of the Environmental Engineering Division entitled Activated Sludge: A Comparison of Oxygen and Air Systems, June 1976, states the following on page 3: There are basically two ways to increase the oxygen transfer rate: 1) Develop more efficient transfer equipment, i.e., increase the kl a value for the device, 2) Provide a higher oxygen saturation concentration value, thereby increasing the driving force for oxygen transfer. The Van Drie technology, while making use of high purity oxygen input with small bubble diffusers, has the capability of maintaining a saturation concentration in the wastewater at a higher level than any of the alternatives methods included in the Draft SEIS. A high saturation level is very appropriate for treating the highly toxic sewage from Mexico. While using a high saturation concentration, it has been found during sewage treatment plant test runs, that even anaerobic digester sludge can be added to the mixed liquor in	5-9	5-9 Please see response to comment no. 5-8.
the aeration tank for further organic reduction since the process is so stable. The Congressional Budget Office has concluded that the capital cost figures of the Bajagua Project (The Preferred Alternative) are understated to a great extent. Now a figure of over 300 million seems to be appropriate. In fact, the house bill now has a no-limit cost figure. The present flow of 25 mgd at the border plant can be provide with secondary treatment for an capital consolities of the million seems to be appropriate.	5-10	5-10 Please see responses to comment nos. 12-26 and 12-27 addressing the unavailability of funding to construct new secondary treatment facilities in the U.S.
expenditure of 10 million dollars. It is recommended that a new Preferred Alternative be considered after receipt and evaluation of comments from all parties. With best regards: Machine Alternative be considered after receipt and evaluation of Comments from all parties. With best regards: Gerhardt Van Drie, R.C.E.	5-11	5-11 The USIBWC has evaluated all reasonable and feasible alternatives for bringing the SBIWTP into compliance in this NEPA document and has considered all timely submitted comments on the Draft SEIS that USIBWC received either in written form or orally during testimony at the public hearing. USIBWC has selected Alternative 4 Option C as the Preferred Alternative. Please see response to comment no. 5-1 and Subchapter 2.6 of the Final SEIS.
(4)		

COMMENT LETTER #6			RESPONSE
City of Imperial Beach, California City of Imperial Beach, California Construction 6-1	6-1 Plea	RESPONSE	
recognize that the SBIWTP is only a dry-weather solution. However, as we review the history of this matter, since 1979, we note that the key problem to be addressed was, and continues to be, cross- border contamination of the Tijuana River, surrounding valley and ultimately the Pacific Ocean	6-1	6-1 Plea	se see response to comment no. 2-1.
While we support providing the secondary treatment necessary to bring the current discharge of 25 MGD/day at the SBIWTP into compliance with the CWA, we have serious concerns that the Preferred Alternative does not address the intent of Public Law 106-457 which, "authorizes the United States to <i>comprehensively</i> address the treatment of sewage from the Tijuana River area". The alternatives presented in the DSEIS lack such a comprehensive approach because they do not address the infrastructure to capture and convey sewage to a treatment plant. It is estimated that between 40% - 60% of the urbanscape of Tijuana is not plumbed or connected to any sewage collection system. Even the largest and best wastewater treatment plant will be ineffective and a waste of taxpayer dollars if it is not adequately connected to wastewater sources.	6-2	6-2 Plea	ise see response to comment no. 2-1.
825 Imperial Beach Blvd., Imperial Beach, CA 91932 Tel: (619) 423-8303 fax: (619) 628-1395			

	COMMENT LETTER #6		RESPONSE
	el Borunda 15, 2005	6-3	Please see response to comment no. 5-2.
Page Two The follo Preferred SBIWTP alternativ 1.	wing questions pertain to the proposed Alternative 4-C, which has been identified .as the Alternative to address the purpose and need of the project – specifically, to enable the to come into compliance with the Clean Water Act, as ordered by the court. This e is the only one sited in Mexico. Proposed secondary treatment would be provided approximately 12.5 miles from the SBIWTP requiring extensive infrastructure from the existing treatment plant that will require pumps and ongoing maintenance. In total, there will be a roundtrip of 25 miles to treat and return the wastewater to the South Bay Ocean Outfall (SBOO). What precautions are planned for the security and maintenance of this infrastructure? What plans are established to manage emergency disruptions, such as power outages or catastrophic failures?	6-4	An independent SEIS contractor prepared the cost estimates included in Appendix F of the Draft SEIS, including costs for conveyance and electricity. These costs were based on information prepared principally by CH2MHill and CSI Ingenieros. Specifically, the cost estimate for potential new or upgraded facilities in the U.S. were derived from costs estimates prepared by CH2MHill, in support of the <i>Draft SEIS for the International Boundary and Water</i> <i>Commission South Bay International Treatment Plant Long Term Treatment</i> <i>Options</i> (1998). The cost estimates for new or upgraded facilities in Mexico, such as pipelines and pump station construction and maintenance, were derived from costs prepared by CSI Ingenieros in support of the <i>Potable Water</i> <i>and Wastewater Master Plan for Tijuana and Playas de Rosarito</i> (2003). The cost estimates for the Public Law alternatives were derived from updated information provided to the USIBWC by the Bajagua, LLC. The independent
2.	The cost of the conveyance infrastructure and electrical costs would appear to increase the costs well beyond the costs of other alternatives. Have these costs been calculated independently and verified by a disinterested party? Is Alternative 4 the most expensive		SEIS contractor verified, where possible, updated, adjusted and recombined the estimated costs to make them consistent.
3. 4. 5.	one under consideration? The proposed site is in a flood plain with alluvial soils. What are the impacts if the site and its surroundings are flooded? What will be done to mitigate these impacts? What future land use is planned for the adjacent land? What erosion control provisions will be taken to prevent the surrounding valley walls from depositing sediment loads into the treatment train? How will sediments affect the treatment train if they are washed into the ponds? The DSEIS indicates a water table of approximately 15'-20' below the proposed site. What will the effects be on the aquifer under the proposed site? Is this a shared (bi- national) aquifer?		The USIBWC disagrees with the comment that the cost of the conveyance infrastructure and electrical costs (identified for Alternative 4C, Option I) increase the cost well beyond the costs of other alternatives. Electrical costs for the alternatives are included in the Operating and Maintenance (O&M) cost category. Conveyance structure costs are included in the Capital Cost category. While Alternatives 5A and 5B do not require the conveyance structures (i.e., pump stations and pipelines) identified for Alternative 4, the capital costs for these alternatives are similar (See Table F-1 of the SEIS). In particular Alternatives 5B-1 and 2 have slightly lower capital cost and larger
6. 7.	Insufficient analysis is provided on Alternative 4's impacts. While it is only required to evaluate the impacts on the United States side of the border, it is patently negligent to disregard the downstream impacts on the U.S. side of the watershed that may be created by a project alternative in Mexico. Without further analysis we cannot offer support for this option. This is relevant since total watershed analyses have become the accepted practice in reviewing environmental impacts. Who or what entity will hold the NPDES Permit for discharge into waters of the United 6-9		O&M costs than Alternatives 3B-1 and 2 have slightly lower capital cost and larger O&M costs than Alternative 4C with Discharge Option I. The life cycle costs for the three alternatives are also similar, \$336 and \$343.6 million for Alternatives 5B-1 and 2, respectively; and, \$336.1 million for Alternative 4C with Discharge Option I (through SBOO). It is anticipated that the difference in the costs of Alternative 4C and Alternatives 5A/5B is not particularly influenced by the
8.	States? Who will oversee compliance with U.S. environmental laws and regulations? Who will be responsible for enforcing compliance? Upon what entity will enforcement actions be		conveyance or electrical costs. Appendix F did not identify Alternative 4C as the most expensive alternative under consideration.
9.	taken? Is enforcement legally possible if the plant is in Mexico? What will be done if the treated effluent at the Mexican facility does not meet CWA		Projected capital costs for Alternative 4 (any option) are higher than other alternatives, while annual operations and maintenance costs are not
10.	What provisions will be made for power failures?] 6-12		necessarily higher than Alternative 6 Option B.
11.	What analysis has been done on the implications of a facility on foreign soil sending treated wastes into the U.S. and the enforcement of U.S. laws? What mitigating steps will be taken to ensure the enforcement of U.S. laws and standards on the facility?		Please note that the cost estimates shown in Appendix F of the SEIS are preliminary estimates intended solely to provide a comparison of estimated
12.	Is the proposed facility consistent with all applicable treaties with Mexico including 6-14		relative costs associated with the alternatives evaluated in the SEIS and that
13.	NAFTA? Since the original modeling for the SBOO in 1999, new data sources such as SDCOOS – Scripps Institution and Ocean Imaging have been made available. Have these new data		the estimates are contingent of various factors and subject to change (please refer to Appendix F, Sections 2.0, 3.0 and Table F-1).

	RESPONSE		RESPONSE
6-5 6-6	RESPONSE Please see response to comment no. 3-1. A discussion of land uses in the vicinity of the Public Law alternative site has been added to Subchapter 3.8 of the Final SEIS. Although construction of the proposed facilities in Mexico may result in land use impacts at and around the treatment plant site, at the Tijuana Pump Station site, and/or along the proposed pipeline corridors, such impacts are anticipated to occur in proximity to the construction activity area and are not likely to result in significant trans-boundary impacts within the U.S. As identified on Table 5.1-3 of the Draft SEIS, a site-specific geotechnical report will be prepared for Alternative 4C. Recommendations from the report, including erosion control measures, will be incorporated into the final design of the project. In addition, the treatment ponds are designed to route offsite runoff away from the pond system. The alluvial fill underlying the Tijuana Valley (a shared U.SMexico aquifer) currently has minimum utilization due to extensive saline intrusion by overpumping during the 1950s and 1960s. Injection of tertiary-treated water, under	6-14	RESPONSE At the time USIBWC was authorized to conclude Minute No. 311, it was determined that there was sufficient legal authority to enter into and implement the agreement, which contemplates a secondary level treatment facility in Mexico. A request was made for the data being collected under the Coastal Radar (CODAR) program. Because the program was ongoing, no data was released by Scripps. The project web page presented data that was adequate for visual assimilation but not suitable for application to additional modeling. Regarding increased discharges to the SBOO, to keep the performance of the diffuser at peak condition, only one tenth of the ports are presently discharging. As long as more ports are open with increasing flows, the rising plume is expected to behave in the same manner, so no increase in surfacing is expected during the winter. The O&M manual for the operation of the SBOO contains a table that indicates the ports opening schedule based on minimum and maximum flows.
	consideration, would improve aquifer water quality. Small-scale and localized percolation from treatment ponds, if their use were adopted, would be improved by the required lining.		
6-8	Potential impacts of wet-weather flows, largely the result non-point sources through the Tijuana River watershed, are beyond the scope of this SEIS which is intended to evaluate the alternatives for bringing the SBIWTP into compliance with the Clean Water Act and its NPDES permit. The SBIWTP was constructed to capture and treat dry-weather wastewater flows from point sources; nevertheless, improvements at the watershed level are anticipated as wastewater discharges are removed from the Tijuana River for treatment, and routed for controlled and proper disposal. This point is emphasized in Subchapters 4.1.5.1 and 4.1.5.2 of the Draft SEIS.		
6-9	The current NPDES permit for the SBIWTP is held by the USIBWC, and the USIBWC plans to consult with the Regional Water Quality Control Board, San Diego Region regarding any renewed, revised or future permits for increases in the flow rate of effluent discharged through the South Bay Ocean Outfall. These consultations will include discussions of the appropriate parties to hold the renewed/revised/future permit, when the renewal application must be submitted, the amount of time required to process the application, and when the draft permit will be available.		
6-10	Please see response to comment no. 5-3.		
6-11	Please see response to comment no. 5-3		
6-12	Please see response to comment no. 5-2.		
6-13	Please see response to comment no. 5-3.		

COMMENT LETTER #6		RESPONSE
 Mr. Daniel Borunda February 15, 2005 Page Three sets been employed to use scientific, verified data to re-model the impact of increased discharges into the ocean from the SBOO? If so, what are the results? Will there be a larger plume with the increased discharge? Will there be an increase in surface area during winter when thermoclines force plumes to rise to the surface? Will this happen more frequently? Will these now reach the shoreline? There are concerns regarding the increased discharge at the South Bay Ocean Outfall (SBOO). Since various alternatives will continue to use this outfall, are there studies that confirm the ability of the SBOO to carry effluent far enough out to esa to avoid or prevent contamination of the shallow receiving waters and beaches? How far out should such an outfall go to reach depths that urould prevent treated effluent from greater discharge volumes? Wouldn't there be greater protection from contamination far BSOO was lengthened to drop off the treated effluent into the much deeper waters beyond, approximately west of, the continental shelf? The Tjuuana River National Estuarine Research Reserve has recently been designated as a RAMSAR Site, designating a Wetlands of International Importance. Is this proposal consistent with the International RAMSAR Convention? Mummary, the DSEIS poses a question too narrow in scope to address the contamination problems frossing the international border into the Tijuana River and Pacific Ocean. The DSEIS simply asks how to best create secondary treatment capacity for the South Bay International Wastewater protection optimes. An answer to the question posed by the DSEIS may asks and the use of theorem thing diffectively. It does not move us toward an effective solution solution will occur until a more comprehensive, systemic approach is taken that includes, among ther coatanination broblems. An answer to the question posed by the DSEIS may abul- sation and the other transtructure to approve al) 6-15 cont'd) 6-16) 6-17) 6-18	 18,500-long outfall was selected. A review of the available monitoring data was performed by Scripps Institution of Oceanography in 2004 as part of the Phase I Study referred to above. The findings of the final report entitled <i>Evaluation of the South Bay International Wastewater Treatment Plant Receiving Water Quality Monitoring Program to Determine its Ability to Identify Source(s) of Bacteria Exceedances were published in August 2004. This report indicates that the vast majority of the coastal pollution is of land origin. Only at the outer kelp stations I 25 and I 39, generally at a depth below the thermocline, a small number of exceedances were detected. These events could be potentially due to the outfall discharge although they could also have been due to other sources. Please also see response to comment no. H3-8.</i> 17 The commentor has inquired regarding potential surfacing of the effluent discharged from the South Bay Ocean Outfall. A comparison is often made with the City of San Diego's Point Loma Outfall which was originally constructed at a depth of 195 feet, and which was ultimately extended to a depth of 320 feet when surfacing of effluent was noted. The design of the South Bay Ocean Outfall is significantly different than the Point Loma Outfall in that the discharge ports located within the South Bay Ocean Outfall diffuser were designed to be evented within the South Bay Ocean Outfall in the Deint Loma Outfall in the the south Bay Ocean Outfall in the Deint Loma Outfall in the the south Bay Ocean Outfall in the the discharge ports located within the South Bay Ocean Outfall in the Deint Loma Outfall in the the south Bay Ocean Outfall in the the south Bay Ocean Outfall in the the discharge ports located within the South Bay Ocean Outfall diffuser were designed to be evented by the south Bay Ocean Outfall in the the south Bay Ocean Outfall in the the south Bay Ocean Outfa

RESPONSE	RESPONSE
6-17 The Convention on Wetlands, signed in Ramsar, Iran, in 1971 provides the framework for national action and international cooperation for the conservation and wise use of wetlands and their resources. (Source: http://www.ramsar.org/). "The Convention's mission is the conservation and wise use of all wetlands through local, regional and national actions and international cooperation, as a contribution towards achieving sustainable development throughout the world". The Convention defines wise use of wetlands as "their sustainable utilization for the benefit of human kind in a way compatible with the maintenance of the natural properties of the ecosystem" and sustainable utilization as "human use of a wetland so that it may yield the greatest continuous benefit to present generations while maintaining its potential to meet the needs and aspirations of future generations". The Tijuana River National Estuarine Research Reserve (TRNERR) was listed on RAMSAR's " <i>List of Wetlands of International Importance</i> " on February 2, 2005. Wetlands included in this list acquire a new status at the national level and are recognized by the international community as being of significant value not only for the country, or the countries, in which they are located, but for humanity as whole. The Draft SEIS found that all of the "action alternatives", including the Preferred Alternative (4C), would improve water quality in the estuary by capturing and treating dry-weather flows of raw sewage originating from the Tijuana region that would otherwise flow into the TINERR. In addition, the Draft SEIS found that further RNERR. In addition, the Draft SEIS found that further water quality improvements during wet weather conditions associated with the increased coverage of the Tijuana sever system and upgrades to the Tecate wastewater treatment plant are also anticipated. Improving water quality in the estuary is consistent with the mission of the RAMSAR Convention because it facilitates the "wise use" of the wetland.	

RESOLUTION NO. 2002-5580

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IMPERIAL BEACH, CALIFORNIA, ADOPTING A COMPREHENSIVE POLICY ON CROSS-BORDER MEXICAN SEWAGE AND WATER QUALITY ISSUES

WHEREAS, the issue of cross border sewage flow from Mexico and ocean water contamination has been a longstanding issue, negatively impacting the environment and quality of life in Imperial Beach: and

WHEREAS, much progress has been made to date, but much more work and proactive effort remains to be applied; and

WHEREAS, the issue is complex and multi-faceted, deserving of thoughtful attention and a truly comprehensive approach towards a lasting solution.

WHEREAS, U.S./Mexico discussions are currently underway, the City of Imperial Beach encourages the speediest determination of interest, issues and/or demands relating to the provision of secondary sewer and expanded primary treatment facilities for Tijuana sewage in Mexico, including a determination of procurement processes, necessary changes to existing treaties, if appropriate, and timelines for completion; and

WHEREAS, In relation to the endorsement of any particular sewer treatment provider and/or product, the City of Imperial Beach takes the official position of "No Position" at this time. as it would be inappropriate pending resolution of procurement and treaty issues.

NOW. THEREFORE, BE IT RESOLVED, by the City Council of the City of Imperial Beach to adopt Resolution. No. 2002-5580:

- > Supporting the highest level of treatment at the soonest possible time, with aggressive actions on interim measures until expanded primary and secondary treatment capacities exist: and
- > Authorizing approval of a comprehensive "Policy/Call to Action Strategy" on this issue, subject to periodic review and update. The "Policy/Call to Action Strategy" is adopted as attached.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Imperial Beach at its meeting held on the 20th of March, 2002, by the following roll call vote:

AYES:	COUNCILMEMBERS:	BENDA, MCCOY, WINTER, ROSE
NOES:	COUNCILMEMBERS:	ROGERS
ABSENT:	COUNCILMEMBERS:	NONE

Diane Rose

DIANE ROSE, MAYOR

ATTEST:

Linda A. Troyan LINDA A. TROYAN

CITY CLERK

I, City Clerk of the City of Imperial Beach, do hereby certify the foregoing to be a true and exact copy of Resolution No. 2002-5580 - A Resolution Adopting A Comprehensive Policy On Cross-Border Mexican Sewage And Water Quality Issues.

alquela CITY CLERK

COMMENT LETTER #6 IMPERIAL BEACH CITY COUNCIL "CALL TO ACTION" STRATEGY

POLICY ON CROSS-BORDER MEXICAN SEWAGE AND WATER QUALITY ISSUES [Attachment to Resolution No. 2002-5580 Adopted March 20. 2002]

The City of Imperial Beach strongly urges aggressive action on a number of interim measures and/or components of a truly comprehensive solution, including:

- * Development of a specific strategy/plan for primary/secondary treatment capacity while negotiations and construction occurs, including consideration of use of the South Bay Reclamation Plant, the 13 mgd Emergency Connector to the Point Loma Plant, and expansion of Punta Bandera's Treatment Facility. The construction of additional capacity will take time no matter what option is selected. WE NEED A PLAN TO ADDRESS THIS INTERIM PERIOD.
- Completion, funding and implementation of the Tijuana Master Plan for Water and Wastewater Infrastructure and the Tijuana Sewer Rehabilitation Project, (including Tijuana River diversion systems, canyon collection facilities and an overall maintenance program).
- * Requesting the Mexican Federal Government and City of Tijuana to develop an aggressive program to connect unsewered properties to the sewer collection system and ensure that new growth is connected to the sewer system as well.
- Coordination between BECC and NadBank to ensure prioritization of review processes and funding for the Tijuana Master Plan projects and other interim measures.
- Enhancement of the emergency notification systems. Mexico and the United States should work together to improve any and all communication and notification systems used during system failure, maintenance and spills.
- Consistent and enhanced ocean water quality monitoring, including implementation of the CODAR system and posting requirements for Mexican waters.
- * Source Point Pollution Control Program in Mexico, including prohibition of specific product ingredients, which lead to treatment problems, (i.e., surfactants).

We believe the aforementioned items should receive the highest priority attention of the Mexican and United States governments with discussion commencing immediately in the spirit of bi-national cooperation and input as a matter of protecting human health and safety, our natural environments and local economies.

COMMENT LETTER #7			RESPONSE
WILDCOAST international conservation team			
February 18, 2005			
Mr. Daniel Borunda, Environmental Protection Specialist Compliance Section USIBWC 4171 North Mesa Street, C-100 El Paso, TX 79902 RE: DSEIS for Clean Water Compliance at the South Bay International Wastewater Treatment Plant (SBIWTP)			
Dear Mr. Borunda:			
Please find below the comments by Wildcoast on the DSEIS for the SBIWTP. Wildcoast is an international coastal and marine conservation team based in Imperial Beach, California.			
The DSEIS for the SBIWTP prepared by the International Boundary and Water Commission does not adequately review alternatives to resolve the problem of the discharge of raw sewage into the Tijuana River in a way that complies with NEPA, the Clean Water Act and with Public Law 106-457.	7-1	7-1	Please see response to comment no. 2-1.
None of the alternatives delineated in the DSEIS will solve the problem of the discharge of raw sewage into the Tijuana River and the contamination of the beaches along the San Diego County coastline and in Baja California.	J		
Sewage from storm events and flows from badly maintained or non-existent sewage infrastructure along the Mexico-U.S. border in Tijuana will continue to pose a significant and grave danger to public health in San Diego and Tijuana and continue to adversely Impact the ecological integrity of the Tijuana River Valley canyons, river and ocean even after Alternative 4C is constructed.] 7-2	7-2	Please see response to comment no. 2-1.
Wildcoast supports providing the secondary treatment necessary to bring the current discharge of 25 MGD/day at the SBIWTP into compliance with the Clean Water Act. The Preferred Alternative does not address the intent of Public Law 108-457 that, " authorizes the United States to comprehensively address the treatment of sewage from the Tijuana River area." The alternatives presented in the DSEIS lack such a comprehensive approach because they do not address the infrastructure needed to capture and convey sewage to a treatment plan.]7-3	7-3	Please see response to comment no. 2-1.
The questions below are related to the Preferred Alternative, Alternative 4-C, to address the purpose and need of the project. This alternative is the only one listed in the DSEIS that would be constructed in Mexico.	_		
 Has the IBWC verified the ownership of the land in Mexico to be used for Alternative 4C? The DSEIS needs to include a an independent third-party verification that the land identified as the preferred location for Alternative Site 4C is in fact owned by Bajagua Project LLC. This third-party review should also include a letter confirming land ownership by Mexico's Procurador Agrario and inclusion of all land ownership documents for Alternative 4C in the final EIS. 	7-4		Land ownership issues will be subject to contract negotiations and agreement with the government of Mexico.
925 Seacoast Drive • Imperial Beach, California • 91932 • USA • phone 619.423.8865 • fax 619.423.8488			

 2. Work took state and fideral public segments in Motice wile be reasonable for inversing Antimities 4C is completed to addied addie segment to the set of addied addied public segment of the Motice and addied multiple set of addied ad	COMMENT LETTER #7			RESPONSE
	 What local, state and federal public agencies in Mexico will be responsible for reviewing Alternative 4C in compliance with all federal environmental laws in Mexico. Will Bajagua Project LLC be required to establish a bond in Mexico to ensure that there are adequate funds to pay for public agency review and project monitoring. Construction of sewage pipes from the international border more than twelve miles east to the Alternative 4C site will represent a significant and unmitigable impact to the health and safety of the residents of Tijuana. What federal agency in Mexico will be responsible for managing the environmental review process for the construction of these proposed sewage pipes? Why did the IBWC choose the alternative 4C for the preferred alternative selection criteria for publicly funded projects? In conclusion, Wildcoast is concerned that the IBWC has not adequately reviewed the environmental impacts of the Preferred Alternative 4C listed in the DSEIS. As such this DSEIS does not comply with NEPA, and should be delayed so that all questions related to Alternative 4. Compliance with Mexican federal, state and local environmental legislation can be considered and adequately reviewed. Sincerely, Max Serge Dedina]] 7-6] 7-7]	7-6	 Public Law 106-457, as amended, and IBWC Minute No. 311 require that the contract with the owner of the Mexican facility must provide for any and all approvals from Mexican authorities necessary to facilitate water quality verification and enforcement at the Mexican facility. This SEIS analyzes direct and indirect trans-boundary impacts to U.S. environmental resources from the proposed alternatives. To the extent that the construction of proposed facilities in Mexico has potential environmental impacts in Mexico, those will be reviewed in accordance with the applicable environmental review process in Mexico. Secretaria del Medio Ambiente, Recursos Naturales y Pesca (SEMARNAP) and the State Department of Ecology (DGE) are the primary Mexican government agencies that would be responsible for environmental review and permits, as described in Subchapter 6.2.2 of the SEIS. The Lead Agency may select a Preferred Alternative in the Draft EIS. Please see responses to comment nos. 5-1 and 5-11, and Subchapter 2.6 of the SEIS. Under NEPA, a federal agency is directed to review feasible and reasonable alternatives that meet the purpose and need of the action, and the range of alternatives considered is limited by that purpose and need which, in this case, is to consider alternatives that would enable the USIBWC to bring the SBIWTPP into compliance with the Clean Water Act and the requirements contained in the facility's NPDES permit. Please also see response to comment no. 2-1 and Subchapters 1.2 and 2.6 of the SEIS. The SEIS adequately discloses and analyzes direct and indirect trans-boundary impacts to U.S. environmental resources from Alternative 4C. Please see
925 Seacoast Drive • Imperial Beach, California • 91932 • USA • phone 619.423.8665 • fax 619.423.8488				

RESPONSE **COMMENT LETTER #8** Ellen Wade To whom it may concern, Some thing must be done about the water quality in the border area as soon as possible. The Bajaqua secondary treatment plan sounds like a good one. Let's get this started as soon as possible and protect 8-1 8-1 Comment noted. our water for all to enjoy. Sincerely, Ellen Wade_ ACTOGRAPH PRESS 29-107 81721 Son Diego, CL 92135 - Phot

COMMENT LETTER #9 RESPONSE Connie Neugard Feb. 19,2005 Daniel Berunda Environmental Rotation grain Inc ompliance Dection iso, lexas Dear Mr. Borunda. regarding ompliance Waitment taxpayers The USIBWC has been charged by treaty to give priority attention to border 9-1 9-1 sanitation problems and has concluded several Minutes, including IBWC Minute No. 311, which are intended to address the problem of sewage from Tijuana that flows untreated or partially treated into the United States. Following approval by the U.S. and Mexican Governments, these Minutes entered into force as legally binding agreements between the U.S. and Mexico. In the recent amendments to Public Law 106-457, as amended, Congress requested that the USIBWC give "the highest priority" to implementation of IBWC Minute errown No. 311. Singrely

COMMENT LETTER #11	RESPONSE
THE CITY OF SAN DIEGO	
February 23, 2005	
 Mr. Daniel Borunda Environmental Protection Specialist USIBWC, Compliance Section 4171 North Mesa Street, C-100 El Paso, Texas 79902 Dear Mr. Borunda: Subject: Draft Supplemental Environmental Impact Statement (SEIS) Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant The City of San Diego has reviewed the subject SEIS, and we are in concurrence with the proposed preferred alternative identified as Alternative 4, Treatment Option C: Bajagua_{LLC} Proposal. As you may know, the San Diego City Council approved a resolution on January 22, 2002, supporting the development of a privately funded facility in Mexico for secondary treatment of effluent from the South Bay International Wastewater Treatment Plant (SBIWTP), as proposed by Bajagua_{LC}. Additionally, we concur with the elimination of Alternative 3: Operate SBIWTP with City of San Diego Connections, from further consideration. On November 20, 2002, the Rules, Finance and Intergovernmental Relations Committee of the City Council voted unanimously to deny a request from the International Boundary and Water Commission (IBWC) to treat Tijuana sewage in the City's Metro system on an interim basis. The City also has the following correction to the description of the City's system. The City also has the following correction to the description of the City's system. The City also has the following correction to the description of the Suth Metro Interceptor at the Oay River Pump Station. The Grove Avenue Pump Station receives flow from the diversion of the San Ysidro Trunk Sewer and from the diversion of the South Metro Interceptor at the Oay River Pump Station. All flow that is not diverted continues to flow north to the Point Loma Wastewater Treatment Plant. All flow from the Tijuana Emergency Connection is conveyed into the Gay Yater Neurouch an ewy connection, all of that flow would go to the South Bay Water Reclamation Plant,	1 11-1 A correction has been made in the SEIS.
Metropolitan Wastewater Department 9192 Topaz Wey • Son Diego, (A 92123 Tel (858) 292-6300 Fax (858) 292-6310	

COMMENT LETTER #11	RESPONSE
Page 2 of 3 Mr. Daniel Borunda February 23, 2005	
no flow would go to Point Loma. City flows that would normally be diverted at the Otay or Grove Avenue pump stations would continue to flow north to Point Loma. The only ways that Tijuana flows would be treated at the Point Loma Wastewater Treatment Plant are: (1) if there were a direct connection to the South Metro Interceptor north of the diversion for the Otay River Pump Station, or (2) if 13 mgd of Tijuana flow were conveyed through the emergency connection to the San Ysidro Trunk Sewer commingling with City sewage; 15 mgd would be diverted at the Grove Avenue Pump Station to the South Bay Water Reclamation Plant and the remainder would flow north to Point Loma.	
We appreciate your consideration of our comments. We look forward to working with you to implement a solution to the long standing border sanitation problem. If you have any questions, please call me at (858) 292-6401.	
Sincerely, Scott/Tulloch Director WST:aks cc: Honorable Mayor, Dick Murphy, MS 10A Councilmember Scott Peters, District 1, MS 10A Councilmember Michael Zuccet, District 2, MS 10A Councilmember Toni Atkins, District 3, MS10A Councilmember Toni Atkins, District 4, MS 10A Councilmember Brian Maienschein, District 5, MS 10A Councilmember Brian Maienschein, District 5, MS 10A Councilmember Donna Frye, District 6, MS 10A Councilmember Jim Madaffer, District 7, MS 10A Councilmember Ralph Inzunza, District 7, MS 10A Councilmember Ralph Inzunza, District 8, MS 10A Richard Mendes, Deputy City Manager, MS 9B Andrew Poat, Director, Government Relations, MS 51M Gary Halbert, Director, Development Services, MS 501	
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Main Office (619) 299-1743 Chapter Coordinator (619) 299-1741 Fax (619) 299-1742 Email creiff@sierraclubsandiego.org a. USIBWC disagrees with the comment that alternatives are not adequated addressed or that the SEIS is programmatic in nature. The USIBWC has prepared a detailed environmental impact statement, based on reasonable available information that analyzes the impacts of specific proposed alternatives, including for a proposed Public Law facility consistent with P Law 106-457, as amended, and IBWC Minute No. 311 in Mexico. USIBW believes that it has analyzed the feasibility of those alternatives and the ir to an appropriate level of detail, including reasonably foreseeable direct as indirect trans-boundary impacts to U.S. environmental resources. Prior to construction of any Public Law facility in Mexico, a review of potential environmental impacts in Mexico (glease see Subchapter 6.2 of the SEIS).	
Mr. Daniel Borunda Environmental Protection Specialist Compliance Section, USIBWC 4171 North Mesa Street, C-310 Construction of any Public Law facility in Mexico, a review of potential environmental impacts in Mexico will be conducted in accordance with the applicable environmental impact review process in Mexico (please see Subchapter 6.2 of the SEIS).	asonably d with Public USIBWC d the impacts
	tial with the see
El Paso, Texas, 79902 Subject: Draft Environmental Impact Statement (DSEIS) for Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant Dear Mr. Borunda: In preparing its more detailed environmental impact statement, USIBWC considered the Environmental Assessment (EA) that analyzed, at the programmatic level, the potential trans-boundary environmental impacts of infrastructure improvements contemplated by the draft Master Plan, which included construction of a regional wastewater treatment plant consistent	the pacts of the n, which sistent with a
The Sierra Club, San Diego Chapter submits the following comments on the Draft Environmental Impact Statement (DSEIS) for Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant. Conclusions: The objective of the DEIS is to evaluate alternatives that would bring the South Bay	socio- the osed program aster Plan,
International Wastewater Treatment Plant into Compliance with the Clean Water Act. As a consequence, the DEIS primarily focuses the environmental impacts of the alternatives on the U.S. side of the border. The alternatives are inadequately described, even the preferred alternative. The DEIS environmental assessments of the alternatives in Mexico are perfunctory. In our view, the DSEIS is more like a programmatic environmental grounds but also because it would be privately owned and operated. We support Alternative 6, with secondary treatment in the U.S. (CMA ponds) and in publicly owned secondary facilities in Mexico (SABWWTP and Public Law Facility). This is based on our assessment of its environmental impacts and ability to comply with the court ordered compliance schedule relative to the other alternatives. Specific comments are provided	o Ambiental inicipios de vith the Ecologia del nation that
below. Executive Summary. In summarizing the alternatives, USIBWC states on page ES-2 that it has decided to consider implementation of mechanical treatment process over natural treatment process that require more time and larger land area. Please explain this statement in view of the fact that USIBWC has selected Alternative 4C, the Bajagua, LLC. This option uses natural treatment USIBWC has selected Alternative 4C, the Bajagua, LLC. This option uses natural treatment the treatment process over natural treatment the fact that USIBWC has selected Alternative 4C, the Bajagua, LLC. This option uses natural treatment the treatment process over natural treatment process over natural treatment the treatment process over natural treatment process over natural treatment the treatment process over natural treatment process over	nt in the acilities in
chapter 1 – Purpose and Need	SEIS are s, soil aquifer
12-3 As identified on pp. 2-30 and 2-32 of the Draft SEIS, the Bajagua propose would provide secondary treatment using a completely mixed aerated (Cl pond system. Secondary treatment would include aeration lagoons and clarifiers, followed by disinfection before discharge of the treated effluent.	ted (CMA) s and

RESPONSE	RESPONSE
	12-3 Comment noted; please also see response to comment no. 2-1.

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Chapter 2 Alematives Considered Sufficient details of the Discharge Option 1 that returns treated flow to the SBOO are locating to the Tigman River flood channel bern to the confluence of the Rio Alamar and then continues to the end of the bern along the Rio Alamar. These two lines then continue adjacent to the Rio Alamar to the Public Law Facility but no specifics are given on their location such as the distance from the high water line. 12-4 2.2.1 Alternative 4 Option A. The SBIWTP provides 25 mgd advance primary treated flows to a Public Law 106-437 secondary treatment plant in Mexico. Untreated flows would be sent to this facility. No details are provided on the secondary treatment plant in Mexico. 12-6 2.2.4.2 Option B. No details provided on the secondary treatment plant in Mexico. 12-6 2.3.4 Option C. Bajagua LLC proposal. The return flow to the SBOO piceline would be a 36-inch dimeter line. This is same size that was initially proposed by Bajagua proposal (AguaClara LLC 1999) for a 25 mgd plant. The Bajagua proposal to return diditional untreated flows of 34 mgd Option I would be concented to the SBOO and the safety measures to be used to prevent back flows to the SBWRP. The high static pressure in the return line at the SBOO also presents a safety issue to the SBWRP. The high static pressure in the return line at the SBOO also presents a safety issue to the same and clarifiers and the deging retire a. No information is provided on the depth of the plant. It does not show the bars access and grit movory lanks to treat the additional 34 mgd or untracted sevage. Table 2.2.4-3 lists the design criteria. No information is provided on the depth of the daman to the bars were and grit movory lanks to treat the additional 4 mgd or untracted sevage. Table 2.2.4-3 lists the design criteria. No information is provided on the depth of the f	 12-4 The conveyance pipeline from the SBIVTP and return pipeline to the SBOO will be constructed to the appropriate engineering standards to prevent cross-contamination. The SEIS has identified potential significant impacts due to the construction of the pipeline, for which mitigation would be appropriate. Option 1 consists of discharge thru the SBOO. While the volume of the discharge may be greater than current discharge, the quality of the effluent is expected to be of secondary nature and in compliance with the applicable laws and regulations of Mexico and the US. The pipeline connection will be constructed thru the present SBIWTP site/Hofe property. 12-5 Alternative 4A envisions a proposed 59 mgd secondary treatment plant in Mexico and related facilities, consistent with Public Law 106-457, as amended. Under Alternative 4A the facility would receive from the SBIWTP advanced primary effluent which it would treat to the secondary level for reuse in Mexico or discharge through the SBOO. Further details with regard to the facility are included in Section 2.2.4 and 2.2.4.1 of the SEIS. Because there are multiple technologies available that satisfy secondary treatment requirements, and to allow for variances in the design build process, specific details as to the secondary treatment facility were not included for Alternative 4A. The project description and details would be developed subject to contract negotiations and agreement of the Mexican government. 12-6 Alternative 4B envisions a proposed 59 mgd secondary treatment plant in Mexico or discharge in Mexico and secondary treatment requirements, and to allow for variances and secondary treatment requirements, and to allow for variances in the design build process, specific details as to the SBIWTP (which would cease operation), and the new proposed facility would provide both primary and secondary treatment for use in Mexico or discharge in Mexico. Further details with regard to the facility are included in Section 2.2.4 and 2.2.4.2 o

RESPONSE	RESPONSE
 12-7 (Cont'd) 12-7 (Cont'd) manner to avoid splashing due to any excess energy. During final design, the pipe diameter would be checked to ensure adherence to common practice. The correct pipeline diameter for the Alternative 4Ceffluent return line is planned to be 60 inches. As described in Section 2.2.4.3 of the Draft SEIS, information for Alternative 4C was obtained from the 1999 Bajagua Project Final Environmental Information Document (EID) and the 2004 Bajagua Wastewater Project EID. The 36-inch diameter Return Effluent Pipeline shown in the 2004 EID was inadvertently incorporated from the 1999 EID; and therefore, was also used in the USIBWC Draft SEIS. To account for the possibility of carrying treated effluent from future Japanese Credit Plants, the size of the pipeline would be increased to 60-inches in diameter (Schlesinger, personnal communication on May 5, 2005). This updated information will be incorporated into the Final SEIS, but will not affect the analysis of impacts identified for Alternative 4C. The effluent return line for Alternative 4C would be connected directly to the flow distribution structure. At this structure, the effluent return line would operate by gravity, the pressure in the pipe will be automatically controlled by the discharge occurring at atmospheric pressure at the mentioned large flow distribution structure. At this structure, the effluent of the South Bay Water Reclamation Plant also joins the SBOO and the connection would be made in a similar manner to avoid splashing due to any excess energy. During final design of the Preferred Alternative the pipe diameter would be checked to insure the provision of adequate capacity and the connection to SBOO checked for adequate backflow prevention. 12-8 Plant site grading would normally include flood protection for a 100-year flood event. Most likely the proposed plant will be elevated above the 100-year flood event. Most likely the proposed plant will be elevated above the 100-y	 12-9 The proposed facility would be similar in nature to that contemplated by Public Law 106-457, as amended. The project description and details would be developed subject to contract negotiations, agreement of the Mexican government and a future IBWC Minute. 12-10 The USIBWC disagrees that the listing of projects assumed to be implemented in Mexico under Alternative 7 (SBIWTP Closure/Shutdown) is "misleading". The existing facilities included in this listing (i.e., Tijuana Sewer Rehabilitation Project and the San Antonio de los Buenos Rehabilitation Expansion Project) are common to all alternatives, and were considered in the evaluation of flow distribution, treatment levels and ultimate disposal options for Alternatives 1 through 6. These projects are listed in Alternative 7 because they provide the basis for evaluating potential impacts on Mexico's facilities from wastewater flows that would be retained in Mexico in the event that the SBIWTP would be closed/shutdown. The Japanese Credit Plants, and their cumulative impacts, are evaluated in the Cumulative Impact analysis section of the SEIS. The SEIS has been modified to reflect this analysis in Subchapter 4.12.

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2.5 Comparison of Environmental Impacts of Alternatives. Table 2.5-1 summarizes the)	12-11	Please see response to comment no. 12-1.
environmental impacts for the alternative treatment and discharge options. It does not adequately address the environmental issues. Geological resources, biological resources, land use issues will be described in the comments on Chapter 3 and 4.	J12-11	12-12	Please see response to comment no. 12-1. Although construction of the facilities in Mexico under the various alternatives, including any necessary channeling of the Rio Alamar, may pose impacts at the site to geological
Chapter 3 – Affected Environment	2		resources, such impacts are anticipated to occur in proximity to the construction activity area and are not likely to result in significant trans-boundary impacts within the U.S.
3.2 Geological Resources. The DSEIS fails to describe the relevant geological resources in Mexico. This information is essential to evaluate the environmental impacts of the alternatives. The Public Law facility is located in the Rio Alamar region. The river hydrology and the frequency and area of flooding at this facility must be described. Seismic conditions, soil stability of the south slopes immediately adjacent to the Bajagua proposal should be described. The proposed river channel	12-12	12-13	within the U.S. The Draft SEIS evaluated both potential direct and indirect trans-boundary impacts to U.S. environmental resources resulting from the proposed alternatives. Although construction of the proposed facilities in Mexico may
shown on Figure 2.2.4-3 has not been addressed. Channeling the Rio Alamar will require an environmental impact statement, as it appears to be essential for the Public Law facility. <u>3.7 Land Use</u> . A separate section devoted to the land uses in Tijuana is absent. The DSEIS provides no information on critical land use matters such as existing land use plans and potential conflicts with	ן ר		result in land use impacts at the treatment plant site, the Tijuana Pump Station site, and/or along the proposed pipeline alignment, such impacts are anticipated to occur in proximity to the construction activity area and are not likely to result in significant trans-boundary impacts within the U.S.
the Public Law facility in the Rio Alamar area and the lands required by pipelines conveying wastewater to the plant to treat and pipeline(s) to return treated wastewater to the SBOO. Residential uses and recreational uses (especially along the riparian area) in the proximity of the alternatives in the Rio Alamar region are absent. The loss of agricultural uses (100.4 acres) in the region has not been assessed.	12-13	12-14	These subjects are addressed in Subchapters 4.8, 4.9, 4.10 and 4.11, respectively. Energy consumption in Tijuana was not addressed because impacts to energy resources in Mexico are anticipated to be limited to the immediate vicinity of the construction activity area and are not likely to result in potentially significant trans-boundary impacts in the United States.
3.8, Socioeconomic factors, 3.9, Public Health and Safety, 3.10, Environmental Justice, and 3.11, Energy in Tijuana are other important items that the DSEIS has failed to address.]12-14		As identified in the Draft SEIS (Subchapter 1.8, Scope of the Environmental Review) environmental resources in Mexico were evaluated only when
<u>Chapter 4 – Environmental Consequences</u> <u>4.2 Geological Resources</u> . The geological resources of secondary treatment facilities in Mexico for alternatives 4 and 6 have not been adequately described.]12-15		alternatives with construction or operations in Mexico have the potential to impact resources in the United States or would be considered as trans- boundary effects. Although construction of the proposed facilities in Mexico may pose impacts at the site to geological resources, cultural resources, noise,
4.3.5. Alternative 4, Option A and B. Because specific sites the Option A and B secondary treatment plants in Mexico have not been identified, DEIS states that impact to terrestrial resources have not been evaluated. While this is acceptable for a programmatic environmental impact statement, in our view, it is not acceptable in a DEIS to provide alternatives and then defer from assessing their terrestrial resources impacts because their specific sites have not been identified.	12-16		land use, socioeconomics, public health, environmental justice and energy, such impacts are anticipated to occur in proximity to the construction activity area and are not likely to result in significant trans-boundary impacts within the U.S. However, for purposes of clarity, information on the affected environment for the
4.3.5.3 Alternative 4 Option C. The DEIS provides the terrestrial biological impacts by reference to the cited <i>Bajagua Project Environmental Impact Document</i> . Only a summary of this citation is provided instead. In our view, this is not acceptable. The full report should be used for the reader to evaluate its adequacy. On page 4-37, the impact of the pipeline assesses biological impacts to only those species that migrate into the U.S. This methodology is repeated in the assessment of the Bajagua Project site. The loss of grassland habit is considered a significant impact in the United States because it reprides for the provided in the assessment of the states of the second states.	12-17		following resources in Mexico have been added to the Final SEIS as follows: Geology (Subchapter 3.2.6); Cultural and Paleontological Resources (Subchapter 3.4.2); Noise (Subchapter 3.6.3); Land Use (Subchapter 3.7.3); Socioeconomics (Subchapter 3.8.3); Public Health and Safety (Subchapter 3.9.3); Environmental Justice/Demographic Data (Subchapter 3.10.3); and, Energy Consumption (Subchapter 3.11.3).
States because it provides forage for raptors. The environment does not recognize political boundaries and we believe that environmental assessments should do the same.	J	12-15	Please see responses to comment nos. 12-1 and 12-12.

	RESPONSE	RESPONSE
12-16	Alternative 4 Options A and B are more generic and no specific plant site or specific treatment technology have been proposed (please see responses to comment nos. 12-4 and 12-5). Accordingly, it is not possible to evaluate specific biological impacts for those two alternative options. In contrast, a specific proposed location and specific technology has been proposed and described for the Alternative 4 Option C (the Preferred Alternative) based on the Bajagua LLC proposal, and the direct and indirect transboundary impacts to U.S. resources have been evaluated. Please see response to comment no. 12-1.	
12-17	The 1999 EID and the 2004 Final Environmental Information Documents (EID) for the Bajagua Project were reviewed in their entirety in the preparation of the Draft SEIS. Copies of these documents are available for public review at the San Ysidro Office of the USIBWC. With regard to impacts solely in Mexico, please see response to comment no. 12-1.	

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Sections 4.5, 4.6, 4,7, 4.8, 4.9, 4.10, 4.11, 4.11, 4.12, 4.13, all have not addressed the impacts of the	12-18	Please see response to comment nos. 3-1 and 12-1.
12-11: The proof of the project in the project area is not acceptable. Page 3-5 states that the Mexico has designed and completed an environmental review to extend the Tijuana River flood control channel 4 miles to below the Rodriguez Reservoir. This action if implemented will potentially increase flow velocity and volume with serious consequences to the Tijuana Valley. Extending the Rio Alamar channel to the east will further add to this problem. USIBWC just recently completed scoping meetings on the Programmatic Environmental Impact Statement for Rio Grande and Tijuana River Flood Control Project. USIBWC staff did not discuss the Tijuana River flood control extension in Mexico.	12-19	•
5.1 Mitigation Summary. Because the DEIS environmental impacts on the proposed alternatives focused primarily on the U.S. side of the border, the mitigation summary measures of the environmental impacts in Mexico are incomplete. Mitigation measures should include the totality of the environmental impacts. Storm water best management storm water practices for construction and post construction of the alternatives have not been identified. Water resource mitigation measures to prevent sewage spills from the conveyance systems into the Rio Alamar and Tijuana Rivers have not) 12-20	applicable environmental impact review process in Mexico. USIBWC anticipates that if the Mexican authorities identify potential impacts to Mexican resources during the review process, those impacts and any potential additional measures the Mexican authorities believe would be appropriate will be addressed through the contracting process. Please see responses to 12-1 and 12-19.
been identified. Mitigation measures to prevent sewage spills from entering the Rio Alamar at the Public Law wastewater treatment facility have not been identified. Without these protective	12-20	Comment Noted. The legal framework will be updated to reflect:
measures, pathogens from these spills pose human health risks in Mexico and the U.S.	12 21	Issuance of two revised laws, the General Law of Ecological Equilibrium and
<u>Chapter 6 Compliance with Applicable Environmental Regulations in the United States and Mexico</u> 6.2 Mexican Regulations and Permits We believe that U.S. funded alternatives located in Mexico		Protection of the Environment on December 31, 2001 (amended Feb. 25, 2003, June 13, 2003 and February 23, 2005), and the Law of National Waters of April 29, 2004; and,
should comply with both U.S. and Mexican environmental laws and regulations. It is not clear why the DSEIS did not at least assess the environmental impacts of the alternatives located in Mexico using the applicable Mexican regulations.)	Restructuring of the Secretariat of the Environment and Natural Resources, SEMARNAT, which no longer includes fisheries. Formerly known as SEMARMAP, the third branch " <i>Pesca</i> " is now assigned to the Secretariat of
<u>6.2.1 Legal Framework.</u> The DSEIS should revise "SEMARNAP" as this agency is now is referred to as SEMARNAT ² . The name change took place when President Fox came into office. See footnote ³ . The NOM regulations also were revised. The ECOL in "NomECOL" has been replaced with SEMARNAT. See "ECOL vs. SEMARNAT" ⁴ . There may be other revisions to the Mexican regulations and permits as well. Mexican authorities should be consulted to assure that section 6.2 contains the latest and accurately described Mexican regulations and permits.	12-22 I	same time frame for completion. While USIBWC estimates that the timeline for constructing such facilities (i.e., Alternatives 4, 5, 6) would be approximately two years, implementation of any of the alternatives will also require that necessary
<u>Issues Not Identified</u> . The DEIS did not address two important items. The first is to weight the relative confidence of implementing the each of the alternatives to meet the court order compliance schedule. The time to design the alternative, the time required to reward construction contracts, the time to get approvals by authorized agencies on both sides of the border, are some examples that should be evaluated to estimate the time to meet the compliance schedule. The degree of complexity	2	funding be made available and that necessary regulatory approvals in the U.S. and Mexico be obtained. USIBWC has considered appropriations, regulatory, legislative and other factors into account in selecting its Preferred Alternative. Please see Subchapter 2.6 of the SEIS. USIBWC intends to comply with the court-ordered compliance schedule.
of an alternative relates directly to the length of time to complete the alternative. The second 12-23	3 12-23	Although this project is not a BECC/NADBank project, the USIBWC has included public participation as an integral part of its decision-making. The IBWC has held citizen forums, a public scoping meeting, a public hearing to
 ² See the website <u>http://www.semarnat.gob.mx/wps/portal</u> ³ <u>http://www.rioweb.org/Archive/ens_mxaccountable122700.html</u> ⁴ "ECOL vs. SEMARNAT" <u>http://www.mexicanlaws.com/environmental_law.htm</u> 4 		take comments, and has otherwise complied with all public participation requirements applicable to this project. A Spanish translation of the Draft SEIS is available on the USIBWC website. Any public outreach to be undertaken in Tijuana would be conducted pursuant to applicable Mexican law.

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important item is to follow the BECC ⁵ policy to require public participation in order to assure project transparency. USIBWC did not state whether a Spanish version of the DSEIS was prepared and whether public hearings were or are planned in Tijuana. <u>Conclusion</u> . The DSEIS fails to provide sufficient details on the alternatives and their environmental impacts, especially in Mexico. The DSEIS fails to explain if or when the environmental impacts of the alternatives in Mexico would be addressed. We do not support the preferred alternative, Alternative 4C as the DEIS did not adequately address nor mitigate its environmental impacts. As it appears that this alternative would require channeling of the Rio Alamar for protection from floods, is another reason that we cannot support this alternative because of the significant environmental and hydrological impacts of the channel. We cannot support it because it is privately owned. Based on its lowest relative impacts compared to the other alternatives, we support Alternative 6, with	12-24	USIBWC has analyzed alternatives in Mexico that would be consistent with Public Law 106-457, as amended, and IBWC Minute No. 311, and details have been provided based upon reasonably available information. USIBWC anticipates that the project description and details for the construction of any facilities in Mexico will be developed subject to a future IBWC Minute. Please also see response to comment no. 12-1.
	12-25	Regarding flood protection, please see response to comment no. 3-1. With regard to ownership of the facility proposed in Alternative 4C, please see Public Law 106-457, as amended, and IBWC Minute No. 311, which address private ownership of the proposed wastewater treatment facility in Mexico.
secondary treatment in the U.S. (CMA ponds) and in publicly owned secondary treatment plants in Mexico. Because this alternative treats the effluent from the SBIWTP to secondary standards, it eliminates the environmental impacts of a return conveyance line (force main) to a secondary treatment facility in Mexico. The main purpose of the DSEIS is to select an alternative that will bring the SBIWTP into compliance with the Clean Water Act. The secondary treatment plant being in the	12-26	USIBWC acknowledges this comment. However, as discussed in response to comment no. 12-27, funding has not been available for the construction of CMA ponds for secondary treatment in the U.S., notwithstanding USIBWC's and EPA's 1999 ROD selecting such facilities as their preferred alternative.
12-27 12-27 12-27 12-27 12-27 12-27 12-27 12-27	12-27	USIBWC concurs that the purpose of the SEIS is to review alternatives to bring the SBIWTP into compliance with the CWA. USIBWC also acknowledges that construction of secondary treatment facilities in the U.S. is a reasonable alternative, and accordingly included it in the range of alternatives. However, when USIBWC and EPA in 1999 recommended construction of secondary treatment facilities. USIBWC and EPA in 1999 recommended construction of facilities at the Hofer site adjacent to the SBIWTP that would provide secondary treatment for 25 mgd using a completely mixed aerated pond system. In particular, both EPA and USIBWC sought congressional approval to raise the funding limits so the agencies could implement this decision, and Congress failed to fund construction of the secondary treatment component in the U.S., declining to raise the spending cap on the Section 510(b)(2) of the Water Quality Act of 1987 ("Section 510") to fund this or any other upgrades of the plant in the U.S. The remaining Section 510 funds (approximately \$5 million) are insufficient to complete any type of secondary treatment upgrade at the SBIWTP and are currently being used to complete various environmental studies and for other Section 510 related purposes.
⁵ BECC General Information, Public Participation, <u>http://www.cocef.org/bpublic.htm</u> 5		While Congress has not authorized further funding of secondary treatment facilities in the U.S., in November 2000, Congress passed the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000, Public Law 106-457, as amended, (the "Public Law") which expressly provided for secondary treatment to be undertaken in Mexico for the advanced primary effluent treated at the SBIWTP if secondary treatment for that effluent was not available in the United States. In the Fall of 2004, Congress passed new legislation to reauthorize and amend Public Law 106-457, as amended, and also to request that the USIBWC give the highest priority to implementing IBWC Minute No. 311 (Recommendations For Secondary Treatment in Mexico).

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("Treaty Minute 311"), which endorses and sets forth a plan to develop the Mexican facility—a secondary treatment facility in Mexico—as required in the Tijuana River Act. ³ As recognized in both the Tijuana Master Plan and Treaty Minute 311, the Bajagua Project provides the opportunity for Mexico to expand its wastewater treatment infrastructure and capacity by as much as 34 mgd, and to reduce or eliminate entirely raw sewage flows into the United States. Through its reclamation potential, Bajagua will promote re-use opportunities in Tijuana and thus reduce Mexico's reliance on Lower Colorado River water supplies and other water sources. Significantly, the Bajagua Project promotes the enhancement of CESPT's institutional financial capability because the project will be paid in full at the conclusion of the proposed 20 year contractual period at no expense to Mexico. This will allow CESPT to allocate scarce capital resources to other critical infrastructure needs. The increased flows of wastewater in Tijuana, based on demographic projections, clearly indicates that the Bajagua Project is indeed the best long term approach for meeting the wastewater treatment needs of the region. Thus, IBWC's choice of Bajagua as the preferred alternative is consistent with the prior decisions of both the United States and Mexican governments. C. The Bajagua Project is The Only Alternative That Will Allow IBWC To meet the deadlines in the Compliance Schedule. <i>See</i> Appendix G to DSEIS. In addition to many other interim milestones, the Compliance Schedule requires IBWC to have achieved secondary treatment S0, 2008. Only Bajagua has prepared a complete conceptual design and budget that could achieve this goal. <i>See</i> DSEIS at 2-25 to 2-34, Appendix F pp. F-7 to F-8; pp. F-26 to F-30.		
It is worthy of emphasis, however, that both the project design and the cost estimates in the DSEIS are merely conceptual at this time, and the final design and costs are contingent on IBWC and USEPA working cooperatively and expeditiously with the Bajagua Project to commence and complete necessary preliminary designs and plans. In order to achieve the September 30, 2008 compliance deadline, Bajagua intends to employ a design-build-operate acquisition process that will involve a two step selection methodology (i.e., issuance of a request for qualifications followed by a request for proposals). The design-build process takes advantage of the inherent technical and economical innovations that may be expected from the most qualified bidders. The "best value" concept that will be utilized will consider a myriad of qualifications when determining the best bidder (for example, technical and financial qualifications, technical feasibility and reliability, ability to meet applicable performance and permit standards, ability to timely implement the project, etc.). Final designs cannot be completed until)13-1	13-1 Comment noted. Final design will require the agreement of Mexico.

COMMENT LETTER #13	COMMENT LETTER #13
BINGHAM McCUTCHEN	II. Background
	A. History of the Transborder Sewage Problem
James J. Dragna Direct Phone: (213) 680-6436 Direct Phone: December 22, 2003Market Direct Phone: (213) 680-6436 Direct Phone: (213) 680-6436 State Phone: (213) 680-6436 Direct P	 Since the 1930s, the City of Tijuans, Mexico's rapid population, economic, and industrial growth have exceeded Tijuans's limited server and wastewater treatment systems and resulted in the discharge of untreated wastewater into the Tijuana River Basin, and ultimately the Pacific Ocean. The untreated servage discharges to the Tijuana River Basin have caused contamination to shoreline and near-shore areas of the Pacific Ocean within the United States and specifically. In the San Diego Region. See Treaty Minute No. 270 at 1-2, cited in Conceptual Plan for the International Solution to the Border Sanitation Problem is Man Diego, California/Tijuana, Baja California, Minute No. 283 (Ui) 2, 1990) ("Treaty Minute No. 283"). More specifically, over 55 million gallons per day ("mgd") of Mexican sewage receives only partial or no treatment at the San Antonio de los Buenos Treatment Plant, the relevant Mexican wastewater treatment facility, and at IDWC's International Wastewater Treatment Plant ("TVTP"). Much of this sewage conters the Tijuana River Valley and United States coastat waters and y of Forwary 3, 1944 for the United States are coastat owares and y of the Oread are sans 2000 through 2002 directly attributible to the cross border sewage pollution. To address these and other border-related water issues, in 1944, Mexico and the United States entered into the <i>Treaty of Forwary 3, 1944 for the United States of the Colorado and Tijuana River and of the River Son Statement"</i> in 2-3 (located at www.ibwe.state.gov/ organiza/about_us.htm). The Water Treaty of 1944 established IBWC's goals for resolution of the linter-border sanitation problem. J. In 1990, officials from Mexico and the United States entered into Threaty Minute No. 283, which memended the Water Treaty of 1944 and required the United States (through Diego, Cauge Ca

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the IBWC) to provide primary and secondary treatment for 25 million gallons per day ("mgd") of sewage generated in Tijuana, Mexico. See Treaty Minute No. 283. To date, these requirements have not been met.

B. Congressional Support for a "Mexican Facility"—the Bajagua Project

Bingham McCutchen LLP bingham.com Although Congress initially authorized funding for the development of the IWTP site, it imposed a statutory spending cap of \$239.4 million on funding for IWTP's primary and secondary treatment facilities. See H.R. Rep. No. 842, 106 Cong. 2d Sess., pt. 1 (Sept. 12, 2000) ("House Report No. 842") at 4, attached at Ex. 2; Departments of Veterans Affairs and Housing and Urban Development, and Independent Agencies Appropriations Act, Pub. L. 102-389, 106 Stat. 1571, 1599 (Oct. 6, 1992) at 1599 (imposing the spending cap), attached as Ex. 3. By 1998, IBWC spent \$229.4 million, developing an advanced primary treatment facility with a capacity of 25 mgd, which it has operated on an interim basis since.

Since 1990, IBWC has lobbied Congress for additional funding to complete the IWTP. Despite extensive lobbying efforts by IBWC, Congress has refused to "lift the cap" or to authorize additional funding to finance the completion of the IWTP to secondary treatment. *See* 145 Cong. Rec. H4866-H4867 (June 21, 2000) (statement of Rep. Walsh), attached as Ex. 4.

Instead, Congress endorsed the more expedient and reasonable solution presented by the Bajagua Project with the enactment of the Tijuana River Valley Estuary and Beach Cleanup Act of 2000, Pub. L. 106-457, Title VIII, 114 Stat. 1981 (Nov. 7, 2000), codified at 22 U.S.C. §§ 277d-43 – 277d-46 ("Tijuana River Act"), attached as Ex. 5. The Tijuana River Act authorizes the IBWC to enter into a fee-for-services contract with a private owner of a secondary treatment facility, constructed with private financing, in Mexico. Legislative history shows that in passing the Tijuana River Act, Congress contemplated that the development of a privately-financed facility in Mexico, defined in the act as the "Mexican facility," would replace IBWC's efforts to achieve secondary treatment in the United States. See House Report No. 842 at 4-5. In enacting the Tijuana of the Mexican facility in order to more expediently resolve San Diego's transboundary sewage problem, expressly instructing the responsible government agencies, including IBWC "to give the highest priority" to implementation of the Tijuana River Act. 22 U.S.C. § 277d-45(a).

C. California's Clean Water Act Litigation Against IBWC

On February 15, 2001, the State of California Department of Justice, acting on behalf of the California Regional Water Quality Control Board, San Diego Region ("Regional Board"), filed a citizen's suit, which was consolidated with a similar action filed by the Surfrider Foundation ("Surfrider"), to ensure entry of a "decree ordering [IBWC] to comply with a schedule to be established by the Court which will ensure completion of secondary treatment facilities and elimination of IBWC's discharges of inadequately treated sewage effluent by January 23, 2003." State's First Amended Compl. for

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Violations of the Clean Water Act and Related State Law Claims at 11 (Jul. 27, 2001), originally filed Feb. 15, 2001, attached as Ex. 6.

On or about December 4, 2003, the federal district court in San Diego entered an order finding that IBWC's discharge from the IWTP was in violation of the Clean Water Act as it did not meet the state or federal secondary treatment standards and, in fact, had been in continuous violation since it commenced operation. See Order Granting PL's Motion for Summary Judgment, filed December 4, 2003, attached as Ex. 7. This action is scheduled to proceed to trial in May 2004 in order to determine the appropriate remedy. IBWC's NOI could provide resolution to these on-going violations of the Clean Water Act and thus time is of the essence in completing the requisite NEPA review.

D. IBWC's NOI

Shortly before the court issued its ruling, on October 22, 2003, IBWC published its NOI to prepare a draft SEIS that would analyze the alternatives for treatment of sewage flows from Tijuana, Mexico that cross into the United States. IBWC proposes to study the following eight alternatives to the current primary treatment of 25 mdg of sewage at IBWC's IWTP:

No action;

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 Construction of a United States-funded, privately constructed secondary treatment system in Mexico, *i.e.*, the Bajagua Project, also referred to as the "public law option" in reference to its enabling authority, the Tijuana River Valley Estuary and Beach Cleanup Act of 2000, Pub. L. 106-457, Title VIII, 114 Stat. 1981 (Nov. 7, 2000) ("Tijuana River Act");

 Operation of IWTP with primary treated flows returned to Mexico and discharged to the Pacific Ocean at Punta Bandera;

 Operation of IWTP with primary treated flows returned to Mexico and discharged to the Pacific Ocean south of Punta Bandera;

 Operation of IWTP with a connection to the City of San Diego's secondary treatment system to allow secondary treatment of 10 mdg of sewage by the City and discharge through the City's outfall;

6. Operation of IWTP with a connection to the City of San Diego's secondary treatment system to allow secondary treatment of 5 mdg of sewage by the City and discharge through the City's outfall, with the remaining 10 mgd being returned to Mexico and discharged to the Pacific Ocean at Punta Bandera;

7. Completion of the completely mixed aeration ("CMA") ponds at the IWTP; and

Closure of IWTP.

However, most of the proposed alternatives have either already been exhaustively studied or are not reasonable, for the reasons set forth below.

E. Comprehensive Prior Environmental Review of Transborder Sewage Issues

As set forth in the NOI, IBWC has been conducting an on-going environmental review of the transborder sewage problem since at least 1990.

Bingham McCutchen LLP bingham.com As part of this administrative process, IBWC issued a final EIS and record of decision ("ROD") in 1994. In 1998, IBWC prepared a subsequent draft SEIS ("Draft SEIS"). Based on this study, in 1999, IBWC issued a final SEIS and ROD.³

As part of its comments on the 1998 Draft SEIS, Bajagua voluntarily prepared an Environmental Information Document ("EID") on its proposal to construct and operate a plant to treat 50 mgd at a location in Mexico that demonstrated that there would be no significant environmental impacts in the United States resulting from development of the Bajagua Project. See EID at S-6, 1-13, 1-33. Specifically, IBWC and EPA studied the Bajagua Project alternative and Final EID as part of its 1998 draft SEIS. See 1998 DEIS at 1-45, 1-46.

Most recently, EPA, coordinating with relevant Mexican agencies, participated in the preparation of the Tijuana Master Plan for Water and Wastewater Infrastructure, published in April 2003. (For copies of the relevant environmental documents, see http://www.epa.gov/region09/water/tijuana/#master.) The Tijuana Master Plan is the long-term plan that investigates alternatives for meeting water and wastewater needs for the Tijuana region. In preparing the Tijuana Master Plan, Mexico and EPA conducted an environmental review of potential impacts resulting from the construction of a wastewater facility in Mexico, using the specifications of the Bajagua Project. See Tijuana Master Plan at § 13. EPA prepared an environmental assessment ("EA") and issued a finding of no significant impact ("FONSI"), concluding that implementation of the Tijuana Master Plan, including the development of a Bajagua Project-like, Mexican wastewater treatment facility, did not require preparation of an EIS because it "is not predicted to have a significant effect on U.S. environmental resources." See id. at 13-5; EA on Tijuana Master Plan at 2-25; FONSI on Tijuana Master Plan at 2. This same process and rationale should be applied to the current study proposed in IBWC's NOI.

III. Discussion

As part of this on-going environmental review, IBWC already exhaustively studied of most of the alternatives and potential environmental impacts that IBWC proposed to re-

³ Bajagua incorporates by reference the cited prior administrative records.

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study in its current NOI. Moreover, most of the proposed alternatives are wholly unreasonable and do not warrant further consideration.

> A. IBWC Should Narrow the Scope of its Proposed Environmental Review and Study Only Reasonable Alternatives

NEPA requires that federal agencies evaluate "all reasonable alternatives," including the alternative of taking no action. 40 C.F.R. § 1502.14(a). However, federal agencies should apply the "common sense" when determining what alternatives are reasonable and are not required to "include every alternative device and thought conceivable by the mind of man." See Vermont Yankee Nuclear Power Corp. v. Natural Res. Def. Council, Inc., 435 U.S. 519, 522 (1978).

In Vermont Yankee, the United States Supreme Court held that in conducting its environmental review of a proposed licensing of a nuclear power plant, the Nuclear Regulatory Commission did not need to consider the endless alternatives related to energy conservation. 435 U.S. 519 (1978). In reaching this holding, the Court reasoned that:

> Time and resources are simply too limited to hold that an impact statement fails because the agency failed to ferret out every possible alternative regardless of how uncommon or unknown that alternative may have been at the time the project was approved.

435 U.S. 519, 522. The Court held that selection of alternatives for study must be bounded "by some notion of feasibility," and that federal agencies are not required to study alternatives that are "only remote and speculative possibilities." *Id.* at 551 (citing *Nat'l Resources Defense Council v. Morton*, 458 F. 2d 827, 838 (D.C. Cir. 1972)).

Moreover, NEPA does not require federal agencies to re-evaluate alternatives (and their potential environmental impacts) already studied in prior environmental reviews. For example, in *Headwaters, Inc. v. Bureau of Land Management*, 914 F.2d 1174 (9th Cir. 1990), the Ninth Circuit Court of Appeal held that the Bureau of Land Management was not required to prepare a SEIS where prior reviews adequately assessed potential impacts. In *Headwaters*, the Bureau had already done a comprehensive EIS on the impacts of regional timber sales that already addressed impacts on spotted owl habitat. *Id.* at 1176, 1180. Opponents challenged the Bureau's decision to prepare an Ar ather than another SEIS for a site-specific timber sale, citing to recent sighting of spotted owls as new information warranting further study. *Id.* The Ninth Circuit disagreed, and held the Bureau's prior analysis of impacts on the spotted owl, coupled with the EA, sufficiently satisfied the agency's NEPA requirements.

Similarly, here, the alternatives that IBWC proposed to study have either already been exhaustively studied or are not at all feasible and thus do not warrant further study. This is especially true in light of the pressure IBWC is under from both Congress and the federal judiciary to implement a resolution to the transborder sewage problem as expeditiously as possible. IBWC's plan to unnecessarily study duplicative or

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unreasonable alternatives flies in the face of congressional and judicial intent, is wasteful of taxpayer resources, and will only further delay secondary treatment and IBWC's compliance with federal and state water quality law.

1. Alternative No. 1: No Action

Although IBWC is required to consider a "no action" alternative, this alternative should be easily and swiftly eliminated. This alternative will allow the plant to continue to operate in violation of the federal Clean Water Act, California State Ocean Plan, IWTP's NPDES permit, and Treaty Minute No. 283.

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Operation of the IWTP as an advanced primary plant without any plan for secondary treatment facilities is, as the federal district court recently ruled, in blatant violation of federal and state water quality laws which require secondary treatment. Federal and state law require secondary treatment of this sewage and thus continued illegal operation of IWTP is not a viable alternative.

For over 70 years sewage from the Republic of Mexico has flowed unabated into the United States plaguing the residents of the South Bay region. This flow is a serious threat to the region, creating health hazards, forcing closure of beaches and impacting local businesses. The current lawsuit by the State of California against IBWC and the court's recent ruling in that action are an indication of the frustration of the citizens of California who are simply no longer tolerant of the "no action" alternative. Moreover, Congress enacted the Tijuana River Act in 2000 to facilitate an end to status quo illegal operation of IWTP and to direct IBWC to implement a facility for secondary treatment in Mexico. The no action alternative flies in the face of this clear congressional mandate.

Alternative No. 2: Secondary Treatment Facilities in Mexico Pursuant to the Congressional Direction in the Tijuana River Act

IBWC should list Alternative No. 2 as the preferred alternative. As mentioned above, this alternative—treatment via a facility constructed in Mexico—was previously analyzed by IBWC and EPA in the 1998 Draft SEIS. However, at that time, the Bajagua Project was eliminated from further consideration because the United States did not have legal authority to construct a facility in Mexico and IBWC believed that Mexican support for the facility was "not clear." Both of these concerns have been soundly addressed and resolved since the 1998 Draft SEIS was published.

First, in passing the Tijuana River Act in November 2000, Congress provided IBWC with the necessary authority to build in Mexico, and directed IBWC to pursue the Bajagua Project alternative.

Second, the Tijuana River Act required the development and publication of a 20-year Master Plan for water and wastewater infrastructure for the Tijuana region. See 22 U.S.C. § 277d-44(b). The Tijuana Master Plan, published earlier this year by relevant Mexican agencies and EPA, selected the Mexican facility to be constructed as a regional wastewater treatment plant in the Rio Alamar Valley as the preferred alternative of the

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many alternative configurations studied by the cognizant Mexican agencies. Adoption of the Bajagua Project alternative as the preferred alternative in the Tijuana Master Plan demonstrates Mexico's clear support for this option, dispelling IBWC's concerns, as set forth in the 1998 Draft SEIS, that Mexico did not favor this option.

Finally, in public remarks to the San Diego Metropolitan Sewage Commission on November 6, 2003 (remarks attached as Ex. 8), IBWC Acting Commissioner Debra Little stated that it was her goal to implement the Tijuana River Act by completing a Treaty Minute to modify Minute No. 283. She further stated that she believed it highly likely that the Minute would be approved by the United States and Mexico within the next 30 days. Thus, any further environmental study should be limited to the environmental effects in the United States created by the construction of the Mexican facility provided for in the Tijuana River Act.⁴

> Alternative No. 3: Operate the IWTP with Treated Flows Returned to Mexico for Discharge to the Pacific Ocean at Punta Bandera

Under Alternative No. 3, IBWC proposes increasing the discharge of partially-treated or untreated effluent directly into the Pacific Ocean at a location in Mexico.

As a preliminary matter, this alternative appears to be aimed at circumventing or avoiding federal and state water quality laws by discharging untreated or partially treated sewage in Mexican territory. Clearly, such intentions are improper and in violation of NEPA and the entire spirit of Treaty Minute No. 283 under which the United States acknowledged its responsibility for treatment of these renegade sewage flows.

Additionally, this alternative ignores the costs and feasibility issues related to how these flows would be moved from IWTP to Punta Bandera or any other location in Mexico. Returning these flows to Mexico for discharge would require elaborate infrastructure and planning, making this option highly infeasible.

Also, if IBWC were to adopt this alternative, it would be abandoning the investment of over \$168 million made at IWTP with the construction of the South Bay Ocean Outfall.

Finally, this alternative was already studied by IBWC and EPA, and previously eliminated from further consideration for good reason. In the 1998 Draft SEIS, IBWC and EPA already resoundingly rejected alternatives that included discharge of effluent at

⁴ Mexico is currently reviewing the concession application submitted by Bajagua on September 7, 2002. It should be noted that Bajagua is the only company that has submitted a concession application and thus is the only private company being considered by the Government of Mexico. Bajagua anticipates a favorable action on the concession application in the near future.

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Punta Bandera in Mexico, similar to those being proposed in this alternative. See 1998 Draft SEIS at 1-46, 1-47. IBWC and EPA reasoned that discharge of partially treated effluent at Punta Bandera would migrate northerly into the United States and violate the City of San Diego's and the United States' coliform and other water quality standards. *Id.* at 1-47.

Additionally at the SEIS Public Hearing on November 12, 2003, CILA Engineer Roberto Espinosa commented that this alternative would not allow Mexico to utilize its parallel pumping and conveyance system and still provide adequate maintenance due to the increased flows that would have to be accommodated in the system. It would also hydraulically overload the Mexican plant at San Antonio de los Buenos causing raw sewage to be discharged directly to the ocean. Engineer Espinosa stated this alternative would set back the border environmental conditions to those that existed 15 years ago.

Knowing this alternative is not in compliance with the existing Treaty Minute No. 283, the new Treaty Minute, as described by IBWC, the Tijuana River Act, and applicable federal and state water quality law, IBWC and EPA should eliminate it from further consideration. Although IBWC, like other federal agencies, is entitled to consider alternatives that are "not within the jurisdiction of the lead agency" (see 40 C.F.R. § 1502.14(c)), this does not mean that agencies should consider alternatives that bitantly violate federal environmental law and the purpose of the federal action. To the contrary, NEPA and, more specifically, Section 1502.14(c) of the Council for Environmental Quality regulations encourage federal agencies to consider alternatives that may require further legislative action or action by other agencies or jurisdictions in the interests of reducing impacts on the environment. See, e.g., Nat'l Resources Defense Council v. Morron, 458 F. 2d 827, 838 (D.C. Cir. 1972) (encouraging federal agencies to consider alternatives that may require further legislative implementation as part of the NEPA process). However, where the proposed alternatives clearly *increase harmful environmental impacts*, as in the present case, further analysis is inappropriate.

Alternative No. 4: Operate the IWTP with Treated Flows Returned to Mexico for Discharge to the Pacific Ocean South of Punta Bandera

Alternative No. 4 similarly calls for return partially treated or untreated flows back to Mexico and discharging them directly to the Pacific Ocean, under this alternative discharge is south of Punta Bandera, rather than directly from Punta Bandera. This alternative should be rejected for the same reasons set forth above regarding Alternative No. 3. Additionally, as IBWC described, at the November 12, 2003 hearing, the discharge would be six miles south of Punta Bandera which would be in an urban coastal setting. Thus, movement of the discharge south of Punta Bandera does not lessen the harmful environmental effects and may in fact exacerbate them because of the closer proximity to urban populations. As such, this is not a reasonable alternative and does not warrant further review.

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Alternative No. 5: Operate the IWTP with City of San Diego Connection

Alternative No. 5 should be rejected outright because the City of San Diego has on numerous occasions stated that the use of the South Bay Water Reclamation Plant and the Point Loma Wastewater Treatment plant would pose unacceptable liabilities for the City's NPDES permits which the IBWC is unwilling to resolve. Additionally the City is unwilling to waive the estimated annual costs of such services (approximately \$17 to 20 million) for capacity and service fees which are beyond the current fiscal resources of the IBWC to pay. At best, this alternative is a remote and speculative possibility (see Vermont Yankee, 435 U.S. 519, 551), and thus does not warrant further review.

6. Alternative No. 6: Operate the IWTP with Treated Flows to Sent to Mexico and SBWRP.

Alternative No. 6 similarly requires the use of the City of San Diego's facilities, but also adds to this proposal the return of some portion of the sewage to Mexico for discharge directly to the Pacific Ocean. Alternative No. 6 should be rejected outright for the same reasons set forth above regarding Alternative Nos. 3 to 5. As such, this is not a reasonable alternative and does not warrant further review.

Alternative No. 7: Completely Mixed Aeration ("CMA") Ponds at the IWTP

This alternative is inconsistent with the Tijuana River Act. Congress has repeatedly rejected the IBWC requests fund construction of the CMA ponds. Instead, Congress elected to utilize private sector funding under a public private partnership fee-for-services funding model as set forth in the Tijuana River Act. Additionally, impacted public stakeholders have resoundingly opposed the development of the CMA ponds. The nearby residents of the Coral Gate Community will undoubtedly strongly oppose the prospect of constructing over 30 acres of open ponds due to the odors concerns such a facility would have on their homes. This alternative should be rejected without further study.

8. Alternative No. 8: IWTP Closure/Shutdown

This alternative would actually impose increased environmental harm. Although IWTP is currently not operating in accordance with its NPDES permit (since expired) and is in violation of the federal Clean Water Act, it has in fact materially improved the cross border sewage problem by at least treating 25 mgd of sewage to advanced primary levels and discharging the effluent 3.5 miles to sea. This alternative would essentially shut down over \$300 million of U.S. taxpayer-funded facilities and treatment system in Mexico.

Again, this alternative is not reasonable in that it is a blatant violation of Treaty Minute No. 283, the new Treaty Minute, as described by IBWC, the Tijuana River Act, and

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federal and state water quality laws. As such, this alternative should be rejected without further study.

9. Summary Regarding IBWC's Proposed Alternatives

In summary, although Bajagua recognized IBWC's desire to conduct a thorough analysis of all reasonable alternatives, the proposed alternatives are simply not reasonable—other than the Bajagua Project. To conduct any further study of these infeasible alternatives would be a waste of taxpayer money and would only needlessly lengthen the timeline for achieving resolution of the transborder sewage problem.

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B. IBWC Should Conduct a More Timely, Thorough Review Based on an EA and FONSI; Another Duplicative SEIS is Not Warranted or Required

Given the exhaustive administrative record already compiled on this matter and few reasonable alternatives worthy of further study, IBWC should limit its NEPA review to the development of an EA and FONSI, a process which could take a little as six months, rather than another SEIS.

An EA and FONSI will satisfy IBWC's NEPA requirements because the proposed project will not have any new significant impacts in the United States. 40 C.F.R. §§ (FONSI required when EA reveals no need for an EIS), 1505.2 (ROD required when an EIS has been prepared), 1508.13 (Contents of FONSI). An SEIS is required under NEPA only where there (1) have been "substantial changes in the proposed action that are relevant to environmental concerns," or (2) "significant new circumstances or information relevant to environmental concerns and bearing on the proposed action or its impacts." 40 C.F.R. § 1502.9. This does not require that an SEIS be performed each time any new information is obtained, but only if the new information presents potentially significant environmental impacts.

The Supreme Court in Marsh v. Oregon Natural Resources Council, 490 U.S. 360 (1989) directly considered this issue, and held that an agency need not supplement an EIS every time new information comes to light after the EIS is finalized. Id. at 373. Rather, "the decision whether to prepare a supplemental EIS is similar to the decision whether to prepare an EIS in the first instance..." Id. at 374. If the new action will significantly affect the quality of the human environment in a manner or extent not already considered, then a Supplemental EIS should be prepared. Id. If not, then the agency may properly undertake less detailed or even no further environmental review, depending on the circumstances. Id. The Marsh court upheld the Corps of Engineers' conclusion in a Supplemental Information Report ("SIR") that further environmental review was not required of a dam construction project in light of new information.

Marsh has been applied to uphold the agency's decision to prepare an EA followed by a FONSI in response to project changes or new information. In *Churchwell v. Robertson*, 748 F. Supp. 768 (D. Idaho 1990), the Forest Service issued a programmatic EIS for management of the Challis National Forest. Later, the agency prepared three supplemental EA's to analyze whether supplemental EIS's were needed for specific

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timber sales within the forest, each of which resulted in a FONSI. Citing Marsh, the court explained:

If an agency is unsure whether a project requires an initial or supplemental EIS, federal regulations . . . direct the agency to prepare an [EA] on which it may then base its decision. . . . A supplemental EIS is required in the event new information, information not available or considered when the original EIS was prepared, is brought to the attention of the federal agency, or in the event of changed circumstances. The new information or changed circumstances, in order to mandate a supplemental EIS, must be significant. Id. at 778-9 (emphasis added).

The court upheld the decision to issue EA's and FONSI's rather than supplemental EIS's, finding that Forest Service did not act in an arbitrary and capricious manner in concluding that changed circumstances for the timber sales had not created significant, unanalyzed environmental impacts. *Id.* at 782-783; see also Bosco v. Beck, 475 F. Supp. 1029, 1039 (D. N.J. 1979) (upholding EPA decision not to prepare an EIS for the proposed construction of a wastewater treatment plant); *Pokorny v. Costle*, 464 F. Supp. 1273, 1280-1281 (same); *Mid-Shiawassee County Concerned Citizens v. Train*, 408 F. Supp. 650, 659 (same).

The only new information obtained since issuance of the 1999 ROD is the passage of the Tijuana River Act in 2000 and publication of the Tijuana Master Plan in 2003, both of which endorse the development of the Bajagua Project. Although authorization to develop the Bajagua Project is procedurally and legally significant new information, no new significant environmental impacts in the United States will result from development of the Bajagua Project and all potential impacts were already studied in the prior environmental review, as recognized in EPA's EA and FONSI performed as part of the Tijuana Master Plan. Thus, IBWC should adopt the EID and other prior environmental review done on the Bajagua Project as an EA that will support a FONSI, instead of performing another unnecessary and duplicative SEIS that will only further delay treatment of the rengade Mexican sewage.

C. IBWC's Time Schedule for this Environmental Review is Excessive

IBWC's proposed 18 month schedule for this environmental review is too excessive, especially in light of the heightened congressional, judicial, and public pressure being placed on IBWC's timely compliance with federal and state water quality laws. On September 22, 2003, IBWC awarded Parsons Engineering Science ("Parsons") Contract No. IBM02D0002, in the amount of \$951,967.00, to begin the environmental review at issue in IBWC's current NOI. Under this contract, IBWC authorizes Parsons to conduct this review on an 18 month schedule. See Figure 1 Preliminary Project Schedule for Task

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Order No. 18. As set forth in detail above, most of the proposed alternatives have either already been exhaustively studied or are not at all feasible and should be eliminated from further consideration. By focusing the current environmental review on those items that present feasible options and incorporating prior environmental study. IBWC could substantially shorten the time necessary for this NEPA evaluation. By Bajagua's estimate, a thorough NEPA review of IBWC's proposed action could be conducted in as few as six months. Bajagua requests that IBWC reassess and narrow the list of alternatives to those that are truly viable options and shorten the timeframe required to issue a record of decision on the preferred alternative.

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D. IBWC and Its Contractors Should Consider Bajagua's Environmental Documents and Work with Its Technical Staff to Assist with the Preliminary Design and Plans for the Bajagua Project

Pursuant to contract with IBWC, Parsons has been requested to review Bajagua's EID, dated July 1999. However, this EID already been the subject of IBWC's environmental review. Moreover, Bajagua has produced numerous technical documents since July 1999 and has repeatedly requested that IBWC review these documents. Bajagua hereby reiterates its request that these documents be considered as part of the administrative records in this matter. Bajagua also requests that IBWC consider Bajagua's updated environmental studies and allow Bajagua to meet with Parsons technical staff so there is full and complete understanding of the technical, environmental, and financial aspects of the Bajagua Project. These briefings should be coordinated through the Bajagua Director of Operations, Dave Schlesinger, who may be reached at (619) 232-5797.

IV. Summary

For all the foregoing reasons, Bajagua respectfully requests that IBWC limit the scope of its review to consideration of the no action and Bajagua Project alternatives. Bajagua also requests that this environmental review be completed via an EA and FONSI, and not a further SEIS. Finally, Bajagua requests that its environmental studies since July 1999 be considered part of the administrative record, and that Bajagua be allowed to meet with IBWC and Parsons to discuss its preliminary studies, design, and plan for the Bajagua Project. COMMENT LETTER #13

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Bajagua appreciates the opportunity to provide these comments, and looks forward to working with IBWC, its contractors, and EPA to develop a solution that is acceptable to all interested parties, especially the citizens of our community. Please feel free to contact me or Mr. Schlesinger if you have any questions.

Sincerely yours.

bingham.com Enclosures

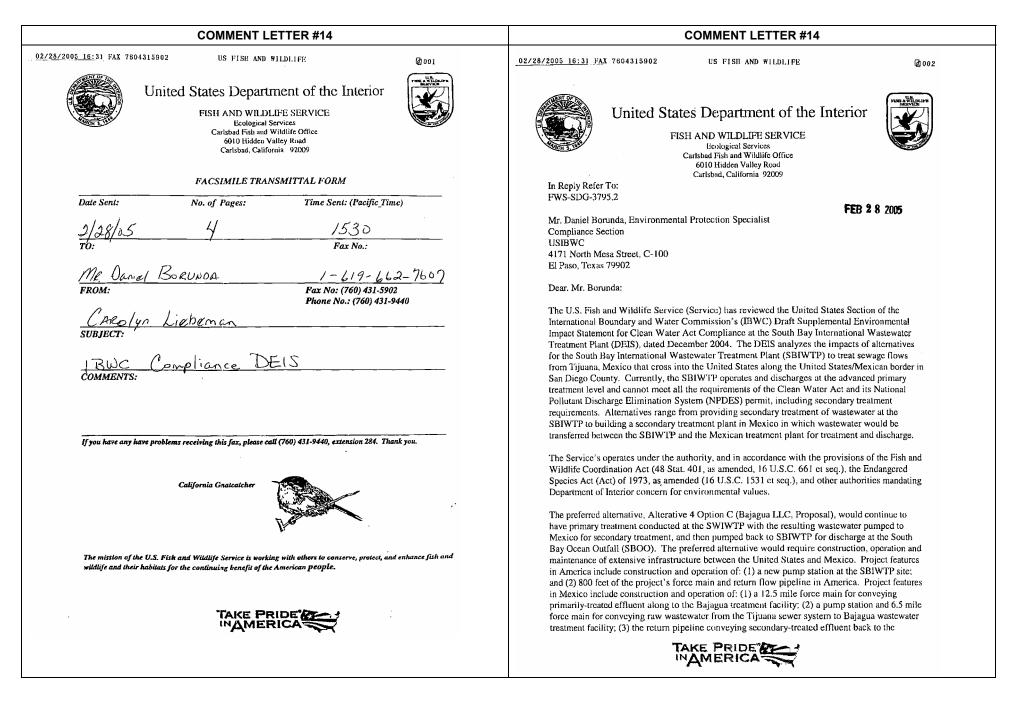
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Mr. David Schlesinger, Bajagua Mr. Mario Lewis, IBWC Mary Neumayr, Esq., U.S. Department of Justice Carole Squires, Esq., State of California Department of Justice Mr. Scott Tulloch, City of San Diego Metropolitan Wastewater Department Mr. Marco Gonzalez, Surfrider Foundation

COMMENT LETTE	R #13	COMMENT LETTER #13
	October 21, 2004	Total Operations and Maintenance Cost 10,199.6 Assumptions Associated with Capital and O&M Cost Estimates
Estimated Bajagua Project Annual	Fee for Service Cost	1. Project is assumed to be a 59 MGD secondary treatment plant utilizing extended
Capital Cost (\$1000) Land Cost Estimate (234 AC) Preliminary Expenses	20,000.0	aeration activated sludge technology. Ancillary facilities (administration building, laboratory, power substation, sludge de-watering, odor control systems etc) based on discussions with Mexican agencies but final approval is contingent upon joint IBWC/CILA technical review panel established by Treaty Minute 311 (February 2004).
Wastewater Treatment Plant IWTP Effluent Pump Station (25 MGD) Raw Sewage Pump Station (34 MGD) Influent Pipelines (2) Effluent Pipeline	17,015.6 45,212.9 6,715.4 5,736.7 23,408.6 24,186.5	 Project site is assumed to be Rio Alamar Site #2 as described in Bajagua Environmental Information Document (March 2004). Final approval and re- zoning of site is dependent upon Municipality of Tijuana and National Water Authority (CNA). Final mitigation projects will not be identified until approval of concession application which was submitted by Bajagua LLC in September 2002. Project conveyance lines have been oversized to accommodate an eventual flow
Engineering, Const Mgmt, Legal, Admin Subtotal Direct Costs Construction Interest Bank Fees Working Capital	10,330.9 1 52,606.5 5,806.7 1,093.9	 of 75 MGD (Tijuana Master Plan for Water and Wastewater Infrastructure Feb 2003) 4. Midpoint of construction is assumed to be May 2006 5. Land costs are based on a preliminary estimate of fair market property values
Debt Service Reserve Subtotal Indirect Costs Contingency	607.7 5,043.9 12,552.2 3,038.5	 based on Municipality of Tijuana real estate tax records (2001) Right of way lease for pipeline conveyance based on informal discussions with local officials. Final cost will be subject to formal negotiations with cognizant Mexican agencies.
Permits and Fees Bond Insurance Developer Fee @ 10% Total Capital Costs	3,038.5 4,800.0 17,603.6 193,639,3	 No allowance has been made for sludge disposal costs (trucking, composting, landfilling, incineration, etc). Sludge disposal will be subject to a follow on negotiation of the Treaty Minute that implements framework Minute 311. Average power costs assumed to be \$.08/kw-hr
Operation and Maintenance Cost (\$1000)		 Prevenage power costs assumed to be shown in the Testing and monitoring is for influent and effluent only. No allowance has been made for ocean monitoring in order to comply with the California State Ocean
Pump Stations and Pipelines Power Labor Parts and Materials Cleaning and Repair of Pipelines Right of Way Lease Fee Subtotal Treatment Plant	2,022.4 60.8 28.7 182.3 1,000.0 3,294.2	 Plan. IBWC is currently paying these charges. 10. No allowance has been made for utilization of the South Bay Ocean Outfall. IBWC currently owns adequate capacity in the Outfall to accept 100% of Bajagua treated effluent. It is assumed that the follow on Treaty Minute will result in no cost implications for discharge of Bajagua effluent to the ocean. 11. The treatment plant will be fully staffed 12 hours per day 7 days per week. A minimal operations only watch will be maintained the remaining 12 hours per day.
Power Labor Parts and Materials Chemicals Equipment Replacement Fund Testing and Monitoring	5,163.5 753.0 114.7 222.3 408.8 243.1	 It is assumed the plant will achieve initial operational capability in February 2007 and will be certified by IBWC in March 2007

COMMENT LETTER #13				
Derivation of l	First Year Fee for Ser	vice Cost		
Project Cost \$	\$193,639.3		Annual Payment	
Discount Rate Interest Rate Return on Equi Term in Years Treatment Fee	5% ity 15% 20			
		e derivation of the ann	\$12,430.4 \$ 6,151.4 \$10,199.6* \$ 5,324.6 \$ 23,906.4 ual fee for service	
payment.				
Discounted Pr	resent Value (PV)		\$274,200.1	
Outlays for Lease	e Purchase (3 year out	lay)		
Year % 1 25 2 45 3 30 4 5 100	68,550.0 123,390.1 82,260.0	O&M 10,199.6 10,199.6		



 Alternatives 5 and 6, please see Subc comment nos. 12-26 and 12-27 which the construction of secondary treatment legislation requesting the USIBWC provide the preferred alternative include; (1) impacts to non-native grassinal from construction of pipelines connecting SIBWTP into compliance with the Clam Water Act. The preferred alternative with the least direct and indirect impacts to souther with the construction of secondary treatment legislation requesting the USIBWC provide to souther with the class of up to 33-acres of annual grassinal at Bajagua Project treatment plant site; (2) disturbance of souther with the class direct and indirect impacts to souther with the Class Water Act. The preferred alternative does not meet this retrievon. Other alternatives with the bringing the SBIWTP into compliance with the Class Water Act. The preferred alternative does not meet this retrievon. Other alternatives souther shological resources, and via the resources with less first the loss of up to 33-acres of anoung treatment facilities in both the United States and in Mexica. Impacts to souther with the loss of up to 33 acres of non-native grassinad, and impacts to federally listed species: relating in the BBIWTP into compliance with the class direct and impacts to federally listed species: Alternative 6 include providing sconduct with the preferred alternative 4 (Alternative 6 alternative 10 and Alternative 6 alternative 10 and Alternative 6 include providing sconduct with the preferred alternative (alternative 4 (Alternative 6 alternative 10 and Alternative 6 include providing sconduct with the preferred alternative (Alternative 4 (Alternative 5 in biological resources, biological resources, biological resources, biological resources, biological resources, and alth as BIWTP into compliance with the class direct and inpacts to federally listed species: flow and resources, biological resources and theret and alth and the galagua site (e.g., Class and (e.g., Class and (e.g., Class and (e.g., Class and (e.g., Clas	COMMENT LETTER #14				RESPONSE
If Alternative 4 Option C continues to be the preferred alternative, we are concerned that potential impacts to Otay tarplant, Quino checkerspot butterfly, San Diego thornmint, and vernal pools that potentially occur at the Bajagua site and impacts to least Bell's vireo, southwestern willow flycatcher, and arroyo toad that potentially occur along the Alamar River have not been adequately addressed by the DEIS. Although it is suggested that the probability for Otay tarplant, San Diego thornmint, and Quino checkerspot butterfly to occur at the Bajagua site is limited, we	(2005 16: 32 FAX 7604315902 US FISH Mr. Borunda (FWS-SDG-3795.2) SBIWTP; and (4) the Bajagua treatment facility. If the preferred alternative include; (1) impacts to no pipelines connecting SBIWTP and the Bajagua Pro- least Bell's vireo (<i>Vireo belli pusillus</i>) from const routes to the SBIWTP site; (3) impacts to southwe <i>extimus</i>) and least Bell's vireo from construction of loss of up to 33-acres of annual grassland at Bajag We recommend that IBWC choose the alternative sensitive biological resources while bringing the S Act. The preferred alternative does not meet this of SBIWTP into compliance and benefit water resour For example, as shown in Table 2.5-1 (Summary of Treatment and Discharge Options for Clean Water Alternatives 5 and 6 could bring the SBIWTP into resources, and with respect to Alternative 4 Optio benefits to water resources, but Alternative 6 has falternative 6 includes providing secondary treatm Mexico. Impacts associated with Alternative 6 ina grassland at the SBIWTP site, whereas impacts as impacts to 113.7 acres of vegetation communities, and impacts to federally listed species potentially Bell's vireo, southwestern willow flycatcher, and and at the Bajagua site [e.g., Otay tarplant (<i>Heniz</i> (<i>Euphydryas editha quino</i>), San Diego thornmint of alternatives are comparable in price [the costs for million for initial capital costs and \$15.7 to 18.5 n million for the initial capital costs and \$14.8 to \$1 management]; both benefit water resources; and, A Therefore, Alternative 6 should be the preferred al If Alternative 4 Option C continues to be the preferred al If Alternative 4 Option C continues to be the preferred al If Alternative 4 Option C continues to be the preferred al If Alternative 4 Option C continues to be the preferred al If Alternative 4 Option C continues to be the preferred al If Alternative 4 Option C continues to be the preferred al If Alternative 4 Option C continues to be the preferred al If Alternative 4 Option C continues to be the preferred al If Alterna	2 2 2 2 2 2 2 2 4y. Impacts to biological resources associated with o non-native grassland from construction of a Project treatment plant site; (2) disturbance of onstruction traffic noise along the transportation hwestern willow flycatcher (<i>Empidonax traillii</i> on of eastern pipeline corridor in Mexico; and (4) ajagua Project treatment plant site. tive with the least direct and indirect impacts to he SBIWTP into compliance with the Clean Water his criterion. Other alternatives exist that bring isources while impacting less biological resources. ary of Environmental Impacts for Alternative //ater Act Compliance at the SBIWTP) of the DEIS, into compliance with less impacts to biological gnificantly less cost. Dption C) and Alterative 6 result in additional has fewer impacts to biological resources. artment facilities in both the United States and in 6 include loss of up to 30 acres of non-native include tites, including 33 acres of non-native grassland, ally located along the Alamar River [e.g., least and arroyo toad (<i>Bufo microscaphus californicus</i>)] <i>emizonia conjugens</i>), Quino checkerspot butterfly nint (<i>Acanthomintha ilicifolia</i>)]. The two for Alternative 6 impacts less biological resources. 2.5 million annually for operations and nd, Alternative 6 impacts less biological resources. ed alternative in the Final EIS. preferred alternative, we are concerned that cherspot butterfly, San Diego thormint, and vernal e and impacts to least Bell's virco, southwestern ially occur along the Alamar River have not been it is suggested that the probability for Otay tarplant, butterfly to occur at the Bajagua site is limited, we resoments have been conducted in Mexico and the)14-1	14-2	For a discussion of the basis for selecting the Preferred Alternative over Alternatives 5 and 6, please see Subchapter 2.6 of the SEIS and responses to comment nos. 12-26 and 12-27 which address funding and other construits of the construction of secondary treatment facilities in the United States and legislation requesting the USIBWC proceed with implementation of IBWC Minute No. 311. For a discussion of the basis for selecting the Preferred Alternative over Alternatives 5 and 6, see Subchapter 2.6 of the SEIS and responses to comment nos. 12-26 and 12-27 which address funding and other constraints of the construction of secondary treatment facilities in the United States and of legislation requesting the USIBWC proceed with implementation of IBWC Minute No. 311. Please see Chapter 5 of the SEIS. USIBWC disagrees that impacts potential impacts to Otay tarplant, Quino checkerspot butterfly, San Diego thormint, vernal pools at the Bajagua Treatment plant site and potential impacts to least Bell's vireo, Southwestern willow flycatcher and arroyo toad along the pipeline corridor have not been adequately addressed by the Draft SEIS. USIBWC has analyzed the direct and indirect trans-boundary effects on U.S. resources on sensitive species relating to Alternative 4C in Subchapter 4.3.5.1 In terms of impacts to federally listed species potentially located along the pipeline corridor for Alternative 4C, the Draft SEIS indicates that no federally listed species were observed along the pipeline corridor in Mexico were found to contain patches of riparian habitat that have the potential to support the following federally listed species: least Bell's vireo, Southwestern willow flycatcher and arroyo toad. The arroyo toads in the U.S. For potential indirect impacts to least Bell's vireo and Southwestern willow flycatcher and arroyo toad. The arroyo toads in the U.S. For potential indirect impacts to least Bell's vireo and Southwestern willow flycatchers in the U.S. associated with pipeline construction, the Draft SEIS identif

COMMENT LETTER #14		RESPONSE
02/28/2005 16:32 FAX 7604315902 US FISH AND WILDLIFE	ducted wided s for ich are orvice her, and roject, species ve etlands. surcs. nan at	 14-3 (Cont'd) Regarding impact to listed species potentially occurring at the Bajagua Treatment Plant site, biological resource surveys, including but not limited to sensitive plant survey, were conducted on the Bajagua Treatment Plant site early and late spring and fall, when all plants occurring on the site should ha been observable. No federally or State plant species listed as endangered of threatened were observed on site. In addition, the vegetation required to support the Quino checkerspot Butterfly was not found on the Bajagua Plant site. Therefore, no transboundary impacts to Otay tarplant, San Diego thornmint or Quino checkerspot butterfly would be expected with Alternative A copy of the two site assessments conducted in Mexico has been sent to th U.S. Fish & Wildlife Service. Consistent with USIBWC's analysis in the SEIS, these assessments similarly not identify trans-boundary impacts to the arroyo toad, Otay tarplant, San Di thornmint or Quino checkerspot butterfly. The assessments include measur to reduce potential trans-boundary impacts to least Bell's vireo and Southwestern willow flycatcher in the U.S. to below a level of significance. Pursuant to Section 7 of the Endangered Species Act, the USIBWC is communicating with the U.S. Fish & Wildlife Service. By supplemental letter dated June 30, 2005, the USIBWC identified specific measures to address potential adverse effects in the vicinity of the SBIWTP related to constructior noise. 14-4 USIBWC disagrees that further studies regarding impacts to the species list are required. USIBWC has prepared a detailed environmental impact to appropriate level of detail, including direct and indirect trans-boundary impact to U.S. environmental resources. The appropriate surveys required to adequately assess impacts to the specie of concern have already been conducted and have been forwarded to the U Fish and Wildlife Service. A Quino checkerspot butterfly habitat site assessment is not required because the vegetati

COMMENT LETTER #14	RESPONSE
	14-4 (Cont'd)
	Prior to construction of any Public Law facility in Mexico, a review of potential environmental impacts in Mexico will be conducted in accordance with the applicable environmental review process in Mexico. Notwithstanding the above, the USIBWC will consider incorporating a minimum buffer of 100 feet between pipelines and wetlands to minimize impacts to the Alamar River.

COM	MENT LETTER #15	COMMENT LETTER #15		
San	merican Contacts Diego County ruary 28, 2005	Native American Contacts San Diego County February 28, 2005		
Barona Group of the Capitan Grande Rhonda Welch-Scatco, Chairperson 1095 Barona Road Diegueno Lakeside , CA 92040 sue@barona.org (619) 443-6612 Barona Group of the Capitan Grande ATTN: David Baron 1095 Barona Road Diegueno Lakeside , CA 92040 (619) 443-6612	Kumeyaay Cultural Historic Committee Ron Christman 56 Viejas Grade Road Diegueno/Kumeyaay Alpine , CA 92001 (619) 445-0385 Kumeyaay Cultural Repatriation Committee Steve Banegas, Spokesperson 1095 Barona Road Diegueno/Kumeyaay Lakeside , CA 92040 (619) 443-0681 FAX	Viejas Band of Mission Indians Anthony Pico, Chairperson PO Box 908 Diegueno/Kumeyaay Alpine , CA 91903 daguilar@viejas-nsn.gov (619) 445-3810 (619) 445-5337 Fax		
Barona Group of the Capitan Grande Steve Banegas, Cultural Resources Coordinator 1095 Barona Road Diegueno Lakeside , CA 92040 sue@barona.org (619) 443-6612	Kwamii Carmen Lucas PO Box 44 Diegueno - Kwaaymii Julian , CA 92036 (619) 709-4207			
Barona Group of the Capitan Grande ATTN: EPA Specialist 1095 Barona Road Diegueno Lakeside , CA 92040 sue@barona.org (619) 443-6612	San Pasqual Band of Mission Indians Allen E. Lawson, Chairperson PO Box 365 Diegueno Valley Center , CA 92082 (760) 749-3200 (760) 749-3876 Fax			
Jamul Indian Village Leon Acevedo, Chairperson P.O. Box 612 Diegueno/Kumeya Jamul , CA 91935 jamulrez@pacbell.net (619) 669-4785 Fax: (619) 669-4817	Sycuan Band of Mission Indians Danny Tucker, Chairperson aay 5459 Dehesa Road Diegueno/Kumeyaay El Cajon , CA 92021 sycuan.com 619 445-2613 619 445-1927 Fax			
This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory rei Safety Code, Section 5097.94 of the Public Resources Code and S This list is only applicable for contacting local Native Americane w Draft EIS; Clean Water Act Compliance at the South Bey Internatio Diego County.	sponsibility as defined in Section 7050.5 of the Health and ection 5097.98 of the Public Resources Code. With regard to cultural resource assessment for the proposed nel Wastewater Treatment Plant, SCH# 2005014002, San			
		This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code. This list is only applicable for contacting local Native Americans with regard to cultural resource assessment for the proposed Draft Elis; Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant, SCH# 2005014002, San		

This list is only applicable for contacting local Native Americans with regard to cultural resource assessment for the propose Draft EIS; Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant, SCH# 2005014002, San Diego County.



STATE OF CALIFORNIA



Sean Walsh

Director

Governor's Office of Planning and Research State Clearinghouse and Planning Unit

Arnold Schwarzenegger Governor

March 1, 2005

Rosemarie Crisologo International Boundary and Water Commission 100 W. Walnut Street, Suite A2 Pasadena, CA 91124

Subject: Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant SCH#: 2005014002

Dear Rosemarie Crisologo:

The State Clearinghouse submitted the above named Draft EIS to selected state agencies for review. The review period closed on February 28, 2005, and no state agencies submitted comments by that date. This letter acknowledges that you have complied with the State Clearinghouse review requirements for draft environmental documents, pursuant to the California Environmental Quality Act.

Please call the State Clearinghouse at (916) 445-0613 if you have any questions regarding the environmental review process. If you have a question about the above-named project, please refer to the ten-digit State Clearinghouse number when contacting this office.

Sincerely,

Serry Roberts

Terry Roberts Director, State Clearinghouse

1400 TENTH STREET P.O. BOX 3044 SACRAMENTO, CALIFORNIA 95812-3044 TEL (916) 445-0613 FAX (916) 923-3018 www.opr.ca.gov

COMMENT LETTER #16

Document Details Report State Clearinghouse Data Base

SCH# 2005014002

Project Title Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant Lead Agency International Boundary and Water Commission

Type EIS Draft EIS

Description The United States Section of the International Boundary and Water Commission (USIBWC) proposes to implement modifications to the South Bay International Wastewater Treatment Plant (SBIWTP) that would enable the facility to comply with the Clean Water Act and provisions of its National Pollutant Discharge Elimination System (NPDES) permit. The Draft Supplemental EIS evaluates alternatives for treatment of sewage flows from Tijuana, Mexico that cross into the U.S. along the U.S. border in San Diego County. The USIBWC is evaluating options for providing secondary treatment at the SBIWTP; or for another entity, either private or public, to provide secondary treatment, or by some other means.

Lead Agend	y Contact							
Name	ne Rosemarie Crisologo							
Agency				sion				
Phone email	e (800) 883-7300 x6048			Fax				
Address	100 W. Walnut S	treet, Sui	te A2					
City	Pasadena			State	CA	Zip	91124	
County City Region	San Diego							
City Region	San Diego Dairy Mart Road	/ Monume	ent Road					
City	-	/ Monume	ent Road				Base	

Proximity to:

Highways I-5 Airports N/A Railways N/A Viaterways Tijuana River Schools Beyer ES, Sunset ES, Willow ES, San Ysidro MS Land Use Wastewater Treatment Z: Industrial GP: Utility

Project Issues Air Quality; Archaeologic-Historic; Cumulative Effects; Flood Plain/Flooding; Geologic/Seismic; Growth Inducing; Landuse; Nolse; Public Services; Toxic/Hazardous; Vegetation; Water Quality; Water Supply; Wildlife

 Reviewing
 Resources Agency; Regional Water Quality Control Board, Region 9; Department of Parks and

 Agencies
 Recreation; Native American Heritage Commission; Department of Health Services; Reclamation

 Board; Office of Historic Preservation; Department of Fish-and Game, Region 5; Department of Water
 Resources; Department of Conservation; California Highway Patrol; Calitrans, District 11; Air

 Resources Board, Major Industrial Projects; Department of Toxic Substances Control
 Point

Date Received 01/06/2005 Start of Review 01/06/2005

5 End of Review 02/28/2005

Note: Blanks in data fields result from insufficient information provided by lead agency.

Assembly committees: 18-1 USIBWC has reviewed the documents tr documents attached to this letter are liste	RESPONSE		
<text><text><text><text><text><text><text><text><text><text><text></text></text></text></text></text></text></text></text></text></text></text>	ransmitted by the commenter. The ed below: cterization at Three Locations Near The ucted During June 1995) which the Tijuana wastewater expected to be table from the January-February- December 2004 Ocean Monitoring in Diego (Attachment 2), wilability for, and cover pages from, the eport for the South Bay Tunnel and it to the 1994 International Boundary r Treatment and Outfall Facilities Final repared by the City of San Diego. the documents pertaining to the the years and are, for the major part, For example, the results of the been analyzed by Scripps and SAIC. 6-16, 18-9 and 18-12. ana's wastewater is available in the <i>ty of Tijuana, Baja California Mexico</i> , San Diego covers the period from June ole at: <u>y/City of TJ.pdf</u> were based on impacts associated with ffluent through SBOO. In October upplement to the 1996 Interim al <i>Supplemental Environmental Impact</i> <i>y and Water Commission International peration, October 1998</i>) that addressed and also disclosed new information toxicity in the advanced primary orporated into the Final Long Term inmental Impact Statement (Final SEIS) int to the Interim Operations SEIS found P will significantly aid in reducing the kin levels would be substantially Subchapter 5.3, p. 38). It should also		

	RESPONSE	RESPONSE
18-1 (C	Cont'd)	
	The results of the monitoring program have been analyzed by Scripps (please see response to comment no. 6-16) and Science Applications International Corporation (please see response to comment no. 18-11). The industrial pretreatment program and the design function of the outfall are covered in the responses to comments nos. 18-9 and 6-16.	
18-2	responses to comments nos. 18-9 and 6-16. Based on the toxicity testing done to date, this testing has indicated that the acute toxicity of the effluent may be due to the type of surfactants found in the influent to the SBIWTP. CESP-T and the City of San Diego are currently conducting further influent sampling to determine if the source of the surfactant is from domestic and/or industrial wastewater sources. Furthermore, if it is concluded that surfactants are the source of the acute toxicity, then it is anticipated that secondary treatment could address the issue of acute toxicity. Please also see response to comment no. 18-9. Regarding the outfall, please see response to comment no. 6-16.	

COMMENT LETTER #18			RESPONSE
feet deep) and too near shore (3.5 miles) to adequately protect public health, yet nothing in this document addresses the need to expand the outfall into deeper waters. ADDITIONAL LAWSUITS AND OUTCOME OF PREVIOUS SEIS: A federal lawsuit regarding this project was filed in federal court in June 1994. On page 1-7, in Figure 1.6-1 (Timeline of Elements Affecting the Project), no reference is made to this lawsuit filed in 1994 by Sierra Club et al. But the settlement, in favor of the Sierra Club's claim that the treatment plant would fail to meet State Ocean Plan and federal Clean Water Act standards, resulted in the first Supplemental Draft Environmental Impact Statement for this project, issued in January 1998.] 18-2 cont'd] 18-3	18-3	The figure on page 1-7 identifies lawsuits filed alleging non-compliance with the SBIWTP's NPDES Permit. In 1994, USIBWC and EPA issued a Final EIS and Record of Decision selecting an activated sludge secondary treatment facility for the SBIWTP site. As the commenter states, in 1994, the Sierra Club and other environmental groups filed a lawsuit which challenged that decision. Although the original lawsuit included both NEPA and CWA claims, plaintiffs subsequently amended the complaint and dropped the CWA claims. In 1995, pursuant to a settlement of that litigation, USIBWC agreed to perform additional NEPA studies to assess the feasibility of ponds technology for secondary treatment.
 The findings of the first SDEIS in 1998 were clear: additional levels of treatment were required in order for this plant to comply with the law. As a result, 40 acres of land were purchased by the USEPA, adjacent to the IWTP (the Hofer property), for approximately \$40 million, with the intention of using that location for construction of additional treatment facilities. In December 1999, the USEPA and USIBWC announced "a Record of Decision (ROD) to move forward with construction of secondary treatment ponds adjacent to the South Bay International Wastewater Treatment Plant (SBIWTP)." These plans apparently have now been completely abandoned. US Rep. Bob Filner blocked the use of available federal funding for this option, resulting in the loss of approximately \$50 million in funds that had been appropriated for the IWTP from the USEPA's Border Environmental Infrastructure Fund program (BEIF).) 18-4	18-4	Please see responses to comment nos. 12-26 and 12-27. In 1999, EPA and USIBWC issued a Record of Decision for the construction of completely mixed aeration ponds adjacent to the SBIWTP as the long-term secondary treatment option for the plant. However, Congress at that time and up through the present has declined to raise the spending cap on the Section 510(b)(2) of the Water Quality Act of 1987 ("Section 510") to fund this or any other upgrades of the plant in the U.S. The remaining funds (approximately \$5 million) are insufficient to complete any type of secondary treatment upgrade at the SBIWTP and are currently being used to complete various environmental studies and for other Section 510 related purposes.
So, despite completion of a previous SEIS, the issuance of a Record of Decision, the availability of the funding for construction and the land intended for that construction, for over 5 years, no effective action has been taken to bring this plant into compliance to protect public health in the San Diego-Tijuana border region. This delay is in large part due to the lobbying and delaying tactics of representatives of the private company (Bajagua) which now has been identified as the operator of the Preferred Alternative in the latest SEIS. This appears to be the first time a "preferred" contractor is identified for a project, prior to completion of the Final EIS. This company has no previous experience with building or operating a treatment facility, yet they have emerged as the frontrunner for a contract potentially worth hundreds of millions of dollars.) 18-5	18-5	The history of the SBIWTP is addressed in Subchapter 1.6.2 of the SEIS. Please also see responses to comment nos. 12-26 and 12-27.
QUESTIONS ABOUT THE "DEVELOPER" AND RELATED FEES QUESTION 1- "Developer fees": On pages F-26, Table F-10 and F-28, Table F-11, of the SEIS, a 10% "developer fee" is identified. No other alternative lists such as fee. To whom will it be paid? On what basis has this project been "developed" that is different from the other alternatives that do not include these fees? What previous federal projects evaluated in this way have used this type of fee arrangement?) 18-6	18-6	Public Law 106-457, as amended, authorizes USIBWC to pay the owner of the Mexican facility all agreed upon costs associated with the development, financing, construction, operation, and maintenance of the Mexican facility.

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QUESTION 2- "Land Lease": On pages F-27, Table F-10 and F-29, Table F-11, a "Land Lease" is identified. To whom will this be paid? Who owns the land in question? Land had previously been purchased in the US at a cost of about \$40 million, to accommodate the expansion of the IWTP. What will happen to this land? RECOMMENDATION: We recommend that the most cost-effective option be selected, and that "Developer fees" be removed from consideration. Re:"land lease" fees- since land has been previously purchased for this purpose, we recommend it be used for the project as intended.) 18-7) 18-8	18-7 18-8	Land ownership issues will be subject to contract negotiations and agreement with the Government of Mexico. The land previously purchased for the SBIWTP expansion will remain the property of the Federal Government and could be used for future USIBWC expansion or other U.S. federal government border initiatives. This land is currently being used for storage purposes by the U.S. Army National Guard. USIBWC concurs that cost is an important consideration. Other comments are noted.
 INDUSTRIAL PRETREAMENT AND SOURCE CONTROL: As referenced in the DSEIS (p. E-9), in 1995, the first steps have been taken to identify the need for an industrial pretreatment program in Tijuana to ensure the efficient treatment and reduction of toxicity of Tijuana sewage at the South Bay International Wastewater Treatment Plant. However, to date, the plant remains in violation of both acute and chronic toxicity standards. Sample data from testing conducted in 1995 is attached (attachment A-1). Pages 1-14 and 1-15 of the DSEIS refer to the current status of this program and give descriptions of the samples to be analyzed as part of this program, and p. E-9 offers the following description of the program: The initial effort is concentrated on pretreatment activities that relate to the operation of the SBIWTP, especially strategies to reduce elevated acute toxicity levels at the treatment plant However, current data regarding concentrations of toxics of concerns, existing industrial pretreatment programs, and improvements to the system that may have taken place in the past ten years, are not included. The DSEIS does not provide information about the results of this program or give evidence that there have been any measurable reductions in toxicity since 1995. There is no information about specific goals of the program or gime. 	18-9	18-9	Information regarding the status of Mexico's Pretreatment Program was discussed in Subchapter 1.6.9 of the Draft SEIS. Monitoring data regarding the influent quality received by the SBIWTP is made available monthly to the California Regional Water Quality Control Board (San Diego Region) and is available for public review by contacting the Board. USIBWC has recently commenced an optimization study to identify potential interim measures that would optimize the SBIWTP's current treatment processes. The USIBWC anticipates that the study will address potential pretreatment and source control issues and possible measures to address these issues. Further, any additional pretreatment requirements would be determined by the California Regional Water Quality Control Board (San Diego Region) as part of a condition to the existing NPDES permit for the SBIWTP. The conditions for any modified or future NPDES permit for the SBIWTP will be determined by the California Regional Water Quality Control Board (San Diego Region).
RECOMMENDATION: We request that identifying and achieving compliance goals for industrial pretreatment and source control be part of the permit requirements before moving forward with expansion and/or construction of a new wastewater treatment plant. LOCATION OF SECONDARY FACILITIES: The most logical location for these additional facilities is on land previously purchased by the federal government for this purpose, adjacent to the existing facility (the "Hofer site"). In contrast to the Preferred Alternative in the SEIS, using this land (which taxpayers purchased for this purpose a few years ago) would remove the need to construct 10 to 15 miles of pipelines along a river that, in recent months, has been subject to flooding, mudslides and other unpredictable hazards. The final location of the Preferred Alternative may be subject to) 18-10	18-10	Please see response to comment no. 12-27.

COMMENT LETTER #18	RESPONSE
COMMENT LETTER #18 similar problems, but that is impossible to evaluate since no actual location is identified in the SEIS. RECOMMENDATION: Constructing the new facility as close as possible to the current site would be more cost effective from an engineering and energy perspective, since the Preferred Alternative will require considerable casements, materials, maintenance, and constant pumping to move sewage uphill to a site as yet to be fully identified. 18-con IMPACTS OF INCREASED DISCHARGE VIA OCEAN OUTFALL IN US AND/OR MEXICO: As a result of inadequate treatment at the current plant, the surface of the ocean over the outfall connected to the IWTP is frequently contaminated with sewage that is full of bacteria, and likely contains viruses and other contaminants that are not being measured, in areas where human contact is highly likely due to boating and commercial and sport fishing. This sewage can be seen and smelled, as documented by personal observations by myself and others, and noted in reports from the city of San Diego's ocean monitoring program (see attachment A-2) since the plant went on-line in 1998. These violations are in large part due to a series of incorrect and optimistic claims re:the plant's ability to remove toxics, and the outfall's location in shallow water (97 feet). In contrast, the outfall operated by the city of San Diego discharges effluent at 320 feet. 18- In response to the Draft Environmental Impact Report on the South Bay Ocean Outfall (SBOO), the City of San Diego in 1994 (attachment A-3; pg. C-2) concluded that the operation of the outfall "would result in significant and unmitigated impacts on the immediate area of disposal." 18-	 18-11 With the exception of the deepest outfalls, the plume of most outfalls surfaces during the winter when due to the cooling of the surface water, there is little density variation along the water column. The lighter effluent mixes as it rises with surrounding water that has the same density at any depth. The mixing results in a plume that regardless of the amount of dilution is always lighter than the ambient, which results in surfacing. At times when there is some density stratification, the frequency of surfacing depends on the depth of the discharge and the design of the diffuser. The SBOO diffuser was designed to minimize surfacing by selecting very small ports discharging horizontally. Surfacing, per se, is not a violation and there are no body contact standards in the area of the discharge. The body contact standards apply to the protected areas of the kelp beds (sport fishing) and within a coastal band 300 ft wide or to a depth of 30 ft (bathing area). On the subject of the performance of the SBOO outfall, two studies were recently completed. The first titled "Compliance Assessment and Environmental Effects Study of the International Treatment Plant (ITT) Receiving Water Quality Monitoring Program" was prepared by Science Application International Corporation and Robert Smith (the final report was dated April 2004). The second is the Scripps report dated August 2004 is referred to in response to comment no. 6-16. Both reports find no evidence of
IBWC monthly monitoring reports (attachment A-2), there have been frequent reports of a visible plume and/or sewage like odor at the surface on at least one of the three monitoring stations mostly closely associated with the discharge point of the SBOO for (at least) the past three years. Similar observations were made in December 1999 and January 2000. At that time, volunteers collected ocean water samples and had them analyzed at a state certified lab. The bacteria counts in those samples were over maximum limits. These high bacteria counts, observations of sewage odors and discoloration in the surface ocean waters over the outfall have occurred with flows at the current volume of 25mgd from the SBOO. They are violations of the plant's current NPDES permit. The preferred alternative of this DSEIS would link sewer infrastructure from Tijuana with the SBOO, increasing its volume of discharge to 59mgd. While efforts to increase sewage capacity in Tijuana are admirable, as called for in the Tijuana Master Plan for	for the increase in flow. To keep the outfall performing optimally with the initial low flow, about 90 percent of the ports are currently closed. To keep the optimal

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water and wastewater infrastructure, linking infrastructure to the SBOO given its current location and depth will undoubtedly lead to larger and/or more frequent surfacing plumes of toxic, bacteria laden effluent in areas where ocean water quality has already been harmed.		
In order to increase the discharge at the SBOO, improvements to the outfall will be necessary to prevent more effluent from surfacing at areas that are popular commercial sport fishing and recreational boating locations. Additionally, the infrastructure at the Punta Bandera discharge site must be improved in order to address the damage that on- shore beach discharge has on coastal resources.	18-13 contd	
RECOMMENDATION: Prior to increasing discharges of sewage via IWTP and/or a Mexican facility, both the IWTP and Pta. Bandera outfalls need to be extended farther from shore into deeper water to ensure that effluent is contained at depth and does not reach the surface. This need s heightened by the proposed plan to more than double the volume of discharge via the SBOO.		



WASTEWATER CHARACTERIZATION AT THREE LOCATIONS NEAR THE TIJUANA PUMPING PLANT NO. 1 CONDUCTED DURING JUNE 1995

In accordance with Recommendation No. 12 of International Boundary and Water Commission (IBWC) Minute No. 283 "The Government of Mexico, in accordance with laws in force in that country, in order to assure efficient treatment of Tijuana sewage in the international plant, will require all industries to provide appropriate pretreatment of wastewaters that those industries may discharge into the Tijuana sewage collection system which would in turn discharge into the international sewage treatment plant". In support of the Mexican Government's efforts to develop and enforce an industrial pretreatment program in Tijuana, Baja California, the U.S. and Mexican Sections of the IBWC developed a monitoring program to characterize Tijuana wastewater that is expected to be received at the international wastewater treatment plant. The wastewater collector system in Tijuana was studied and three locations were selected for the monitoring. The following are the three collector locations:

Site 1 - Tijuana Pump Station No. 1 (International Collector) Site 2 - Tijuana Pump Station No. 1 Site 3a- Zona del Rio Site 3b- Colonia 20 de Noviembre

Site 3a was monitored for three days only. It was determined that this station would not be representative of the wastewater, that would normally be received at the international wastewater treatment plant, due to the presence of waste from a slaughter house near by. Site 3b was monitored for the remaining of the sampling period.

The U.S. and Mexican Section of the IBWC conducted a wastewater characterization study during a 15 day period in the month of June 1995. Twenty four- hour composite samples were collected for metals and conventional parameters. Grab samples were collected for pesticides, volatile and semi-volatile organic compounds, Cyanide, oil and grease, and phenols.

The U.S. Section of the IBWC and the City of San Diego, through a Memorandum of Understanding collaborated to conduct the sampling and analysis. The sampling was conducted in strict adherence with the City of San Diego Wastewater Department's guidelines.

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 SUIO TIJUAN	ART REPORT FOR	k K #1		
Mechod		Average	Maximum	Un

COMMENT LETTER #18

Parameter (IFA Method)	Decection Limit	Hinima	Average	Haximum		No. of Samples
pH (150.1)	1	6.8	7.3		pH	336
pH (Composite)		7	7.34		pH	14
Solids, Settleable (160.5)	.1	۲	5.29	15	aL/L	14
Solids, Total (160.3)	5	1240	1332	1470	mg/L	13
Solids, Total Suspended (160.2)	5	250	284		ng/L	11
Specific Conductance (120.1)	.2	1640	1935	2320	unhos/cm	350
Aluminum, Total (200.7)	.05	. 589	.949	2.32	mg/L	14
Antimony, Total (200.7)	.015	< .015	.037	.083	mg/L	14
Arsenic, Total (200.7)	.045	« .045	.045	.045	mg/L	14
Revium, Total (200.7)	.006	. 655	. 889	1.38	wg/L	14
Beryllium, Total (200.7)	.006	< .00£	.006	.006	mg/L	14
Cadmium, Total (200.7)	.009	< .009	.02	.043	mg/L	14
Chromium, Total (200.7)	.009	< .009	.051	.17	mg/L	14
Copper, Total (200.7)	.006	< .006	.09	.184	mg/L	14
Lead, Total (200.7)	.025	< . 025	.025	.025	mg/L	14
Manganese, Total (200.7)	.006	. 079	.106	.123	wg/L	14
Mercury, Total (245.1)	.004	< . 004	.004	.004	mg/L	14
Nickel, Total (200.7)	.012	< .012	.14	1.36	wg/L	14
Selenium, Total (200.7)	.08	< .08	.08	. 08	wg/L	14
Silver, Total (200.7)	.006	< .006	.066	.\$45	wg/L	14
Thallium, Total (200.7)	.06	< .06	.06	.06	mg/L	14
Zinc, Tocal (200.7)	.006	. 637	.863	1.32	mg/L	14
Tin, Total (200.7)	.1	د .1	.1	.1	mg/L	14
Ammonia (as nitrogen) (350.3)	1	28.7	33.7	38.8	wg/L	14
Cyanida, Total (335.2)	. 02	< .02	.089	. 58	mg/L	16
Fluoride, Total (340.1)	.1	.57	.717	. 84	mg/L	13
Biochemical Crygen Demand (5 Days) (405.1)	20	254	312	417	wg/L	13
Oil and Grease. Total Recoverable (413.2)	2	30.3	71	103	mg/L	15
Chemical Oxygen Demand (410.4)	10	653	806	1320	mg/L	14
Toluene (624)	16.5	< 16.5	25.2	110	ug/L	15
Di-n-Octyl phthalate (\$25)	6.2	c 6.2	9.51	49.6	ug/L	15
Bis(2-Ethylhexyl) phthalate (625)	4.6	e 4.6	11	100	ug/L	15
Phenol (625)	3.1	<].1	24.8	111	ug/L	15

Note 1: Organic compounds not listed on this table were not detected or analyzed. Note 2: Averages were calculated using the MDL value when the analyte was not detected

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	TIJUM	A PROJECT, SIT	x #2.			
Parameter (SPA Method)	Nethod Detection Limit		Average	Maximum	Unics	No. of Samples
PH (150.1)		6.4	7.28	8.2	pK	360
pH (Composite)		. 7	7.27	7.7	PK	15
Solids, Settlemble (160.5)	.1	4	4.89	6	mL/L	14
Solids, Total (160.3)	5	1050	1169	1270	mg/L	14
Solids, Total Suspended (160.2)	5	208	266	328	mg/L	13
Specific Conductance (120.1)	.2	1250	1726	2830	umhos/cm	375
Aluminum, Total (200.7)	. 05	. 627	.784	.976	mg/L	11
Antimony, Total (200.7)	. 015	< .015	.031	.052	ng/L	11
Arsenic, Total (200.7)	.045	< .D45	.045	.045	mg/L	11
Barium, Total (200.7)	.006	.687	1.05	1.88	ng/L	11
Beryllium, Total (200.7)	.006	× .006	. 006	. 006	mg/L	11
Cadmium, Total (200.7)	.009	.021	.073	. 093	mg/L	11
Chromium, Total (200.7)	.009	< .009	. 025	.05	mg/L	11
Copper, Total (200.7)	.006	.007	.098	.155	eg/L	11
Lead, Total (200.7)	.025	< .025	.025	.025	mg/L	11
Manganese, Total (200.7)	.006	. 097	.118	.137	mg/L	11
Hercury, Total (245.1)	.004	× .004	.004	.004	wg/L	14
Mickel, Total (200.7)	.012	< .012	012	.012	mg/L	11
Selenium, Total (200.7)	.08	× .08	.081	.096	mg/L	11
Silver, Total (200.7)	.006	< .006	.006	.006	mg/L	13
Thallium, Total (200.7)	.06	< .06	.06	.06	mg/L	11
tinc, Total (200.7)	.006	. 597	.944	1.54	mg/L	11
Fin. Total (200.7)	.1	« .1	.1	.1	mg/L	11
emonia (as nitrogen) (350.3)	1	27.3	33	38.3	mg/L	14
yanide, Total (335.2)	. 02	< .02	. 02	. 02	mg/L	16
Nuoride, Total (340.1)	.1	.52	. 656	.74	mg/L	14
Niocnemical Oxygen Demand (5 Days) (405.1)	20	322	351	381	mg/L	14
bil and Grease, Total Recoverable (413.2)	2	83.6	136	190	mg/L	15
Themical Oxygen Demand (410.4)	10	708	821	1010	mg/L	14
Coluene (624)	16.5	< 16.5	21.6	46.1	ug/L	15
ucyl benryl phchalace (625)	3.9	< 3.9	4.94	19.5	ug/L	15
Phenol (625)	3.1	< 3.1	29.7	205	ug/L	15

SUBMARY REPORT FOR TIJUMAN PROJECT, SITE ØJA							
Parameter (EPA Method)	Method Decection Limit		Average	Maximum	Units	No. of Samples	
pH (150.1)		6.4	7.34	8.4	рK	72	
pH (Composite)		7.2	7.37	7.5	рК	3	
Solids, Settleable (160.5)	.1	6	6	6	mL/L	3	
Solids, Total (160.3)	5	1030	1393	1750	mg/L	3.	
Solids, Total Suspended (160.2)	5	198	296	348	mg/L	3	
Specific Conductance (120.1)	.2	1200	1870	5430	unhos/cm	75	
Aluminum, Total (200.7)	.05	.531	. 695	.881	mg/L	3	
Antimony, Total (200.7)	.015	< .015	. 023	.029	wg/L	3	
Arsenic, Total (200.7)	.045	< .045	.045	.045	mg/L	1	
Barium, Total (200.7)	.006	.77	1.27	1.76	mg/L	د	
Beryllium, Tocal (200.7)	.006	٥٥٤, ٢	. 006	.006	mg/L	3	
Cadmium, Total (200.7)	.009	.028	. 071	.093	mg/L	3	
Chromium, Total (200.7)	.009	4 .009	. 015	.025	mg/L	3	
Copper. Total (200.7)	.006	< .006	.071	.123	mg/L	3	
Lead. Total (200.7)	. 025	< .025	. 025	.025	mg/L	3	
Manganese, Total (200.7)	.006	. 075	. 097	.132	mg/L	3	
Mercury, Total (245.1)	.004	< .004	. 004	.004	mg/L	3	
Nickel, Total (200.7)	. 012	< .012	.012	. 012	mg/L	3	
Selenium, Total (200.7)	.08	< .08	. 089	. 107	mg/L	3	
Silver, Total (200.7)	. 006	< .006	. 006	.006	mg/L	3	
Thallium, Total (200.7)	.06	< .06	.06	.06	mg/L	3	
Zinc, Total (200.7)	.006	. 79	1.12	1.5	mg/L	3	
Tin, Total (200.7)	.1	< .1	.1	.1	mg/L	3	
Ammonia (as nitrogen) (350.3)	1	24.2	29.4	34.6	mg/L	2	
Cyanide, Total (335.2)	. 02	₹ .02	. 024	. 032	mg/L	3	
Fluoride, Total (340.1)	.1	. 57	.607	. 63	mg/L	3	
Biocnemical Oxygen Demand (5 Days) (405.1)	20	295	3328	11700	mg/L	4	
Oil and Grease, Total Recoverable (413.2)	2	9.49	83.1	178	mg/L	3	
Chemical Oxygen Demand (410.4)	10	743	6021	20780	mg/L	4	
Phenol (625)	3.1	< 3.1	9.33	21.8	ug/L	1	

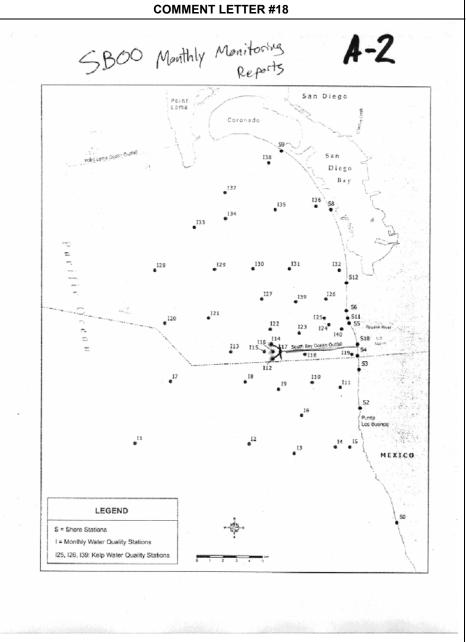
COMMENT LETTER #18

Note 1: Organic compounds not listed on this table were not detected or analyzed. Note 2: Averages were calculated using the MDL value when the analyze was not detected. Note 1: Organic compounds not listed on this table were not detected or analyzed. Note 2: Averages were calculated using the MDL value when the analyte was not detected.

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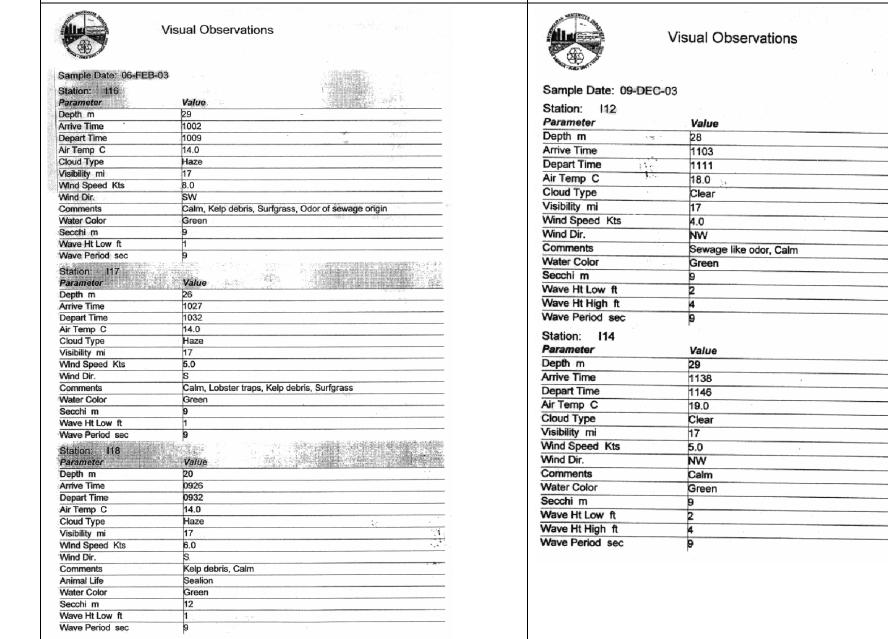
SUMMARY REPORT FOR TIJUARA PROJECT, SITE 43B						
Parameter (EPA Hethod)	Metho Detectio Limi	n	a Average	Maximum	Units	No. of Sample:
pH (150.1)		6.4	6 7.11	7.6	pH	210
pH (Composite)		6.3	7.21	7.7	рн	9
Solids, Settleable (160.5)		1 3.5	5 5.55	10	aL/L	10
Solids, Total (160.3)		5 1120	1235	1360	mg/L	10
Solids, Total Suspended (160.2)		5 226	319	500	ng/L	10
Specific Conductance (120.1)		2 220	1765	2350	umhos/cm	225
Aluminum, Tocal (200.7)	.0	5 .41	.986	2.61	mg/L	10
Antimony, Total (200.7)	.01	5 < .015	. 022	.051	mg/L	10
Arsenic, Total (200.7)	.04	.045	.045	.045	mg/L	10
Barium. Total (200.7)	.00	. 823	1.15	1.45	mg/L	10
Beryllium, Total (200.7)	. 004	.006	. 006	.006	ng/L	10
Cadmium, Total (200.7)	. 005	.009	.017	.088	mg/L	10
Chromium, Total (200.7)	. 005	.009	.014	. 027	ng/L	10
Copper, Total (200.7)	. 006	.006	. 077	.197	mg/L	10
Iron. Total (200.7)	.02	.02	.02	.02	mg/L	1
Lead, Total (200.7)	. 025	< .025	.025	. 025	mg/L	10
Hanganese, Total (200.7)	.006	4 .006	1 .092	.149	mg/L	10
Mercury, Total (245.1)	.004	< .004	.004	.004	mg/1.	10
Nickel, Total (200.7)	.012	4 .012	. 012	.012	mg/L	10
Selenium, Total (200.7)	.08	.08	.08	.08	mg/L	10
Silver, Total (200.7)	.006	< .006	.006	.006	ng/L	10
Thallium. Total (200.7)	.06	< .06	.06	.06	mg/L	15
Zinc. Total (200.7)	. 006	. 649	1.11	1.49	mg/L	10
Tin, Total (200.7)	.1	< .1	.1	.1	mg/L	10
Ammonia (as nitrogen) (350.3)	1	32.5	38	53	ng/L	10
Cyanide, Total (335.2)	.02	< .02	.02	.02	ng/L	12
Fluoride, Total (340.1)	.1	.54	. 644	.73	ng/L	10
Biochemical Oxygen Demand (5 Days) (405.1)	20	278	343	476	ng/L	10
011 and Grease, Tocal Recoverable (413.2)	2	49.1	1 123	184	ng/L	12
Themical Oxygen Demand (410.4)	10	679	807	1010	ng/L	10
Toluene (624)	16.5	< 16.5	26.2	46.4	Ig/L	12
Diethyl phthalate (625)	6.2	< 6.2	7.77	25	g/L	12
his(2-Ethylhexyl) phthalace (625)	4.6	< 4.6	7.07	34.2 1	Ig/L	12
Phenol (625)	3.1	< 3.1	10,8	40 4	a/1.	12

Note 1: Organic compounds not listed on this table were not detected or analyzed. Note 2: Averages were calculated using the MDL value when the analyte was not detected.



	COMMENT LETTER #18	COMMENT LETTER #18				
	Visual Observations		Visual Observations			
Sample Date: 09-JAN-0)3	Sample Date: 06-FEB-	na descriter de la construcción de			
Station: 112						
Parameter	Value	Station: 112	Value			
Depth m	29	Parameter				
Arrive Time	1017		0941			
Depart Time	1026	Arrive Time				
Air Temp C	15.0	_ Depart Time				
Cloud Type	Cumulus	- The reline				
Cloud Cover %	10	Cloud Type	Haze			
Visibility mi	8	Visibility mi	17			
Wind Speed Kts	1.0	Wind Speed Kts	7.0			
Wind Dir.	S	Wind Dir.	S			
Comments	Plume visible on surface, Calm, Sewage like odor	_ Comments	Calm, Sewage like odor, Surface slick visible at surface, Particulates visible in water			
Water Color	Green	Water Color	Green			
Secchi m	5					
Wave Ht Low ft		Secchi m Wave Ht Low ft				
Wave Ht High ft	3	Wave Period sec	9			
Wave Period sec Station: 114	10	Station: 114	P Value			
Parameter	Value	Depth m	28			
Depth m	28	Arrive Time	1011			
Arrive Time	1054	Depart Time	1017			
Depart Time	1104	Air Temp C	14.0			
Air Temp C	15.0	Cloud Type	Haze			
Cloud Type	Cumulus	Visibility mi	17			
Cloud Cover %	10	Wind Speed Kts	7.0			
Visibility mi	8	Wind Dir.	S			
Wind Speed Kts	3.0	Comments	Calm, Kelp debris, Surfgrass			
Wind Dir.	sw	Animal Life	Pelican			
Comments	Calm	Water Color	Green			
Water Color	Green	Secchi m	9			
Secchi m	5	Wave Ht Low ft	1			
Wave Ht Low ft	1	Wave Period sec	9			
Wave Ht High ft	3		energe medergen om en			
Wave Period sec	10					

COMMENT LETTER #18



COMMENT LETTER #18



Visual Observations



Visual Observations

Sample Date: 08-DEC Station: 112	
Parameter	Value
Depth m	28
Arrive Time	1144
Depart Time	1151
Air Temp C	14.0
Weather	Partly Cloudy
Visibility mi	1
Wind Speed Kts	13.0
Wind Dir.	SW
Comments	Light chop
Water Color	Green
Secchi m	8
Wave Ht Low ft	3
Wave Period sec	7
High Tide ft	5.6
High Tide Time	0543
Low Tide ft	0.2
Low Tide Time	1242
Station: 114	1242
Parameter	Value
Depth m	28
Arrive Time	1214
Depart Time	1214
Air Temp C	
Weather	15.0 Dette Olivert
	Partly Cloudy
Visibility mi	1
Wind Speed Kts Wind Dir.	11.0
	N
Comments	Light chop, Fathometer error; depth data adjusted, Effluent odor or station.
Water Color	Green
Secchi m	8
Wave Ht Low ft	3
Wave Period sec	7
High Tide ft	5.6
	0543
High Tide Time	0.2

Sample Date: 19-FEB-	94
Station: 112	
Parameter	Value
Depth m	25
Arrive Time	1159
Depart Time	1206
Air Temp C	13.0
Cloud Type	Cumulus
Cloud Cover %	30
Visibility mi	8
Wind Speed Kts	8.0
Wind Dir.	E .
Comments	Confused swell, Sewage like smell, Plume can be seen at surface (discoloration)
Water Color	Green
Secchi m	6
Wave Ht Low ft	6
Wave Period sec	7
Station: 114	
Parameter	Value
Depth m	28
Arrive Time	1224
Depart Time	1231
Air Temp C	13.0
Cloud Type	Cumulus
Cloud Cover %	30
Visibility mi	8
Wind Speed Kts	8.0
Wind Dir.	SW
Comments	Light chop
Animal Life	Birds
Water Color	Green
Secchi m	4
Wave Ht Low ft	6
Wave Period sec	7



Visual Observations

Station: I15	
Parameter	Value
Depth m	30
Arrive Time	1203
Depart Time	1210
Air Temp C	15.0
Weather	Partly Cloudy
Visibility mi	1
Wind Speed Kts	10.0
Wind Dir.	NE
Comments	Light chop, Fathometer error; depth data adjusted
Water Color	Bluish-Green
Secchi m	8
Wave Ht Low ft	3
Wave Period sec	7
High Tide ft	5.6
High Tide Time	0543
Low Tide ft	0.2
Low Tide Time	1242
Station: 116	
Parameter	Value
Depth m	27
Arrive Time	1120
Depart Time	1133
Air Temp C	14.0
Weather	Overcast
Visibility mi	1
Wind Speed Kts	16.0
Wind Dir.	W
Comments	Light chop, Fathometer error; depth data adjusted, Water samples
	smell like effluent
Water Color	Green
Secchi m	6
Wave Ht Low ft	3
Wave Period sec	7
High Tide ft	5.6
	0543
High Tide Time	
	0.2

COMMENT LETTER #18

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WRITTEN COMMENTS DUE THURSDAY, APRIL 20, 1995

City of San Diego Development Services Department DEVELOPMENT AND ENVIRONMENTAL PLANNING 1222 First Avenue, Mail Station 501 San Diego, CA 92101 (619) 236-6460

REVISED PUBLIC NOTICE OF DRAFT ENVIRONMENTAL IMPACT REPORT

A Draft Environmental Impact Report has been prepared by the City of San Diego, Development and Environmental Planning Division for the project listed below:

PROJECT: SOUTH BAY TUNNEL AND CCEAN OUTFALL: FOCUSED SUPPLEMENT TO THE INTERNATIONAL BOUNDARY AND WATER COMMISSION (IBBC) INTERNATIONAL MARTENTATE TREATMENT FLANT AND OUTFALL FACILITIES FINAL ENVIRONMENTAL IMPACT STATEMENT (FEBRUARY, 1994)... CITY COUNCIL APPROVAL for the construction of a 132-inch disaster, 19,000-feet long tunneled outfall pipeline connected via a riser to a 4,700 feet-long, 120-inch disaster, reinforced concrete pipeline buried on the seafloor. The end of the outfall pipeline will be connected to a diffusor-uye structure at a depth of about 95 feet, which will distribute effluent to two diffuser legs. Each diffuser leg will be 2,000 feet long and taper in diameter from 7 feet to 4.5 feet. The proposal also includes associated onshore structures including staging areas, drop shaft, dechlorination building, and anti-see water intrusion structures. The proposed 4.5-mile tunnel and ocean outfall will be designed to discharge an average flow of 174 million gallons per day (mgd) (with an ultisate peak flow of 333mgd) of treated effluent through the International Boundary and Water Commission's (IBWC) planned treatment plant and the City's proposed outfall will be connected to the plants via the existing South Bay Land Cutfall, completed in early 1994. APPLICANT: CITY of San Diego/Hetropolitan Watewater Department

DEP No.: 94-0615/SCE No.94111024

The Draft EIR and supporting documents may be reviewed, or purchased for the cost of reproduction, at the office of the Development and Environmental Planning Division, City Operations Building, 1222 First Avenue, Fifth Floor, San Diego, CA 29101. This information will be made available in alternative format upon request. To request the Draft EIR and/or supporting documents in an alternative format, call the Planning Department at 236-6450 immediately to ensure availability.

The Draft EIR and supporting document are also available for review at the -

Coronado Library, 640 Orange Avenue, Coronado, CA. 92118 Otay Mesa Branch library, 3003 Coronado Ave., San Diego, CA. 92154 San Ysidro Branch Library, 101 W. San Ysidro Blvd., San Ysidro, 92073

For environmental review information, contact John Kovac, Senior Environmental Planner of the City's Development and Environmental Planning Division, at 235-6268. For project hearing schedule and project design information, contact Rolf Lee, Project Engineer of the City's Metro Wastewater Department at 235-1960.

Written comments in letter form regarding the adequacy of this Draft EIR must be received by the Development and Environmental planning Division by <u>APRIL 20, 1995</u>.

Send written comments to :

John M. Kovac, Sr. Planner City of San Diego Development Services Department Development and Environmental Planning 1222 First Avenue, MS 501 San Diego, CA 92101

A final environmental document incorporating public input will then be prepared for consideration by the San Diego City Council, the decision-making authority.

Lawrence C. Monserrate, Principal Planner City Development Services Department Env. Analysis Section, Public Projects

This notice was published in the SAN DIEGO DATLY TRANSCRIPT and distributed an Unit

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City of San Diego Development Services Department DRAFT -Environmental Impact Report evelopment and Environmental Janning Division (6191236-646 #18 DEP No.: 94-0615 SCH NO.94111024 DEP No.: 94-0615 SCH No.: 94-0613 SCH No.9411024 SOUTH EAY TURNEL AND OCEMA OUTFALL: TOCUSED SUPPLEMENT TO THE INTERNATIONAL GENERAL AND MATER COMMISSION (IDEG) INTERNATIONAL GENERAL TREATMENT FLANT, AND OUTFALL ACCLUSTES FURL ENVIRONMENT IN TREATS STATUTE (IDEG) INTERNATIONAL GENERAL AND MATER COMMISSION (IDEG) INTERNATIONAL GENERAL (IDEG) INTERNATIONAL GENERAL AND MATER COMMISSION (IDEG) INTERNATIONAL GENERAL (IDEG) (IDEG) INTERNATIONAL (IDEG) (IDEG) IDEG) (IDEG) IDEG) IDEG) (IDEG) IDEG) (IDEG) IDEG) IDEG) IDEG) (IDEG) IDEG) IDEG) (IDEG) IDEG) IDEG) IDEG) (IDEG) IDEG) IDEG) (IDEG) IDEG) IDEG) IDEG) (IDEG) IDEG) (IDEG) IDEG) IDEG) IDEG) (IDEG) IDEG) (IDEG) IDEG) IDEG) (IDEG) IDEG) IDEG) (IDEG) (IDEG) IDEG) (IDEG) IDEG) (IDEG) IDEG) (IDEG) IDEG) (IDEG) ETTER PROJECT: コ COMMENT CONCLUSIONS BACKGROUND This CEQA document (EIR) supplements the information and analysis contained in the International Boundary and Water Commission's (IBNC's) Final Environmental Impact Statement (EIS) prepared C . 1 C - 2 This Draft EIR determination slightly differs from the IBNC Final EIS which concluded that project design features mitigated geologic impacts. construction design and operation details. The DEIR contains measures which (if incorporated into the project design) could reduce the significant impacts to below a lavel of significance. Biological Resources - The Draft EIR differs from the IBWC Final EIS in that the EIR determined a potential significant impact to gray whales migrating offshore during sea floor construction. This impact may be avoided by construction stoppage during the expected inclement weather/cocean conditions from December through March which corresponds with gray whale migration season. The Draft EIR also concluded that accidental release of fuel and oil from construction barges may pose a significant impact to marine life. The proposed project will result in significant but mitigated impacts in hydrology/groundwater, cultural resources, marine and terrestrial biological resources, land use, and visual quality. The proposed project will result in cumulative impacts to noise and air quality. Any significant changes to the project design features analyzed in this EIR that would adversely effect any impact determination, will require additional environmental review. from a The US Fish and Wildlife Service issued a non-jeopardy opinion on the previous proposal addressed in the IBMC Final EIS. All pertinent conditions of the positive opinion related to the proposed project were included and the opinion in its entirety, dated April 19, 1994, has been attached to this Draft FIR. ž LETTER SUMMARY OF IMPACTS The conditions of the biological opinion were to reduce construction related noise and night-lighting impacts on the threatened California gnatcetcher and the endangered least Bell's vireo. Both species are known to exist adjacent to the tunnel access shaft/western staging area. In addition, there is a potential inpact to the endangered least tern from the proposed temporary devatering pipeline from the shaft access to the surf via Monument Road. Impact nonitoring of the gnatcatcher during construction will be required. Oceanography - The Draft EIR concurred with the IBWC Final EIS end concluded that transport of treated effluent by ocean currents would not pose a significant effect. This determination was made with consideration of the outfall design and supporting initial dilution and ocean current data. ENT The potential impact of the expected elevated toxics/heavy metal contant of the treated Mexican effluent is considered potentially significant and not nitigated at this time. Total reliance on future source control in Mexico to pretreat wastewater prior to conveyance to the IMTP is not sufficiently guaranteed to occur such that the impact can be considered mitigated. COMME The expanded western staging area is still located in its entirety within disturbed upland habitat. However, the expanded western staging area has reduced its buffer to portions of the constal mage sorub vegetated slopes of Spooners Mema occupied by the listed California gnatatcher. In addition, the expansion area may contain the endangered Pacific pocket mouse. <u>Hydrology/Groundwater</u> — The proposed muck cleaning and temporary storage on the western expanded staging area will pose a significant impact due to possible runnoff and percolation. The significance of this impact is partly due to the currently proposed expansion of the western staging area closer to riparian areas to the west and southwest. Land Use/Recreation - Construction at the western 11-acre staging area with tall construction cranes, 20-fect high noise attenuation curtains, temporary parking lot for a maximum of 100 worker-vehicles may pose a temporary but potentially significant impact on the state park users or estuary visitors.

The siting of the proposed, permanent outfall-related structures in close proximity of the state park and estuarine preserve may pose a significant impact.

Noise - Operation of the outfall and associated structures will not result in any adverse noise effects. While the construction noise impacts will significantly increase both day and night time ambient noise levels in the vicinity of the outfall tunnel access shaft, there are no sensitive human receptors to be affected by the increase. Therefore, the noise increases are not significant.

H-70

pursuant to the National Environmental Policy Act (NEPA). This previous NEPA document was deted February, 1994. The need for this CEDA document arose when the design of the proposed outpen had changed initially from the time the Draft EIS was prepared i May, 1991 to the Final EIS in February, 1994 and had changed again subsequent to the Final EIS. The main change was the outfall construction method from the trenched outfall addressed in the Draft EIS to the tunnelled outfall addressed in the Final EIS to the current hybrid tunnelled and trenched outfall addressed in this Draft EIR. Another change is the expected par flow through this proposed outfall. The Draft EIS addressed 104 match the ourrent proposal addressed in this Draft EIR is 174 mdd This oscillation is due to inclusion, removal, and re-inclusion of flows from the City's proposal South Bay plant. The City's plant was removed from consideration during the adoption of the Consumer's Albe and the proposed subsequent to the IBWC Final EIS. Other design changes which courred subsequent to the IBWC Final EIS. Other design changes which courred subsequent to the IBWC Final EIS. Other design changes which coursed nates that area from 5.5 to 14 acres, addition of a 7-acre enstern staging area, and addition of a dechorination facility near the tunnel access shaft in the western staging area.

The operations of the proposed ocean outfall would result in significant and unmitigated inpacts on the immediate area of disposal, from the discharging of treated Nexican wastewater with elevated levals of toxics and metals content through the proposed proposed in the second s

The neuly proposed dechlorination facility to be located near the outfall access shaft poses potentially significant and unmitigated public health and odor impacts. The use, storage, and transfer of 17,000 gallons of liquid sodium bisulfite every two weaks may cause accidential spills. This liquid is a hazardous material, acidic, and has the smell of sulfur dioxide. The determination that the public health and odor impacts are unmitigated at this time is made due to the lack of specific

No significant adverse effects on groundwater recharge are expected due to the proposed dewatering operation during shaft and outfall tunneling.

Cultural Resources - The Draft FIR concluded that the project as proposed will avoid effects to detected, potentially significant marine cultural sources within the anchorage corridor for the see floor outfall/diffuser construction and one known prehistoric site adjacent to the newly proposed, 7-acre staging area east of Dairy Mart Read.

Geolegy - The project vicinity poses potentially significant geologic constraints for the proposed project. The Draft EIR concluded that with the proposed project design, geologic hazards should not cause a significant effect on the proposed project.

#18

ETTER

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≥ COM <u>visual Quality/Aesthetics</u> - The short-term construction impact would not cause a lasting significant visual effect in the project vicinity.

Any permanent structure on the project site such as the dechlorination building may pose a significant visual impact to the estuarine preserve.

<u>Public Health and Odor</u> - The operation is expected to use 17,000 gallons of liquid sodium bisulfite, a hazardous material, to dechlorinate the treated wastevater from the INTP. The sodium bisulfite will be stored in two 5,500 gallon below grade tanks within the proposed dechlorination building to be located between the end of the existing South Say Land Outfall (the "big Pipe") and the tunnel access shaft. Accidental release/leaks of sodium bisulfite during the trensfer of the liquid from tank trucks to the storage tanks can potentially cause significant door impacts; a pungent sulfur dioxide small can occur if leaks/releases occur. This impact was determined to be significant and unmitigated at this time.

<u>hir Quality</u> - Air emission from operation of the proposed ocean outfall was determined not to be significant.

Construction related air enisions for hydrocarbons (HC) and oxides of nitrogen (NOX) were estimated and compared with estimates for the entire air basin projected for the year 2000. HC and NOX are precursors to the formation of ozone (photochemical smog) in the air basin. Violations of the state and federal ozone standards continues to be the main air quality problem in the air basin. The expected oxides of nitrogen and hydrocarbon emissions from tunnel construction activity will not significantly affect ambient air quality.

The carbon monoxide emissions estimated for the tunnel construction activity will not be concentrated at one point and at one time but will be spread out throughout each day and emitted in the staging area by equipment as well as on the road by trucks hauling supplies/muck. No significant effect is anticipated; no mitigation is necessary.

If uncontrolled, the 14-acre western staging area can be expected to emit 16.8 tons of dust each month (or 1,400 pounds por day). Considering the location of western staging area in estuarine reserve and its adjacent sensitive habitats, dust emissions is considered a potentially significant impact.

C = 5

Lights used during construction or operation of the IWTP shall be properly shielded and directed away from the coastal sage scrub (CSS) habitat adjacent to the site in an effort to minimize the illumination of the habitat.

Observations of the behavior of the threatened California gnatoatcher and the endangered least Bell's virce shall be made by a qualified biologist during the construction of the tunnel access shaft.

Noise levels reaching the least Bell's vireo (LBV) and CCG habitat adjacent to the tunnel staging area shall be reduced by the installation of commercially available temporary noise curtains (20 feet in height) around the north, west and south perimeters of the tunnel access shaft.

If there is a need for near surface de-watering, and this activity impacts the quality or quantity of this habitat, the health of the habitat will be maintained through surface irrigation during construction of the project.

Surface turbidity shall be monitored on a daily basis when de-watering operations are occurring

The placement of a devatering/muck washing pipeline associated with tunneling of the SBTOO shall occur during the non-nesting season of Vestern movy plover and California least tern (e.g. September 16 to March 14)

The expanded western staging area will be surveyed for the presence of the endangered Pacific pocket mouse in April, 1955. Results of this survey will be included in the Final EIR. If this endangered species is detected, avoidance of its habitat will be assured in the use of the western staging area or by the relocation of the staging area.

The siting of permanent structures associated with the ocean outfall such as the dechlorination building near the terminus of Monument Road in the proximity of the state park and estuarine preserve may pose a significant impact.

LAND USE/RECREATION IMPACTS

MITIGATION MONITORING AND REPORTING

HYDROLOGY/GROUNDWATER

No runoff from the staging area should drain off-site. Adequate temporary, perimeter drainage control shall be designed and place on all construction drawings and/or plans. All tunnel muck stored on site prior to cleaning shall be covered in the event of rain and tunnel muck kept on site prior to cleaning shall be stored in a lined area such as to prevent percolation into the groudwater.

CULTURAL RESOURCES

The one magnetic anomaly and the three targets considered potentially significant cultural resources, will be avoided. The exact location of these targets have been accurately plotted. They will be clearly shown on construction drawings as areas to avoid.

The siting of this 7-acre, eastern staging area with a sufficient buffer will avoid any significant effect to the known archaeological site.

BIOLOGICAL RESOURCES

Restoration of the undeveloped remaining portion of staging area to a natural state, there will be not be any anticipated effect on the future preserve plan.

All project barges will be required to carry absorbent materials for use in case of a fuel or oil spill and the crews will receive training in the use of these materials. Significant impacts of solid waste discharge is considered mitigated to below a level of significance because workers will receive training about existing laws prohibiting occan disposal of solid waste and will be required to adhere to these regulations.

The USCG will issue a Notice to Mariners announcing the commencement of outfall construction activities and the location of the outfall.

If seasonal stoppage of construction occurs, potential effects on the gray whale migration will be avoided. However, if ocean construction occurs during whale migration period, appointed whale monitors shall be required for all supply and worker transport vessels. The appointed monitor will be assigned no other duty than to watch for possible confrontations with whales and to alert the pilot of any potential encounters.

C - 6

Access to the Border Field State Park and the Tijuana River National Estuarine Sanctuary via Monument Road shall remain open and passable to the public at all times. Coastal sage scrub habitat adjacent to the western staging area/tunnel shaft construction area shall be surveyed prior to the initiation of construction to locate territories of any gnatoatchers in the vicinity. Sufficient buffer area from certain staging area activity shall be delineated, if determined to be necessary, with the use of the gnatcatcher territorial survey results.

Due the proximity of the state park and estuarine preserve, all permanent structures shall incorporate architectural treatment, heavy landscaping to screen the site, and other site planning techniques to reduce potential land use incompatibilities.

VISUAL IMPACTS/AESTHETICS

Any permanent structure on the project site such as the dechlorination building may pose a significant visual impact to the estuarine preserve.

Permanent structures in the visinity of tunnel access shaft should be designed to reduce visibility of the facilities from travellers to the state park and estuary to visually blend with colors of the natural landscape.

After the use of the western staging area, all non-built, disturbed areas which are not used for facility access should be revegetated with native plant materials to attempt to restore the transistion from upland to riparian area.

Structures, parking lots, and other facilities shall be visually screened by the addition of container-planted trees, shrubs, and other vegetation. The intent is to reduce the visibility of the project facilities as seen from Monument Road, the sanctuary and the state park.

<u>Air Quality</u> - Watering of the staging area once each day can reduce dust emissions by 50%. Frequent light watering of the site will reduce the impact to below a level of significance. Frequent light watering will avoid incidental adverse effects of runoff and sedimentation to adjacent wetlands. Monument Read should also be watered to prevent dust emissions.

ALTERNATIVES

The No Project Alternative

For this DEIR, the No Project Alternative would result in no City participation in the funding or construction of a South Bay Tunnel Ocean Outfall. Under this scenario, the IBWC could proceed solely in funding and building the outfall. This alternative assumes that if and when the City builds plants in

C = 7

RESPONSE

COMMENT LETTER #19			RESPONSE
CITY OF CORONADO			
OFFICE OF THE MAYOR 1825 STRAND WAY CORONADO. CA 92118 February 28, 2005	TOM SMISEK MAYOR (619) 522-7322		
Mr. Daniel Borunda Environmental Protection Specialist Compliance Section US International Boundary and Water Commission 4171 North Mesa Street, C-100 El Paso, Texas 79902			
Subject: Draft Supplemental Environmental Impact Statement Clean Water Act Compliance at the South Bay Internation Wastewater Treatment Plant	al		
Dear Mr. Borunda:			
The City of Coronado, along with our neighbor the City of Imperial Bea with the significant public health and safety impacts, as well as the econe the cross border contamination from the Tijuana River which ultimately i our communities for over three decades. The primary source of this con sewage flows entering the Tijuana River during wet weather due to ina infrastructure along Tijuana's western border area. The draft Suppl Impact Statement (SEIS) does not deal with this crisis, therefore comprehensive approach to the treatment of sewage in the Tijuana Rive does, however, include options to address the South Bay International Plant's need to provide secondary treatment.	bomic impacts, caused by impacts our beaches and attamination is untreated dequate or non-existent emental Environmental it does not provide a r area. The draft SEIS	19-1	Please see response to comment no. 2-1.
The City of Coronado has reviewed the Draft Supplemental Environm and supports the preferred recommendation, Alternative 4C, "the opera International Wastewater Treatment Plant as the advanced primary ff treatment in Mexico (the Bajagua _{LLC} proposal) discharging to the South I on the project's stated assurance that all discharges from the project wil Act requirements and all State of California water quality requirements. key to our position of support. If they are not achieved, non-compliant year-round or dry-weather beach closures which would put the public's condition would be unacceptable to our community.	tions of the South Bay acility, with secondary Bay outfall," contingent II meet all Clean Water These assurances were discharges may lead to	19-2	Comment noted. Please see response to comment no. 5-3.

February 28, 2005 Page 2 On behalf of the City of Coronado, we appreciate these efforts and would encourage that the process move forward expeditiously. Sincerely, Mom Aniaetty Thomas Smisek	COMMENT LETTER #19	RESPONSE
Sincerely, Mom Anicel Thomas Smisek	Mr. Borunda February 28, 2005 Page 2	
Sincerely, Mom Anicel Thomas Smisek	On behalf of the City of Coronado, we appreciate these efforts and would encourage that the process move forward expeditiously.	
Thomas Smisek	Sincerely,	
	Thomas Smisek Mayor	

COMMENT LETTER #21	RESPONSE
California Regional Water Quality Control Board San Diego Region Over 59 Years Serving San Diego, Orange, and Riverside Counties Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA Protection Protection Protection	
February 28, 2005 Daniel Borunda In reply refer to: Environmental Protection Specialist POTW:01-0732.02:hansd USIBWC, Environmental Management Division 4171 North Mesa Street, C-310 El Paso, Texas 79902 Dear Mr. Borunda:	 21-1 Comment noted. Enabling maximum utilization of the South Bay Ocean Outfall is part of the Preferred Alternative. Please see response to comment no. 12-27.
21-1 21-1 21-1 3. Constant of the South Bay Ocean Outfall rather than beach or river discharge from the SBIWTP 9. Cost effectiveness and efficiency 9. Provision for a minimum of 25 million gallons per day for secondary treatment of the SBIWTP 9. The DSEIS refers to the "Japanese Credit Plants" which will treat up to 33 million gallons per day (mgd) of raw seque. The Regional Board used mother disposal option. This issue should be considered in the valuation of a land outfall in Mexico leading to the South Bay Ocean Outfall and the Tipuana River resulting in degradation of water quality in the basin. The construction of a land outfall in Mexico leading to the South Bay Ocean Outfall mother disposal option. This issue should be considered in the valuation of atternatives in the DSEIS. 9. Alternative 4 includes options for either operation or shutdown of the SBIWTP. As described in the DSEIS, continued operation of the SBITWP would require up to a 12.5-mile,	 21-2 Tijuana's Comision Estatal de Servicios Publicos de Tijuana (CESP-T) is currently working with the Japanese Credit Bank (JBIC) to fund the construction of four wastewater treatment plants. Three of these plants (La Morita, Monte de los Olivos, and El Florido) will be constructed within the Tijuana River Watershed and will have an ultimate total capacity of 30.5 mgd. The fourth plant (Tecolote-La Gloria), which is located along the Pacific coast south of the San Antonio de las Buenos wastewater treatment plant and not near the Tijuana River, will have a capacity of 8.7 mgd. For more detailed information regarding the JBIC plants, please see the Tijuana Master Plan which is referenced in response to comment 2-1. Initial construction of these wastewater treatment plants is anticipated to begin in late 2005 with phased-operation commencing in mid-2007. It is not anticipated that these plants will be treating at their full capacity until sometime after 2007. Although these plants have the potential to discharge into the Tijuana River, Mexico has not made a decision as to where these plants may discharge, and the Mexican government has not requested at this time that these discharges be routed to the SBOO, which is located on the U.S. side of the border, for discharge into the Pacific Ocean. For more information on the discharge alternatives regarding these plants, please see "Identification and Evaluation of Effluent Disposal Alternatives for the Treated Wastewater for Tijuana, B.C., prepared by CSI Ingenieros for EPA, North American Development Bank, and CESP-T, June 2004." The purpose and need of this SEIS is to evaluate potential alternatives for bringing the SBIWTP into compliance with the CWA and the plant's NPDES permit. The impacts from the Japanese Credit plants are included in this SEIS as part of the cumulative impacts analysis of the SEIS in order to provide backaround and context.

COMMENT LETTER #21	RESPONSE
<text><text><text><text><text><text></text></text></text></text></text></text>	 21-3 The costs presented in Table F-10 were based on the updated (2004) Bajagua Wastewater Treatment Project. The cost of a pump station and conveyance line from SBIWTP site to the new plant in Mexico is, for the purpose of the SEIS, the same for both Alternative 4A and Alternative 4B. In one case, 25 mgd of advanced primary effluent would be transferred. In the second case, the same volume of untreated sewage would be pumped. From a project cost standpoint, the key difference is that the Mexican treatment plant for Alternative 4B needs to be designed to treat a larger load. The cost of the pump station and conveyance was grouped together with the treatment plant in both Alternatives 4A and 4B. The difference in the cost of the Mexican treatment plants in the two alternatives is indicated by the relative capital costs of \$107.5 and \$138.7 million. Thus, the additional capital cost for treating raw sewage versus advanced primary effluent is \$21.2 million. 21-4 Significance is based on criteria established for the environmental resource, no on costs. Subchapter 4.11 of Draft SEIS states that energy impacts are considered significant if implementation of the selected alternative would result in any of the following: Substantial expansion of the existing electrical energy supply infrastructure (e.g., generation, transmission, and distribution lines) to service the project

COMMENT LE	ETTER #21	RESPONSE
DISTRIBU	JTION LIST	
Mr. Dion McMicheaux International Boundary and Water Commission United States Section 2225 Dairy Mart Road San Diego, CA 92173	Arturo Q Duran, Commissioner International Boundary and Water Commission, United States Section 4171 North Mesa Street, C-310 El Paso, TX 79902	
Elizabeth Borowiec WTR-4 USEPA REGION 9 75 Hawthorne Street San Francisco, CA 94105 Carolyn Lieberman U.S. Fish and Wildlife Service 2730 Locker Avenue, West Carlsbad, CA 92008	Nancy Woo WTR-1 USEPA REGION 9 75 Hawthorne Street San Francisco, CA 94105 Mark McPherson Department of Environmental Health County of San Diego P.O. Box 129261 San Diego, California 92112-9261	
Marco Gonzalez Surfrider Foundation, San Diego Chapter PO Box 1511 Solana Beach, CA 92075 Keith Silva State Water Resources Control Board 1001 I Street Sacramento, CA 95814	Bill Paznokas California Department of Fish and Game, South Coast Region 4949 Viewridge Drive San Diego, CA 92123 Bart Christensen Division of Water Quality State Water Resources Control Board 1001 I Street Sacramento, CA 95814	
Carol Squire California Attorney General's Office 110 West A Street, Suite 1100 San Diego, CA 92101	Mr. Scott Tulloch, Director Metropolitan Wastewater Department City of San Diego 9192 Topaz Way San Diego CA 92123	

COMMENT LETTER #22		RESPONSE
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX 75 Hawthome Street San Francisco, CA 94105-3901		
February 28, 2005		
Daniel Borunda Environmental Protection Specialist USIBWC 4171 North Mesa, C-100 El Paso, TX 79902 Subject: Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant/Supplemental Draft Environmental Impact Statement (SDEIS) [CEQ #040596]		
Dear Mr. Borunda:		
The U.S. Environmental Protection Agency (EPA), Region 9 has reviewed the above referenced document. Our review and comments are provided pursuant to the National Environmental Policy Act (NEPA), the Council on Environmental Quality's NEPA Implementation Regulations at 40 CFR 1500-1508, and Section 309 of the Clean Air Act.		
The SDEIS evaluates alternatives for the South Bay International Wastewater Treatment Plant (SBIWTP) to achieve compliance with the Clean Water Act and its National Pollutant Discharge Elimination System Permit. The alternatives evaluated in the SDEIS include the No Action, Operate the SBIWTP as an Advanced Primary Facility with Treated Flows conveyed to Mexico, Operate the SBIWTP with City of San Diego Connections (Interim Alternative Only), Public Law 106-457 (Secondary Treatment in Mexico), Secondary Treatment in the U.S. at the SBIWTP, Secondary Treatment in the U.S. and Mexico, and SBIWTP Closure/Shutdown.		
The SDEIS identifies the Public Law alternative as the preferred alternative. This alternative will provide the necessary secondary treatment, is consistent with Public Law 106-457, as amended in 2004, and Minute 311, and will assist Tijuana in meeting its long-term wastewater treatment needs.		
We acknowledge that the EPA has had a long history with this project through prior funding and continued cooperation and coordination with your agency and other interested stakeholders. We support continuing consultation with EPA and others in addressing ways to achieve both Clean Water Act compliance and protecting public health and the environment in the San Diego border region. We have rated this SDEIS as LO Lack of Objections (see enclosed "Summary of Rating Definitions").] 22-1	22-1 Comment noted.
Printed on Recycled Pap	er	

We appreciate the opportunity to review this SDEIS and request a copy of the Final Environmental Impact Statement when it is filed with our Washington, D.C., office. If you have any questions, please call me at (415) 972-3843, or have your staff call Lisa Hanf at (415) 972-3854.

Sincerel

Envique Manzanilla, Director Cross-Media Division

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Enclosure: "Summary of Rating Definitions"

cc: Robert Moyer, EPA HQ

COMMENT LETTER #22

SUMMARY OF EPA RATING DEFINITIONS

This rating system was developed as a means to summarize EPA's level of concern with a proposed action. The ratings are a combination of alphabetical categories for evaluation of the environmental impacts of the proposal and numerical categories for evaluation of the adequacy of the EIS.

ENVIRONMENTAL IMPACT OF THE ACTION

"LO" (Lack of Objections)

The EPA review has not identified any potential environmental impacts requiring substantive changes to the proposal. The review may have disclosed opportunities for application of mitigation measures that could be accomplished with no more than minor changes to the proposal.

"EC" (Environmental Concerns)

The EPA review has identified environmental impacts that should be avoided in order to fully protect the environment. Corrective measures may require changes to the preferred alternative or application of mitigation measures that can reduce the environmental impact. EPA would like to work with the lead agency to reduce these impacts.

"EO" (Environmental Objections)

The EPA review has identified significant environmental impacts that must be avoided in order to provide adequate protection for the environment. Corrective measures may require substantial changes to the preferred alternative or consideration of some other project alternative (including the no action alternative or a new alternative). EPA intends to work with the lead agency to reduce these impacts.

"EU" (Environmentally Unsatisfactory)

The EPA review has identified adverse environmental impacts that are of sufficient magnitude that they are unsatisfactory from the standpoint of public health or welfare or environmental quality. EPA intends to work with the lead agency to reduce these impacts. If the potentially unsatisfactory impacts are not corrected at the final EIS stage, this proposal will be recommended for referral to the CEQ.

ADEQUACY OF THE IMPACT STATEMENT

Category 1" (Adequate)

EPA believes the draft EIS adequately sets forth the environmental impact(s) of the preferred alternative and those of the alternatives reasonably available to the project or action. No further analysis or data collection is necessary, but the reviewer may suggest the addition of clarifying language or information.

"Category 2" (Insufficient Information)

The draft EIS does not contain sufficient information for EPA to fully assess environmental impacts that should be avoided in order to fully protect the environment, or the EPA reviewer has identified new reasonably available alternatives that are within the spectrum of alternatives analysed in the draft EIS, which could reduce the environmental impacts of the action. The identified additional information, data, analyses, or discussion should be included in the final EIS.

"Category 3" (Inadequate)

EPA does not believe that the draft EIS adequately assesses potentially significant environmental impacts of the action, or the EPA reviewer has identified new, reasonably available alternatives that are outside of the spectrum of alternatives analysed in the draft EIS, which should be analysed in order to reduce the potentially significant environmental impacts. EPA believes that the identified additional information, data, analyses, or discussions are of such a magnitude that they should have full public review at a draft stage. EPA does not believe that the draft EIS is adequate for the purposes of the NEPA and/or Section 309 review, and thus should be formally revised and made available for public comment in a supplemental or revised draft EIS. On the basis of the potential significant impacts involved, this proposal could be a candidate for referral to the CEQ.

*From EPA Manual 1640, "Policy and Procedures for the Review of Federal Actions Impacting the Environment."

COMMENT LETTER #23			RESPONSE
Jonathan M. Hardy			
February 28, 2005 Daniel Borunda Environmental Protection Specialist USIBWC, Environmental Management Division 4171 North Mesa Street, C-310 El Paso, TX 79902 Re: Draft South Bay International Waste Water Treatment Plant SEIS Dear Mr. Borunda: I would like to offer my comments on the South Bay International Waste Water Treatment Plant – Supplemental Environmental Impact Statement (SEIS). I fully support the United States International Boundary Water Commission's (USIBWC) goals of "providing wastewater management facilities that safeguard the public health, environment, public beaches, water			
quality, and economies of the San Diego and Tijuana region." As a frequent ocean water enthusiast, I was extremely disappointed to see numerous alternatives that allow the continued and increased discharge of untreated effluent into the shoreline waters of Punta Bandera. Allowing the discharge of untreated effluent in shoreline waters is completely contrary to the USIBWC's goals. Options that allow even a single gallon of untreated effluent to enter the shoreline are irresponsible to the health of locals and visitors to the region.	23-1	-	The USIBWC concurs that alternatives that would result in increased shoreline discharge would have adverse effects. It is the goal of the USIBWC to meet the requirements of the Clean Water Act and bring the SBIWTP into compliance with the Clean Water Act and the plant's NPDES permit. Please see response to comment no. 2-1.
 The USIBWC has designated Alternative 4 option C as its preferred alternative. I am supportive of Alternative 4, options A or C, including discharge option 1. I am also supportive of improving Tijuana's waste treatment and conveyance system. The United States has the responsibility to work with our neighbors to the South to facilitate and maintain an efficient and effective waste water treatment program. I would like to also mention my concerns about the USIBWC's SEIS. The SEIS failed to provide an alternative that included the creation of an Ocean Outfall System for Tijuana in conjunction with proposed creation of the Secondary treatment plant. The days of allowing untreated effluent to enter the shoreline waters should end with the implementation of the new treatment plants and systems. 	23-2		The San Antonio de los Buenos wastewater treatment plant discharges directly into coastal waters at Punta Bandera and does not currently have an ocean outfall. An outfall in Mexico is outside the scope of this SEIS, which is intended to analyze alternatives for bringing the SBIWTP into compliance. Nevertheless, the USIBWC concurs with the commenter that construction by the Mexican government of an ocean outfall in the future, if funding were made available by the Mexican government and/or from other sources, would be a significant infrastructure improvement for Mexico and would be preferable to Mexico's current coastal discharges.
I am opposed to the alternatives that include ceasing operation of the South Bay International Wastewater Treatment Plant and allowing untreated flows of effluent into the shoreline waters of Punta Bandera or the Tijuana River.] 23-3	23-3	Comment noted; please see response to comment no. 23-1.
Thank you very much for your time, I look forward to the reviewing the outcome of this Draft SEIS. Sincerely, Jonathan M. Hardy			

COMMENT LETTER #24		RESPONSE
Tijuana River National Estuarine Research Reserve	24-1	Wet weather flows are beyond the scope of this SEIS. Please see responses to comment nos. 2-1 and 23-1.
301 Caspian Way Imperial Beach, CA 91932 Office (619) 575 3613 Fax (619) 575 6913 JCrooks Etyuana estmary. org 28 feb 05 Mr. Daniel Borunda Environmental Protection Specialist Compliance Section USIBWC	24-2	USIBWC has analyzed the feasibility of alternatives identified in the SEIS and the impacts to an appropriate level of detail, including reasonably foreseeable direct and indirect trans-boundary impacts to U.S. environmental resources. Please see response to comment no. 12-1. In the SEIS, USIBWC has considered the water resources in the border region, including the Tijuana River Watershed, the Tijuana River and the Tijuana Valley Estuary (see Subchapter 3.1).
4171 North Mesa Street, C-100 El Paso, TX 79902	24-3	The Draft SEIS is available in Spanish on the USIBWC website (www/ibwc.state.gov).
I have reviewed the DCEIC for Class Water Consultance of the Court Day I does it at	24-4	Public outreach in Mexico will be undertaken in Mexico consistent with applicable Mexican law.
I have reviewed the DSEIS for Clean Water Compliance at the South Bay International Wastewater Treatment Plant (SBIWTP), and have several comments. In general, while I certainly support efforts to deal with the monumental wastewater problems in the Tijuana River and Estuary, 1 feel that the efforts outlined in the DSEIS will fall short of a real solution. The chronic sewage pollution that occurs during the rainy season will likely continue to be a major problem with any of the alternatives, and a truly comprehensive approach that addresses <i>inter alia</i> the sources of the wastewater and the infrastructure in Mexico are needed. In general, there also is inadequate information on potential impacts in Mexico, especially given that the desired alternative is the Bajagua project. Although there may be legal reasons for this, a watershed approach is really needed. Gravity dictates that any changes upstream will affect what happens down here. To that end, is there a report available in Spanish? (If so, it is not readily accessible). Was outreach in Mexico conducted, and particularly in the Alamar River Valley? There a saling it difficult to weigh this alternative against others. For example, what sensitive species are in the project footprint of the Bajagua plant itself? Also, are there adouate assessments of the flood hazards and fluvial genorphology? How can splilage of unterated wastewater during flood events be prevented? Is there a baseline analysis of flooding and sedimentation in the Alamar River Valley? Has there been a review of other planning efforts for the Alamar River (e.g., IMPlan's efforts to create a riverpark in the Alamar River)? Also, it seems a little odd to have this one private efforts to create a riverpark in the Alamar River? Also, it seems a little odd to have this one private efforts but no others.	24-5 24-6 24-7	The specific site for the Bajagua LLC treatment plant (Alternative 4C) was identified in Subchapter 2.2.4.3 of the Draft SEIS (p. 2-27, Treatment Plant Site). The location of the site was identified on Figure 2.2.4-2 and the proposed treatment plant site was identified on Figure 2.2.4-3. Habitat types and sensitive species found or expected to occur within the treatment plant site and along the pipeline corridor are described in Subchapter 3.4.3 of the Draft SEIS. Please also see Table 3.3-3 as well as Figures 3.3-5 and 3.3-6). Direct and indirect trans-boundary impacts to biological resources for Alternative 4C were presented in the Subchapter 4.3.5.3 of the Draft SEIS. In addition, appropriate mitigation measures for significant biological impacts identified for Alternative 4C were presented on Table 5.1-2. USIBWC believes that the above referenced information provides an appropriate level of analysis of direct or indirect trans-boundary impacts of Alternative 4C, including those to sensitive species, to provide a clear basis for decision makers and the public to choose among the alternatives. Please see response to comment no. 3-1. USIBWC believes that it has analyzed information to the appropriate level of detail, including direct or indirect trans-boundary impacts of alternative 4C, including the type flow and fluvial geomorphology in Subchapters 4.1.5.3 and 4.2.5.3 of the SEIS. In combined sewer systems during extreme wet weather flows, detention time may decrease and effluent water quality may deteriorate for a time. Wet weather flows will continue until such time as there is adequate infrastructure in Mexico to capture those flows. Wet weather flows are beyond the scope of this SEIS, the purpose of which is to evaluate alternatives for bringing the SBIWTP into compliance with the Clean Water Act (CWA) and the plant's NPDES Permit. While the SEIS considers the existing wastewater treatment infrastructure in the Tijuana region and estimates existing and project future wastewater treatment flows for the re

	RESPONSE	RESPONSE
24-7 (0	Contd)	
	reasonable and feasible alternatives that would bring the SBIWTP into compliance with the CWA and the plants' NPDES Permit. Please see response to comment no. 2-1.	
24-8	Alamar Basin planning efforts were reviewed during Draft SEIS preparation, but data were not included in the document because potential impacts in Mexico are outside the scope of the SEIS; prior to the construction of any Public Law facility in Mexico, a review of potential environmental impacts in Mexico will be conducted in accordance with the applicable environmental impact review process in Mexico. Please see response to comment no. 12-1. Hydrological studies by Victor Miguel Ponce (2001) and IMP (Instituto Municipal de Planeacion, 2000) are cited in the 2002 report " <i>Urban Rivers in Tecate and Tijuana: Strategies for Sustainable Cities</i> " by S. M. Michel and C. Graizbord. Please see <u>http://www.borderecoweb.sdsu.edu/bordpub/uriv-eng.pdf</u>	
24-9	The Border Link 2000 Alamar River Corridor Study (2001) was reviewed during Draft SEIS preparation. However, specific data from this report was not included in the document. Please see response to comment no. 24-8.	
24-10	The USIBWC has not received any other proposals at this time from private concerns or parties. For this reason, Alternative 4 (Options A and B) were evaluated in a generic approach.	

COMMENT	LETTER #25	RESPONSE
COAST LAW GROUP LLP	169 Saxony Road Suite 201 Encinitas, CA 92024 Tel 760-942-8505 Fax 760.942-8515	
 VIA UNITED STATES MAIL March 4, 2005 Mr. Daniel Borunda Environmental Protection Specialist USIBWC, Environmental Management Division 4171 North Mesa Street, C-310 El Paso, Texas 79902 Re: Draft SEIS: Clean Water Act Con Comments of Surfrider Foundation Dear Mr. Borunda: In 1999, the Surfrider Foundation issued a construction of a secondary treatment facility to co obligations. The following is an excerpt from that The Surfrider Foundation agrees with man achieved as quickly as possible. The harm, public, as well as to the beaches and beach must not continue. However, recognizing is Surfrider Foundation is strongly in favor the risk of slight delay. A comprehensive s well as the consideration of other priority is and future flows, impact of the plant location population, plant expansion capability, fea sludge handling, and the relationship and existing system of wastewater treatment in 	Encinitas, CA 92024 Tel 760-942-8505 Fax 760-942-8515 www.coastlawgroup.com mpliance at the SBIWTP n, San Diego Chapter Policy Statement regarding its position on mply with U.S. treaty and Clean Water Act statement: y others that secondary treatment must be ful effects to the deep ocean environment, the communities of southern San Diego County that a partial solution is no solution, the of a comprehensive solution, fully aware of successful offer the benefits of timeliness as ssues such as the ability to treat all present on upon the immediate environment and sibility of beneficial water reuse, proper compatibility of the proposal within the both the U.S. and Mexico.	
years for the Federal Government to study and app plant. We are appalled at the manner in which the during this time, constructing roadblocks where no ourselves finally on the eve of an appropriate decis unequivocal support for Alternative 4, Treatme	U.S.I.B.W.C. has inexcusably dragged its feet ne should have existed. Nonetheless, finding ion, we would like to make clear our	

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Mr. Danieal Borunda, U.S. IBWC Surfrider Foundation Draft SEIS Comments March 4, 2005 Page 2	
Our support for Bajagua LLC's proposal ("Preferred Project") is based on the following • The Preferred Project will bring the U.S.I.B.W.C. into compliance with its Federal 25-1	25-1 Comment noted.
 Clean Water Act and State Porter-Cologne Water Quality Control Act obligations. The Preferred Project will appropriately implement Public Law 106-457 by providing the possibility of treating up to 75 mgd of sewage in Mexico. 	25-2 The Preferred Alternative would be consistent with Public Law 106-457, as
The Preferred Project will comply with Treaty Minute 311 by providing 59 mgd 25-3 of sewage treatment in Mexico.	· ·
• The Preferred Project will directly facilitate the reuse of treated sewage, thereby providing an alternative source of reclaimed water for the region and reducing the discharge of treated effluent to the Pacific Ocean.	
• The Preferred Project would use the CMA pond technology determined previously 25-5 to be the appropriate treatment method for the Tijuana River Valley.	25-5 Comment noted. 25-6 Comment noted.
The Preferred Project would potentially create resources to improve the Tijuana 25-6 sewage collection infrastructure.	
In addition to the foregoing reasons for supporting the Bajagua LLC proposal as the Preferred Project, the following are our justifications for rejecting the remaining alternatives.	
ALTERNATIVE 1 No Action; Comments Relating to Options A and B	
 Alternative 1, including both Options A and B, are clearly inappropriate because, as the following points illustrate, if either were to be adopted, the health and environmental concerns associated with the binational sewage crisis would continue unabated. 1. Under both options, the USIBWC "would continue to accept and treat an average of 25 mgd of Tijuana sewage at the advanced primary facility and would continue its current management practices at the SBIWTP." Draft SEIS, at p. 2-4. In other words, the USIBWC would continue to discharge through the SBOO only partially treated sewage 	25-7 The USIBWC agrees that implementation of Alternatives 1A or 1B would not enable the USIBWC to achieve secondary treatment for the 25 mgd currently being treated at the SBIWTP to the advanced primary level. These alternativ are included in the SEIS because NEPA requires that an EIS include a "No Action" alternative, which is presented in this SEIS as Alternatives 1A and 1B
 and thus, would continue to operate the SBIWTP in violation of State and Federal law. In addition, sewage flows exceeding the capacity of the SBIWTP and SABWWTP would simply be discharged untreated to the shoreline at Punta Bandera. Notwithstanding the unacceptable adverse impacts to the Tijuana region, these discharges could eventually reach the San Diego region. Both options under this alternative also fail to provide any accommodation of 25-9 	continue to be discharged untreated at Punta Bandera. USIBWC agrees that increased coastal discharges of untreated would have adverse impacts to the Tijuana region. Please also see response to comment no. 2-1.
(25-9 Comment noted. Please also see response to comment no. 2-1.

COMMENT LETTER #25	RESPONSE
Mr. Danieal Borunda, U.S. IBWC Surfrider Foundation Draft SEIS Comments March 4, 2005 Page 3	
 Tijuana's continuing population growth and the concomitant increase in sewage production. The Tijuana border region has one of the highest population growth rates in Mexico. Tijuana Master Plan, at p. 1-1. Within ten years, the region's population is expected to exceed two million people. <i>Id.</i> at p. 6-8. Options A and B are unattractive because they fail essentially ignore Tijuana's population growth and impending increase in raw sewage production. 4. Both options will violate Treaty Minute 311, which states that in the event the 25 mgd of advanced primary effluent from the SBIWTP is not treated in the U.S., a secondary treatment plant shall be engineered and constructed in Mexico. Minute 311, at p. 7. 5. Under both options, there will be no further treatment of the SBIWTP's primary effluent. Nor will an industrial pretreatment plan be implemented. Thus, the toxicity of the SBIWTP's primary effluent will continue to exceed allowable values. 	 25-10 NEPA requires the consideration of a No Action Alternative. 25-11 USIBWC agrees with the first sentence of this comment. Regarding the second sentence, the USIBWC notes that even under the No Action Alternative, certain industrial pretreatment measures are planned to be implemented in Tijuana. Regarding the third sentence of the comment, the USIBWC notes that it is currently evaluating additional measures through the SBIWTP's optimization
 <u>Comments Relating Specifically to Alternative 1, Option A</u> Specifically with respect to Option A, given that no improvements would be made to Mexico's antiquated treatment or conveyance systems, the ongoing failure of such infrastructure would continue to play a critical role in the pollution of San Diego's beaches. This is especially true during wet weather events with respect to adverse impacts caused by sewer overflows. 	 study which may include measures to increase TSS removal rates and reduce effluent acute and chronic toxicity even in the absence of any secondary treatment upgrades to the plant. Please also see response to comment nos. 6-16 and 18-2. 25-12 Comment noted. Please also see response to comment no. 2-1.
7. Substantial flows of untreated sewage are expected (approximately 9 mgd by the year 2023) in the Tijuana River during dry weather conditions, which eventually would flow into the United States. This wastewater would also exceed most water quality criteria for protection of freshwater aquatic life. This is a significant impact because the Tijuana River flows into the Tijuana River National Estuarine Research Reserve, one of the last large coastal wetlands in southern California. Dry weather sewage discharges would also substantially degrade habitat conditions in the wetlands.	25-13 Comment noted.
 8. Option A will cause significant impacts to water resources. Wastewater exceeding the SABWWTP's 25mgd capacity will be discharged untreated just 5.6 miles south of the border, at Punta Bandera. Prevailing longshore currents (the South Bay Gyre) may carry the pollutants into the United States. Comments Relating Specifically to Alternative 1, Option B 	25-14 Comment noted. Please also see response to comment no. 25-8.
9. While the improved conveyance system contemplated by this option would eliminate untreated sewage flows into the Tijuana River, it would simply transplant the problem to Mexico's shoreline by increasing the amount of untreated sewage discharged at the undersized Punta Bandera facility. Due to the potential to exceed bacteriological	; 25-15 Comment noted.

COMMENT LETTER #25		RESPONSE		
Mr. Danieal Borunda, U.S. IBWC Surfrider Foundation Draft SEIS Comments March 4, 2005 Page 4	2	25-16 To clarify, the first alternative described in Subchapter 2.3.1 is not Alternative 2 (described in Subchapter 2.2.2 on page 2-9). Alternative 2 was not eliminated from consideration in the Draft SEIS.		
addate file protection. Moreover, as noted above, such discharges may reach the United	2: 5-15 ont'd	25-17 To clarify, the second alternative described in Subchapter 2.3.1 is not Alternative 3 (described in Subchapter 2.2.3 on page 2-14). Alternative 3 was not eliminated from consideration in the Draft SEIS.		
ALTERNATIVE 2: (Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP	2	25-18 Comment noted.		
Returned to Mexico) 25 The Draft SEIS states that this Alternative was "eliminated from further consideration." Draft 25 SEIS at p. 2-47. Accordingly, no comments are provided. ALTERNATIVE 3	-16 2	25-19 The USIBWC disagrees with the comment that CMA ponding is necessarily a superior technology over the activated sludge technology. At the time of the 1991 DEIS, the only types of pond systems that had been proposed and analyzed for wastewater treatment plants in general involved many acres of		
(Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of the SBIWTP Effluent to the City of San Diego Facilities with Remainder of the SBIWTP Effluent Return to Mexico)	-17	land (10 acres per mgd of treatment). Prior to the issuance of the ROD, a team of interagency experts analyzed a new ponds technology which required less land. Ultimately, because these experts determined the technology was speculative and the time to implement it could be significant, the agencies selected activated sludge as the secondary treatment method. As a result of the 1995 settlement of the 1994 lawsuit, and because funding to complete the		
ALTERNATIVE 4 Public Law 106-457 (Secondary Treatment Facility in Mexico) Comments Relating Specifically to Alternative 4, Options A and B The Mexico-based secondary treatment facility contemplated by Public Law 106-457 and Treaty Minute 311 affords tremendous opportunities to reduce human health and environmental impacts. Only Option C, the Bajagua Project, ensures that these benefits will be fully realized. 25	i-18	activated sludge component of the plant was not available, the agencies agreed to reconsider the feasibility of ponds technology, which they did in the 1998- 1999 SEIS and ROD. Although the 1999 decision to select ponds over activated sludge was based on numerous factors, including cost effectiveness and timeliness, the ROD never found activated sludge to be an inferior secondary treatment technology. Please also see response to comment		
 Accordingly, Options A and B should be rejected. 1. The Draft SEIS does not identify the manner in which wastewater will be treated under Options A and B. However, it is clear that a comprehensive solution to the cross-border sewage crisis must adopt CMA ponding technology, as it is the most economically efficient and environmentally sound technology to date. For instance, it produces a lesser amount of sludge by-product than activated sludge technologies. The superiority of CMA 		 no. 2-1. 25-20 Comment noted. As noted in IBWC Minute No. 311, the public/private wastewater treatment facility envisioned therein is intended to treat wastewater to the secondary level and provides an opportunity to realize the potential for reuse of the effluent. However, IBWC Minute No. 311 specifies that ownership and disposition of wastewater from Tijuana, treated or untreated under this agreement, will remain under the jurisdiction of the Government of Mexico and 		
ponding technology is well-established. In 1994, the USIBWC was considering the construction of an activated sludge secondary facility at the SBIWTP site. Environmental organizations sued under NEPA, claiming the USIBWC failed to properly analyze CMA ponding technology. The litigation resulted in a settlement whereby the USIBWC agreed	5-19	be subject to applicable Mexican law. IBWC Minute No. 311 further provides that in no instance will the service provider be authorized to decide on the fate or use of treated or untreated Tijuana wastewater.		
 to compare applicable technologies. USIBWC subsequently determined that CMA ponds are superior. Option C, the Bajagua Project, is the only Alternative 4 option that is identified as using CMA ponding technology. Therefore, it is the superior alternative. 2. The Draft SEIS does not evaluate water reclamation and reuse possibilities. It is 	i-20	The volume of effluent that would be reclaimed cannot be determined until the reuse customers have been identified. Without this information, it's not possible to determine the volume of effluent that would be discharged to SBOO or to evaluate concomitant impacts. Therefore, as identified on p. 2-22 of the Draft SEIS, the reuse option is not evaluated. This approach, which assumes that al effluent treated at the Bajagua Plant is discharged to SBOO allows for a "worst-case" analysis of impacts from the discharge of secondary treated effluent from SBOO.		

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International Border. The reclaimed water can be provided to maquiladora plants or other industrial and agricultural businesses. This in turn will allow potable water supplies to be used for other purposes. Also noteworthy, the Draft SEIS indicates that under Options A and B, the overall volume of discharge from the SBOO would be doubled as secondary treated effluent. Draft SEIS, at p. 4-35, 4-36. It further states that it is unknown what negative impacts such a doubling may pose to surrounding ichthyofauna. <i>Id.</i> at 4-36. The Bajagua Project would reduce these impacts. The more effluent that is treated to tertiary levels and reclaimed, the less effluent will be discharged from the SBOO. 3. Specifically with respect to Option B, closure of the SBIWTP would be a	5-20 ont'd 5-21	 25-21 For Alternative 4C, the Ecological Risk Assessment (Appendix E, Table 13 found that discharges at SBOO are anticipated to comply with California Ore Plan water quality objectives for the protection of marine biota. Likely compliance of the SBOO secondary effluent discharge with California Ocea Plan objectives has also been reported in two previous compliance assessments (CH2M Hill, 1998a and CDM, 2003). Reuse of reclaimed effluent from the proposed Bajagua plant would reduce volume of effluent sent to the SBOO for discharge. However, the impacts the potential reuse of reclaimed effluent cannot be evaluated at this time. Please see response to comment no. 25-20. 25-22 USIBWC believes that closure of the SBIWTP at this time, without adequat wastewater infrastructure and treatment capacity in Tijuana to address wastewater generated by the Tijuana region, would have negative effects f the Tijuana/San Diego border region. Please also see response to comment no. 25-32. 	e the from
1. Under both options of this alternative, Mexico would be required to treat all flows beyond the SBIWTP's 25 mgd capacity. While 25 mgd would be treated at SABWWTP,	5-23	 25-23 Comment noted. 25-24 Please see responses to comment nos. 12-26 and 12-27. USIBWC agrees sufficient funding is not available at this time to build secondary treatment facilities in the U.S. From 1991 to 1994, Congress appropriated \$239.4 mill 	lion
2. Equally important, this alternative is simply infeasible from a fiscal standpoint. Congress originally appropriated \$239.4 million in order to fund the construction of both a primary and secondary treatment facility in the U.S. However, the USIBWC spent the vast majority of its funding on the SBIWTP and failed to build a secondary facility. This ultimately lead to USIBWC's failure to comply with its NPDES permit and the Clean Water Act. Moreover, Congress denied the USEPA and USIBWC's requests for additional funding, citing as its justification the USIBWC's failure to implement secondary facilities with the original \$239.4 million appropriation. These problems were compounded by the fact that Congress capped funding for both the primary and secondary treatment facilities at the SBIWTP site at \$239.4 million. Congress has simply concluded that the best course of action for resolving the Tijuana-San Diego sewage crisis is the development of a secondary treatment facility in Mexico. Furthermore, Congress has expressly stated that it will not lift the construction spending cap at the IWTP and that it would not fund a secondary treatment plant in the U.S. This position renders <u>all</u> U.S. sited options infeasible.	5-24	to EPA for this project. EPA distributed these funds: to the USIBWC to pla design, and construct the SBIWTP; to the City of San Diego to construct th SBOO; and, to the U.S. Army Corps of Engineers to provide planning and environmental review assistance. Of these amounts, approximately \$233 million have been expended by these agencies in connection with all neces planning and construction activities for the SBIWTP, the SBOO, and related facilities in San Diego. The Mexican Government has also committed approximately \$16.8 million in capital costs for construction of the SBIWTP be paid over a 10-year period. The remaining funds from the Section 510 monies appropriated by Congress are insufficient to complete any type of secondary treatment upgrade at the SBIWTP, and these funds are currentl being used to complete environmental studies required under the Consent Decree in The Surfrider Foundation v. Duran, Case No. 99-CV-2441, for th ongoing supplemental National Environmental Policy Act (NEPA) studies, a for other Section 510 related purposes.	e ssary d to y e

COMMENT LETTER #25		RESPONSE	
Mr. Danieal Borunda, U.S. IBWC Surfrider Foundation Draft SEIS Comments March 4, 2005 Page 6 3. In November of 2001, after passage of the Tijuana River Valley Estuary and Beach Cleanup Act of 2000 ("Tijuana River Act"), the USIBWC again attempted to build a secondary treatment plant at the Hoffer site. This eliminated years of progress and was countered with vehement opposition by political and community leaders throughout San Diego. Alternative 5 remains wholeheartedly unsupported, any attempt to implement a U.S. based secondary treatment facility will receive similar public outcry. 25-25 4. On November 16, 2004, Congress amended the Tijuana River Act. On November 30, 2004, President Clinton signed the amendment into law. One of the main purposes of the amendment was to reflect Treaty Minute 311. The legislation increases the total authorization of appropriations for a Mexico based secondary treatment facility from \$156 million to "such sums as may be necessary" and eliminates the expiration of the authorization of funding. Thus, Congress unequivocally continues to support a Mexico-based solution and rejects the construction of a secondary treatment facility on U.S. soil. Any further consideration of Alternative 5 is a waste of time and resources. 25-26	25-25	Following the passage of Public Law 106-457 in 2000, the former USIBWC Commissioner testified in Congress in December of 2001 that the USIBWC was committed to implementing the legislation passed by Congress. The former Commissioner outlined the steps that the USIBWC had undertaken to implement the Public Law, including seeking formal negotiating authority from the Department of State, as required by law, pursuing informal negotiations with Mexico, and requesting appropriations for the purpose of implementing the Public Law. The former USIBWC Commissioner also expressed his desire to bring the SBIWTP into compliance with secondary treatment standards required by law and its NPDES permit as soon as possible, and noted that the Public Law did not preclude completion of secondary treatment in the U.S. He recommended that Congress consider completing secondary treatment facilities at the SBIWTP using an activated sludge technology, for which the USIBWC had a completed design and would require no further land acquisition, while at the same time the USIBWC would pursue secondary treatment facilities in Mexico to allow for better management of future Tijuana sewage needs. However, since Congress did not approve spending for construction of secondary treatment facilities at the SBIWTP, the USIBWC after obtaining approval from the Department of State, commenced negotiations with Mexico for secondary treatment facilities in Mexico under a public/private partnership	
 Congress opted against a U.S. based secondary treatment facility for good reasons. For instance, in a 2000 report, the House noted that such an alternative raises numerous concerns such as "the lack of available land on which future capacity could be constructed, and its inadequacy in addressing increasing future cross-border sewage flows in the region." H.R. Rep. No. 106-988, at 132-33 (2000). The SBIWTP cannot expand beyond its current 75 acres to accommodate Tijuana's increasing sewage production. 	25-26 25-27	arrangement, which culminated with the conclusion of IBWC Minute No. 311. Comment noted. Comment noted. Please see response to comment no. 12-27. As a technical matter, if the USIBWC wanted to construct a larger capacity SBIWTP, it could	
 Alternative 5 simply will not satisfy the long term sewage treatment needs of the rapidly growing border region. 6. Specifically with respect to Option B, activated sludge technology has been proven to be an inferior secondary treatment method. This was established a decade ago when various environmental organizations brought a NEPA-based lawsuit against the USTWWC is 1000 thread by the option of the second /li>		use the Hofer site to build up to a 100 mgd facility using activated sludge technology. Such an upgrade would require Congress to remove the existing spending cap and make funds available, would require that all necessary governmental approvals be obtained, and would require expansion of the existing SBIWTP advanced primary facility.	
USIBWC in 1994. Notwithstanding the aforementioned environmental concerns, implementation of Alternative 5, Option B would eliminate over a decade of progress. ALTERNATIVE 6 Secondary Treatment in the United States and in Mexico		The USIBWC disagrees with the comment that activated sludge has been established as "an inferior secondary treatment method" and that a 1994 NEPA- based lawsuit established this fact. Please see response to comment no. 25- 19.	
Because this alternative contemplates the construction of a secondary treatment facility in the U.S., the same comments regarding Alternative 5 apply.	25-29	Please see response to comment no. 25-19.	
ALTERNATIVE 7			
SBIWTP Closure/Shutdown	25-30	Comment noted. This alternative was evaluated because it may be necessary if compliance with the NPDES permit could not otherwise be achieved due to	
This alternative is simply irresponsible, if not absurd. While the USIBWC would achieve technical compliance with the letter of the SBIWTP's NPDES discharge permit, the resulting		funding constraints or other considerations.	

COMMENT LETTER #25			RESPONSE
Mr. Danieal Borunda, U.S. IBWC Surfrider Foundation Draft SEIS Comments March 4, 2005 Page 7			
Surfrider Foundation Draft SEIS Comments March 4, 2005	25-31	25-31 25-32 25-33 25-34	Comment noted. USIBWC believes that the negative effects of shutdown of the SBIWTP would be felt on both sides of the border. USIBWC believes Mexico would protest any shutdown and that closure of the plant could negatively affect future trans-boundary sanitation cooperation between the two nations. Comment noted. Alternative 7 would be necessary if the SBIWTP could not otherwise achieve compliance with the CWA and the plant's NPDES permit through other means. Neither the NPDES permit nor the Court's order requires continued operation of the plant and the NPDES permit is not applicable if there is no discharge into waters of the U.S. Please also see response to comment no. 25-30.
Marco A. Gonzalez COAST LAW GROUP LLP			

COMMENT LETTER #26			RESPONSE
State Water Resources Control Board	a		
Executive Office	7		
Alan C. Lloyd, Ph.D. Arthur G. Baggett Jr., Chair Arnold Schwarzer Agency Secretary 1001 I Street • Sacramento, California • 59814 • (916) 341-5615 Gowrnor Mailing Address: P.O. Box 100 • Sacramento, California • 95812-0100 Fax (916) 341-5621 • http://www.waterboards.ca.gov Gowrnor	negger		
FEB 28 2005			
Arturo Q. Duran, Commissioner International Boundary and Water Commission, United States Section 4171 North Mesa Street, C-310 El Paso, TX 79902			
Dear Commissioner Duran:			
DRAFT SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT, CLEAN WATER ACT COMPLIANCE AT THE SOUTH BAY INTERNATIONAL WASTEWATER TREATMENT PLANT			
We reviewed the December 2004 Draft Supplemental Environmental Impact Statement (DSEIS), Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant. We believe the Preferred Alternative included in the DSEIS does not address the immediate and long term water quality and public health issues posed by Tijuana wastewater to California.	26-1	26-1	Please see response to comment no. 2-1.
Any preferred alternative must provide for secondary treatment and proper disposal of all wastewater generated in Tijuana through the year 2023. Specifically the preferred alternative must:	26-2	26-2	Please see response to comment no. 2-1.
 Assure compliance with the September 30, 2008, "full compliance" deadline in the Federal Court Order by expediting completion of the secondary treatment processes for the existing 25 million gallons per day (MGD) advanced primary discharge from the International Wastewater Treatment Plant. 	20-2		
 Allow for proper disposal of all Tijuana wastewater, including the Japanese Credit Projects. None of the Alternatives presented in the DSEIS allow for disposal of the Japanese Credit 	26-3	26-3	Please see response to comment no. 21-2.
Projects' effluent, with the likely result of significant dry weather flows of effluents from these plants crossing the International Border into California.	J		
California Environmental Protection Agency	e o la		
B Recycled Paper			

Arturo Q. Duran, Commissioner -2 - 26-4 26-5 Implementation schedules for the various alternatives were not presented. We consider compliance with the Court Ordered September 30, 2008 to be a high priority. Compliance with the Court Ordered September 30, 2008 to be a high priority. Compliance with the Court Ordered compliance schedule was apparently not even included as an evaluation criterion in the DSEIS 26-4 26-5 The Alternatives that were presented in the DSEIS are difficult to evaluate, in that different alternatives provide treatment and disposal for different amounts of flow, and different wastewater organic loadings. Technical details regarding design criteria and cost estimates have not been provided for review and comment 26-5 We are concerned that implementation of the preferred alternative (Alternative 4, Treatment Option C) relies on a long term (20 year) annual commitment of \$29 million in Federal funds. The lack of commission from completing secondary treatment processes envisioned in Treaty Minute 283. 26-6 While we are encouraged that there exists an opportunity for Federal funding to assist Tijuana in meeting its projected wastewater infrastructure and operation and maintenance costs, we are concerned that this commitment will exhaust United States Environmental Protection Agency or North American Development Bank border infrastructure funds for other United States or Mexican priority projects along the California projects, this needs to be discussed further. 26-7 Of the alternatives presented in the DSEIS, variations of Alternatives 6A or 6B deserve additional evaluation. We believe that 25 MGD of secondary treatment capacity at the lumoners 26-8	Please see response to comment no. 12-22. NEPA requires that an EIS include a reasonable range of alternatives that could accomplish the lead agency's objectives (i.e., purpose and need) and include a "No Action" alternative. As identified in Subchapter 1.2 of the Draft SEIS, the purpose of this project is to "provide wastewater management facilities that safeguard the public health, environment, public beaches, water quality, and economy of San Diego, California and Tijuana, Baja California, in compliance with the Clean Water Act, including actions that would allow continued operations of the SBIWTP until the SBIWTP achieves CWA compliance." The USIBWC has prepared the SEIS to include a reasonable range of alternatives that provide different treatment and disposal options. This "range of alternatives" was necessary to comply with NEPA.
International Treatment Plant site could be constructed quickly, and co-discharge of the Japanese Credit Projects to the South Bay Ocean Outfall should be assumed. Cost could be reduced further if La Morita is expanded (and capacity is reduced at the Alamar site) as recommended in the Tijuana Master Plan. Additional general and specific comments or questions from our review of the DSEIS are included in Enclosure A to this letter. 26-9	 Specifically, Alternatives 4A, B and C, as well as Alternatives 5A and 5B are included in the SEIS because the secondary treatment technologies would achieve CWA compliance at the SBIWTP. Alternatives 2 and 3, which would be subject to agreement by Mexican and City of San Diego government authorities, respectively, would consist of returning advanced primary treated effluent to Mexico for discharge and/or the use of City of San Diego facilities, and would allow continued operations of SBIWTP until CWA compliance could be achieved. Alternatives 1A and 1B are the "No Action" alternatives and Alternative 7 (Closure/Shutdown of SBIWTP) would be necessary if the SBIWTP could not otherwise achieve CWA compliance through other means. In addition, different disposal options were considered (i.e., discharge to Mexico or cease discharge to U.S. waters) because technically they could, if implemented, achieve CWA compliance. These options are included in Alternatives 2 and 4B. With respect to the amounts of flow evaluated, while the alternatives include various options for the routing and ultimate discharge of the effluent, all of them evaluate the same total flows for existing and future conditions. Alternatives 1, 2, 3, 4B, 5 and 6 all have the same organic influent loading criteria, as all would treat raw wastewater from Tijuana. For Alternatives 4A and 4C, the Draft SEIS identifies influent loading criteria that differ from the above referenced alternatives because the influent would come from two different waste streams (i.e., davanced primary treated effluent from the SBIWTP and raw sewage from Tijuana). For alternatives 4 and 6, these alternatives would require pursuant to Public Law 106-457, as amended, and IBWC Minute No. 311 that the discharges from the proposed Mexican facilities through the SBOO comply with water quality laws of the U.S. and California. Design criteria and cost information for the alternatives are provided in Appendix F of the Draft SEIS.
California Environmental Protection Agency	

	RESPONSE	RESPONSE
26-7 26-8	Funding for the operation, maintenance and reimbursement of private capital invested for development of any project constructed under Public Law 106-457, as amended, would be sought through the annual appropriations process. This is separate and apart from funding for Mexican border infrastructure projects obtained through an annual earmark appropriation to the US EPA. US EPA does not intend to use its border infrastructure money to fund the upgrade of the SBIWTP. Thus, implementation of Alternative 4C should not come at the expense of any other California or Baja border projects traditionally funded by US EPA. Please see response to comment no. 2-1. The evaluations conducted for the	
	Draft SEIS relied on many assumptions as to future projects. Other variations of Alternative 6 were not evaluated because there is not Congressional authorization and/or existing international agreements for such facilities in Mexico at this time.	
26-9	Comment noted. However, USIBWC is not involved in the funding, design, or construction of the proposed La Morita plant. Please see response to comment no. 21-2.	

COMMENT LETTER #26		COMMENT LETTER #26		
Arturo Q. Duran, Commissioner - 3	- FEB 2 8 2005	Mr. Danieal Borunda, U.S. IBWC Surfrider Foundation Draft SEIS Comments March 4, 2005 Page 4		
Please consider these comments in finalizing the	DSEIS If you have any questions regarding			
the comments contained in this letter, please cont at (916) 341-5655.		standards, impacts from this option will be significant in terms of human health and aquatic life protection. Moreover, as noted above, such discharges may reach the United States due to prevailing longshore currents near the international border.		
Camp		ALTERNATIVE 2: (Operate SBIWTP as Advanced Primary Facility with All Effluent Treated at the SBIWTP Returned to Mexico)		
Celeste Cantú Executive Director		The Draft SEIS states that this Alternative was "eliminated from further consideration." Draft SEIS at p. 2-47. Accordingly, no comments are provided.		
Enclosure cc: Mr. Dan Skopec	Mr. Alan C. Lloyd, Ph.D.	ALTERNATIVE 3 (Operate SBIWTP as Advanced Primary Facility and Convey 14 mgd of the SBIWTP Effluent to the City of San Diego Facilities with Remainder of the SBIWTP Effluent Return to Mexico)		
Deputy Cabinet Secretary Governor's Office Sacramento, CA 95814	Agency Secretary California Environmental Protection Agency	The Draft SEIS states that this Alternative was also "eliminated from further consideration." Draft SEIS at p. 2-19, 2-48. Accordingly, no comments are provided.		
	P. O. Box 100 Sacramento, CA 95812-0100	ALTERNATIVE 4 Public Law 106-457 (Secondary Treatment Facility in Mexico)		
C. P. Jose Guadalupe Zamorano Director General	Lic. Jorge Ramos Director General	Comments Relating Specifically to Alternative 4, Options A and B		
Comisión Estatal del Agua. Blvd Anahuac # 1016	Comisión Estatal de Servicios Públicos de Tijuana.	The Mexico-based secondary treatment facility contemplated by Public Law 106-457 and Treaty Minute 311 affords tremendous opportunities to reduce human health and environmental		
Col. El Vidrio, C.P. 21080 Mexicali, B.C.	Blvd. Federico Benítez No.4057 Col. 20 de Noviembre C.P. 22430	impacts. Only Option C, the Bajagua Project, ensures that these benefits will be fully realized. Accordingly, Options A and B should be rejected.		
	Tijuana B.C.	1. The Draft SEIS does not identify the manner in which wastewater will be treated		
Ing. Enrique Villegas Director General de Ecología Centro de Gobierno, 1er. Piso Via Oriente #1,Zona Rio C.P.22320 Tijuana B.C.	Mr. Peter S. Silva, Vice Chair State Water Resources Control Board 1001 I Street Sacramento, CA 95814	under Options A and B. However, it is clear that a comprehensive solution to the cross- border sewage crisis must adopt CMA ponding technology, as it is the most economically efficient and environmentally sound technology to date. For instance, it produces a lesser amount of sludge by-product than activated sludge technologies. The superiority of CMA ponding technology is well-established. In 1994, the USIBWC was considering the		
		construction of an activated sludge secondary facility at the SBIWTP site. Environmental organizations sued under NEPA, claiming the USIBWC failed to properly analyze CMA		
cc: Continued next page		ponding technology. The litigation resulted in a settlement whereby the USIBWC agreed to compare applicable technologies. USIBWC subsequently determined that CMA ponds		
		are superior. Option C, the Bajagua Project, is the only Alternative 4 option that is identified as using CMA ponding technology. Therefore, it is the superior alternative.		
California Environme	ntal Protection Agency ^{id Paper}	2. The Draft SEIS does not evaluate water reclamation and reuse possibilities. It is well-established that the secondary treatment facility contemplated by the Bajagua Project will have the capability to reclaim water. Water reclamation confers two enormous		

COMMENT LETTER #26	RESPONSE
Enclosure A	
We reviewed the December 2004 Draft Supplemental Environmental Impact Statement (DSEIS), Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant (South Bay IWTP), and have a number of general and specific comments for your consideration.	
We believe that Alternative 6A or 6B (25 MGD of secondary treatment at the International Treatment Plant (ITP) with additional secondary treatment as needed by the Bajagua LLC project) deserve additional evaluation. With allowance for disposal of the effluent from the Japanese Credit Projects added, the advantages of either Alternative 6A or B include the following:	26-10 Please see responses to comment nos. 12-27 and 21-2.
 following: Detailed project designs and completed environmental documentation already exist for the alternative of 25 MGD of secondary treatment at the IWTP site. Available funding authorizations are sufficient to allow construction of projects that would comply with the September 8, 2008, deadline in the Federal Court Order. If coordinated with the disposal needs of the secondary treatment plants soon to be constructed in Tijuana, and provisions are made to improve reliability of wet/dry weather flow containment and treatment, all immediate public health and environmental needs of the San Diego/Tijuana region will be met. The Bajagua LLC project can be phased to match the wastewater treatment and reclamation needs of Tijuana as they occur, and as funding becomes available. All effluent will be properly disposed of and dry weather flows crossing the International Border into California will be avoided. Treatment at the IWTP site is not subject to negotiation of a new land lease in 20 years. Note that the Bajagua LLC site may become unavailable when its 20-year lease expires and industrial or commercial development becomes the highest and best use for the site. The alternatives included in the DSEIS (see Table 2.1-2) should be modified to contain and dispose of the Japanese Credit Projects' effluent and each should be evaluated based on the ability to comply with the Federal Court Order. As described, may of the alternatives inexplicably do not provide treatment and disposal for 59 MGD. The alternatives should have equal treatment capacity so "apples" can be compared to "apples". The Federal Court Order requires compliance with secondary discharge standards for the 25 MGD discharge from the IWTP by September 30, 2008. All alternatives, secupt for the "No Project" alternatives (besides the "No Project" alternative includes for each alternative should be identified. Detailed implementation schedules for each alternative shoul	 26-11 Sufficient funding has not been authorized for secondary treatment facilities in the U.S. to bring the SBIWTP into compliance. Please see response to comment no. 12-27. 26-12 Comment noted. 26-13 IBWC Minute No. 311 provides for the siting of facilities in Mexico to provide for treatment to the secondary level of 59 mgd, if the treatment of 25 mgd of advanced primary effluent of the SBIWTP is not provided in the United States. The treatment capacity was consistent with the findings of the Master Plan for Water and Sanitation for the City of Tijuana, Baja California, published on March 7, 2003, which identified the facilities required to cover the wastewater treatment needs through 2023. 26-14 As provided in IBWC Minute No. 311, at the termination of the operating lease contract, the facilities constructed in Mexico will be transferred in adequate operating condition to the responsible Mexican authorities. The trems for subsequent operation will be established in a subsequent IBWC Minute, and if necessary, the terms for the discharge of the plant effluent. 26-16 Evaluation of alternatives for disposal of the effluent of the JCP is outside the scope of this SEIS. Please see response to comment no. 21-2. 26-17 Please see response to comment no. 26-5. 26-18 Please see response to comment no. 12-22. 26-19 Please see response to comment no. 26-5.

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 extensive discussion of these alternatives is of questionable value and inconsistent with the goals of all involved agencies. Energy consumption, sludge production, land requirements and other criteria should be based on existing influent and primary effluent biochemical oxygen demand (BOD) and total suspended solids (TSS) data and all alternatives should be evaluated using the same criteria. Other alternatives should be evaluated, such as: 1) Alternative F-E from the Tijuana Master Plan; 2) Complete abandonment of the IWTP with treatment at the Alamar site of all flow originating upstream of the Alamar/Tijuana confluence; or 3) Phased implementation of the Bajagua LLC project combined with 25 MGD of activated sludge at the IWTP. Our other general comments include: Project Design Criteria Project design details, construction and operations and 	26-19 cont'd 26-20 26-21	26-20	Design criteria for wastewater treatment plants must be more conservative than their receiving influent to account for seasonal, annual and future variations in organic loadings of the influent. The design criteria cannot and should not be designed based solely on existing influent data because treatment plants are typically designed for a 20-year service life, while existing influent data is merely a "snapshot in time" that can vary markedly over the life of the plant. For this reason, it is an appropriate and standard practice to base energy consumption, sludge production, land requirements, etc., on design criteria, not existing influent data. The USIBWC disagrees with the comment that all alternatives must be evaluated using the same design parameters. The only criteria that each		
 maintenance (O&M) cost estimate details and assumptions, and project implementation schedules were not provided for review and comment. Thus it is not possible to compare Bajagua LLC project treatment costs and reliability to treatment options in the U.S. or other Baja California. Sole Source Approval Are "sole source" approvals necessary from both the U.S. and 	26-22		alternative <u>must</u> be evaluated against is whether or not the alternative would bring the SBIWTP into compliance with the Clean Water Act and the plant's NPDES permit, which are the objectives of the project. The Draft SEIS identified a reasonable range of alternatives that could achieve these objectives. The alternatives consist of varying treatment technologies (e.g.,		
 <u>Sole Source Approval</u> Are sole source approvals necessary from both the O.S. and Mexico if Bajagua LLC was selected as the implementing contractor? <u>Permiting/Regulation</u> Will a Treaty Minute be required to ensure that California marine water quality is protected from discharges from a project constructed in Mexico? Would IBWC, a Mexican governmental agency, or Bajagua LLC hold the permit and be responsible for ensuring effluent compliance? What happens if the Bajagua LLC contract is cancelled or 	26-24 26-25 26-26		advanced primary only, secondary treatment using activated sludge system, secondary treatment using completely mixed aerated pond system), varying waste stream components (e.g., raw sewage only, partially treated effluent only, or partially treated effluent + raw sewage); as well as varying disposal options and therefore have varying design criteria.		
 voided for some reason? Will Mexico also regulate the Bajagua LLC project? Federal Funding Secondary treatment projects agreed to by Treaty Minute 283 at the IWTP have not been completed due to lack of Federal funding. The recommended alternative in the DSEIS will require significantly more money than for previous proposed projects. Is Federal funding for Bajagua for the next 20 years assured? Will this funding come at the expense of other California/Baja California projects that would otherwise be eligible for funding from 	26-27 26-28 26-29	26-21	The purpose of this project is not to evaluate the Master Plan. This evaluation, entitled " <i>Environmental Assessment, Tijuana and Playas de Rosarito Potable</i> <i>Water, and Wastewater Master Plan, February 10, 2003</i> " has already been completed by the U.S. Environmental Protection Agency and is available at <u>http://www.epa.gov/region09/water/tijuana/index.html#ea</u> . It should be noted, however, that the Master Plan's three highest ranking		
 the U. S. Environmental Protection Agency or the North American Development Bank? Mexican Support As the Bajagua LLC project would be constructed in Baja California, it must be designed, constructed and operated in accordance with Mexican law, and it can only be implemented with the support of responsible local, state and federal agencies in Mexico. Have all Mexican questions and concerns about the project been resolved? When will Mexican environmental and other approvals be completed? What document addresses 	26-30 26-31 26-32		alternatives included the construction of a new regional wastewater treatment plant in the area of the Alamar River (Alamar regional plant), with features similar to those of Alternatives 4A and 4C. In addition, implementation of the Master Plan's infrastructure improvements with the potential to affect resources in the United States are evaluated in the cumulative impact section of this SEIS. Likewise abandonment of the SBIWTP with treatment at the Alamar site of all flow originating upstream of the Alamar/Tijuana confluence is evaluated in this		
 Implementation Schedules On December 6, in a settlement in US District Court, the IBWC was ordered to comply with secondary treatment for the existing 25 MGD discharge from the South Bay IWTP by September 30, 2008. No detailed time line for design and construction were provided for review, so the ability of the Bajagua LLC alternative or others to comply with the settlement schedule is unclear. Contrary to the language of Treaty Minute 	26-33	26-22	SEIS as Alternative 4B. Phased implementation of the Bajagua LLC project, combined with 25 mgd of activated sludge at the IWTP is addressed in the Draft SEIS as Alternative 6. Please see response to comment no. 12-24. Preliminary cost estimates are provided in Appendix F of the SEIS.		
311, the IBWC never established a "Binational Technical Committee" to provide technical	20-34	26-23 26-24	The project will be constructed consistent with applicable U.S. and Mexican law. IBWC Minute No. 311 provides that any effluent that is discharged through the SBOO into the Pacific Ocean must be in compliance with water quality laws of the United States and the State of California. Please also see response to comment no. 5-3.		

	RESPONSE	RESPONSE
26-25	Permit conditions will be developed during contract negotiations for the contract that would be issued for the selected alternative. Please also see response to comment no. 6-9.	
26-26	IBWC Minute No. 311 will terminate should the operating lease contract be cancelled. In case that agreement on an operating lease arrangement or design acceptable to both governments is not reached, IBWC Minute Nos. 283 and 296 will continue to apply. At the termination of the contract, terms necessary for subsequent operation of any facilities that were constructed pursuant to IBWC Minute No. 311 will be established in a subsequent IBWC Minute.	
26-27	Please see response to comment no. 5-3.	
26-28	IBWC Minute No. 283 contemplated secondary treatment at the SBIWTP. However, adequate funding to complete such facilities has not been made available. Please see responses to comment nos. 12-26 and 12-27.	
26-29	Please see response to comment no. 26-7.	
26-30	The USIBWC is working closely with its Mexican counterpart toward the implementation of IBWC Minute No. 311 in a manner that is consistent with Public Law 106-457, as amended.	
26-31	U.S. and Mexican environmental approvals will be completed prior to project construction and operation.	
26-32	Please see responses to comment nos. 7-6 and 12-1.	
26-33	The selected alternative will be required to comply with the court-ordered schedule for compliance. Please also see response to comment no. 12-22.	
26-34	Please see responses to comment nos. 12-1 and 12-24.	

COMMENT LETTER #26		RESPONSE		
oversight of development of the Bajagua LLC project alternatives. In fact, our December 18, 2003 comment letter on the scope of work for the DSEIS was never responded to. As project	26-35	Please see response to comment nos. 2-1 and 21-2.		
design criteria, project implementation schedules, construction and O&M estimates and assumptions have not been shared with the State of California, it is difficult to evaluate the merits of the Bajagua LLC project, especially compared to previously developed alternatives involving secondary treatment in the US. Lacking explanatory information, there are clear inconsistencies in the design criteria and assumptions, and cost estimates provided in the DSEIS.		Please see response to comment no. 12-27 regarding the failure of Congress to provide funding for USIBWC and EPA's proposal to construct secondary treatment facilities in the U.S. The USIBWC does not have any role in the funding, design, construction or		
 Japanese Credit Plants The Comision Estatal de Servicios Publicos de Tijuana (CESPT) is constructing secondary treatment plants to serve the La Morita and Monte de Los Olivos, and El Florido portions Tijuana. These plants, and how they will be coordinated with other alternatives in the DSEIS, are not discussed. At a minimum, discharges from these plants will flow into the Tijuana River Valley, the Tijuana River National Estuarine Reserve, and onto the beaches of San Diego and Tijuana. Failure of the DSEIS to discuss and address this near-term threat to the environment and public health is a serious omission. 		operation of the proposed La Morita facility. The Preferred Alternative was identified based upon a number of factors, including consideration of the provisions of IBWC Minute No. 311, Public Law 106-457 (as amended), and the Master Plan which recommended a 59 mgd secondary treatment facility in Mexico in order to maximize the benefits of financing of the public law facility (Master Plan p. 12-74). Please also see response to comment no. 26-64.		
• <u>Unnecessary Project Capacity</u> Since the IWTP could provide 25 MGD of secondary treatment capacity, and the la Morita treatment plant could be expanded in accordance with the Tijuana Master Plan, the actual secondary treatment capacity needs at a Bajagua LLC	26-37	A copy of HR 4794 has been added to Appendix C. Please see responses to comment nos. 9-1 and 25-26.		
project could be as little as 18-22 MGD. More specific comments include:	26-38	The project will be constructed consistent with applicable U.S. and Mexican laws.		
Page ES-3 H R 4794 should also be included and described in the Executive Summary and included in an Appendix. Among other things, it amended Public Law 106-457 by eliminating any limitation on Federal appropriations for the project, and allows Federal reimbursement of the cost of insurance to protect the contractor from the risk of cancellation of the contract. Page ES-4 In the Biological Resources Section, and elsewhere in the DSEIS, there are references to the "Bajagua Project". Does "Bajagua" have "sole source" approval from the U.S. and Mexico? Would other bidders and secondary treatment projects be considered "consistent"		Alternative 4C is intended to be consistent with the Master Plan and is designed to bring the SBIWTP into compliance with the secondary treatment standard. The disposition of the effluent from the Japanese treatment plants is beyond the scope of this SEIS. Please see responses to comment nos. 12-27, 21-2 and 26-36.		
with Public Law 106-457"? Page ES-6, para 1 The (Bajagua LLC project) proposal is not fully consistent with the Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito, in that it does not address disposal (capacity in the land outfall connection to the SBOO) of effluents from the La Morita and Monte los Olivos wastewater treatment plants, and it reduces wastewater reclamation potential by abandoning plans to expand La Morita by 11 MGD. Page 1-1, para 3 What "new" information became available since the 1994 Final EIS and ROD 26-40 Was issued? Page 1-2, Section 1.3 H R 4794 should also be included and described.)	The new information which became available since the 1994 FEIS and ROD consists of that information disclosed in the supplemental environmental documents published in 1997, 1998, 1999, and in this Draft SEIS issued in 2004. Generally, this new information related to funding issues, the availability of ponds as a wastewater treatment technology, toxicity issues, the results of the monitoring program and studies of that data, and the enactment of Public Law 106-457.		
Page 1-3, para 3 Treaty Minute 311 provides for secondary treatment facilities in Mexico "if secondary treatment is not provided in the United States". The projects identified in the 1994 Record of Decision (ROD) or the December 1999 ROD were never implemented due to lack of 26-42	26-41	Please see response to comment no. 26-37.		
Federal funding. Is Treaty Minute 311 interpreted to mean that funding for secondary treatment in the U.S. is still not available?	26-42	Please see responses to comment nos. 12-27 and 26-7.		
3 of 5				

Page 1-3, para 2 The Bajagua LLC project alternative was considered equal to other recommended alternatives (page 12-74 of the Master Plan) but was recommended to CESPT by CDM to "maximize the benefits of financing of the Public Law facility". Otherwise, Alternative PLE was identified as the alternative that best meets CESPT objectives (page 17-3 of the Master Plan). 26-43 26-44 Please see response to comment no. 12-27. Please 1-3, <u>Beefin L4</u> The Maternatives listed here (and Table 2.1-2) should be modified (limited) to include projects that meet the compliance schedule in the Federal Court Order and achieve compliance with all US or Mexican standards. 26-44 Please see response to comment no. 12-27. Please 1-3, <u>Beefin L4</u> The Matimative bias the alternatives listed here (and Table 2.1-2) should be modified (limited) to include projects that meet the compliance schedule in the Federal Court Order and particularly if needed to comply with the Court Order compliance schedule operation of the language 1-3, <u>Beefin L4</u> 26-45 26-45 Page 1-19, para 3 The DSEIS does not identify an alternative that complices with the COW and be provide? What is Mexico's share of Treaty Minute 311, will the IBWC be the permit be considered, and how long What M2 (and policity of response) to comment no. 5-9 and 26-25. 26-47 Page 1-12, para 3 The DSEIS does not identify an alternative that complices with the CWA and be loc comply with the Court Order compliance schedule and moting and worker training program was finded by the State of Baija California and the City of Sale Of Taipana and the State Water Board signed both aggreexoresponse to comment no. 12-22. 26-50 <th></th>	
recommended alternatives (page 12-74 of the Master Plan) but was recommended to CESPT by CDM to "maximize the benefits of financing of the Public Law finality". Otherwise, Alternative F-E was identified as the alternative that best meets CESPT objectives (page 17-3 of the Master Plan).26-4326-44Please see response to comment no. 12-22. Please see response to comment no. 12-27.26-44The Alternatives listed here (and Table 2.1-2) should be modified (limited) to include projects that meet the compliance schedule (in the Federal Court Order compliance schedule in the Federal Court Order compliance schedule? Page 1-3, para 3 How will funding for completion of U. S. alternatives that water be provided? What is Mexico's share of Treaty Minute 311 capital and O&M costs?26-4526-46The USIBWC Minute No. 311, the United States would fund, subject of annual appropriations, up to \$156 million for the engine- and for a period of 20 years the operation and maintenance wastewater treatment plant in Mexico. Any additional cost agreement of the U.S. and Mexico through an IBWC Minute Not State of California (Larger 1), will the IBWC be the permit holder, or will the Please see response to comment nos. 6-9 and 26-25.26-47Please see response to comment nos. 6-9 and 26-25.26-48Please see response to comment nos. 6-9 and 26-25.26-49Please see response to comment nos. 6-9 for information o the NPIDES Permit for 50 MGD of treatment at the South Bay IWTP. Please see response to comment nos. 6-9 for information o to discharge 59 MGD? Will expacing which will be able to comply with the Considered, and how long will take to complete the process? Has IBWC Angle discharge 59 MGD? Will expacing which will be able to comply with the Court Order compliance schedule and the State Water Board signed bot	
CDM o "maximize the benefits of financing of the Public Law facility". Otherwise, Alternative P-E was identified as the alternative that best meets CESPT objectives (page 17-3 of the Master Plan).Please see response to comment no. 12-27.Presseries (Page 1-3, Section 1.4 Plan).The Alternatives itsted here (and Table 2.1-2) should be modified (limited) to include projects that meet the compliance schedule)26-4426-45Page 1-6, pare 3Wold finding for compliance schedule?26-4426-45Page 1-6, pare 3Wold finding for compliance schedule?26-45Page 1-19, pare 3How finding for compliance?26-46Aby DES Permit for 59 MGD of treatment at the South Bay IVTP.26-47Page 1-19, pare 3How SEIS does not individ for a spenit to discharge 59 MGD? Will capacity for the Japanese Credit Plants will de appropriation for construction on the sisting Projects that meet the individ for compliance?26-47Page 1-19, pare 3The DESIS fails to explain how the (33 MGD) capacity of the Japanese Credit Plants will be combined with the projects identified in the DSEIS to employ with the schedule. All alternatives should be identified as a "lead agee 2-1, Section 2.1. The Court Order compliance schedule in the identified as a "lead agee 2.1. Section 2.1. The Court Order compliance schedule in the response to comment no. 12-22.26-50Please see response to comment no. 12-22.26-50Please see response to comment no. 12-22.26-50Please see response to comment no. 12-22.26-51Comment noted.26-52Credit Plants will be combined with the projects identified in the DSEIS to meet the subatevater motified as a "lead agenc obje	
 Pian. Pian. Page 1-3, Section 1.4 The Alternatives listed here (and Table 2.1-2) should be modified (limited) to include projectives that meet the compliance schedule in the Federal Court Order and achieve compliance schedule in the Federal Court Order and International Treatment Plant In Mexico 11. States (Maing for completion of U. S. alternatives be available now, particularly if needed to comply with the Court Order compliance schedule? Page 1-3, para 3 How will funding (currently S9-4M) for continued operation of the International Treatment Plant In Mexico 1470 (Page 1-4), para 3 (Page 1-4),	
Page 1.3. Section 1.4The Alternatives listed here (and Table 2.1-2) should be modified (limited) to include projects that meet the compliance schedule in the Federal Court Order and achieve compliance with all US or Mexican standards.26-44Page 1.5. para 3Would funding for completion of U. S. alternatives be available now, particularly if needed to comply with the Court Order compliance schedule?26-45Page 1.5. para 5How will funding (currently \$9.4M) for continued operation of the International Treatment Plant be provided? What is Mexico's share of Treaty Minute 311 capital and O&M costs?26-47Page 1.1.2 para 3The DSEIS does not identify an alternative that complies with the CWA and the MPDES Permit to 79 MGD of treatment we be existing NPDES Permit it considered, and how long will it tak to complet the process? Has IBWC Applied for a permit to discharge 59 MGD? Will capacity for He Japanese Credit Projects be requested? Page 1.1.3 para 326-49Page 1.1.3 para 3The DSEIS should identify alternatives which will be able to comply with the Court Order compliance schedule, or provide explanations if this is not possible. Page 1.1.4 para 526-49Page 1.1.3 para 3The DSEIS fails to explain how the (33 MGD) capacity of the Japanese Credit Plants will be combined with the projects identified in the DSEIS to meet the wastewater treatment and disposal needs of the Tijuana. Hare may 5 and 1.2 compliance schedule should be identified as a "lead agency objective", and al laternatives should be evaluated on an equal basis regarding their ability to agence the schedule. All alternatives should be evaluated on an equal basis regarding their ability to to discharge 2.1. Section 2.126-50Page 1.1.3 para 3The DSEIS fails to explain h	ation and maintenance of
 atternative evaluation factor and funding restrictions that would eliminate alternatives should be identified. Table 2.1-1 Why do these "projected wastewater flows for Tijuana" differ from the flows identified in the Master Plan and the recent "Identification and Evaluation of Disposal Alternatives for the Treated Wastewater Effluents of the Tijuana Municipality, June 2004? Page 2-5, para 4 and 5 The design criteria (influent BOD and TSS are not consistent with data provided in Table 3-20 of the Master Plan. For 1999 through 2001, the influent BOD averaged 313 mg/l vs. 370 mg/l, influent TSS averaged 318 mg/l vs. 350 mg/l, primary effluent BOD averaged 101 mg/l vs. 204 mg/l and primary effluent TSS averaged 31 mg/l vs. 88 mg/l. Reliance on these criteria for the cost estimates included in Appendix F would result in substantially inaccurate alternative cost comparisons, particularly for conventional "activated sludge" alternatives. These critera should not be relied on for project 26-54 	ss. In accordance with subject to the availability gineering, construction, nance of a 59 mgd costs would be subject to Minute. Mexico would 25 mgd, as stipulated in 5. on of a 59 mgd facility at 2-27. ion on the application to a that Mexican authorities reated effluent from the bugh the South Bay Ocean anticipated that the in the Japanese Credit sponses to comment nos. 2.4 have been revised to of the SEIS all alternatives Please also see response at the availability of federal s. Please also see dered these factors in of the final SEIS has been sed on more recent the Master Plan was

	RESPONSE	RESPONSE
26-54 (1		RESPONSE 26-55 (Cont'd) The difference between the design criteria and the monitoring data is explained by the fact that a treatment plant's design criteria are generally more conservative than monitoring data to account for variations in the influent's organic loading. Such "conservatism" ensures that a plant is able to properly treat incoming sewage. The comment confirms that design criteria levels for BOD ₅ and TSS for advanced primary treatment (Alternative 1A) are indeed higher than BOD ₅ and TSS levels received at the plant from 1999 to 2001. The comment also demonstrates that the resulting effluent contains lower levels of BOD ₅ and TSS than was anticipated by design. This simply means the resulting effluent has a "higher quality" than was predicted. Contrary to the comment, the cost estimates included in Appendix F for Alternative 1A are not based on design criteria, but instead represent actual costs incurred by the USIBWC for operation of the SBIWTP (See Table F-2, Note 3). Therefore, any energy requirements, chemical needs, sludge production and land requirements incorporated in the cost estimate for Alternative 1A are actual costs and are "accurate" by their very nature. Regarding all alternatives being evaluated using the same design criteria, please see response to comment no. 26-20.
26-55	The design criteria on page 2-5 of the Draft SEIS, paragraphs 4 and 5 describe influent design criteria for BOD_5 and TSS and resulting primary effluent characteristics (BOD_5 and TSS) for the existing advanced primary plant (Alternative 1A). The data provided in Table 3-20 of the Master Plan is a summary of influent and effluent quality experienced at SBIWTP between 1999 and 2001.	

RESPONSE	RESPONSE	
 26-60 Recent earthquake activity within 50 miles of San Diego is described on page 3- 19 of the Draft SEIS and indicates that "Recently, only small – to moderate magnitude earthquakes have occurred in the area, the largest of which occurred in July 1986 with a magnitude 5.3 on the Richter scale." This information, while regional in nature, includes the area in which the Bajagua LLC site would be located. The following information regarding probabilistic seismic hazards has been added to the Section 3.2.3 (Historic Earthquake Activity) of the Final SEIS: "Probabilistic seismic hazard mapping for California indicates horizontal ground accelerations of 0.10 to 0.30g would have a 10 percent probability of exceedance in 50 years at the SBITWP and Bajagua WWTP site (R.W. Beck, 2004). Recent probabilistic seismic hazard analyses for the San Diego-Tijuana coastal region indicated that the level of seismic shaking associated with a 10 percent probability of exceedance for a 75-year period ranges from about 0.45 to 0.48 g; however, as previously noted, since the 1700s, only a limited number of small earthquakes have been reported within a 50-mile (80 km) radius of the San Diego area." It should be noted, however, that a site-specific geotechnical report will be prepared for Alternative 4C (Table 5.3.1 of the Draft SEIS). Recommendations from the report, including seismic considerations, will be incorporated into the final design of the project to reduce seismic resistance. 26-61 The USIBWC agrees with this comment. Subchapter 3.2.4, page 3-19 of the Final SEIS will be revised as follows to denote the correct information. In the eastern two-thirds of the South Bay Occan outfall, the upper layer of the sea floor consists of about 20 to 40 feet of finer-grained sands, silts, and sparse clay layers. A varying thickness of up to 40 feet of gravely and sandy alluvial deposits underlies the upper material. Varying depths of deeper. unconsolidated sediments underlie the sandy layers. These soi	 26-64 Page 4-15 of the Draft SEIS, Subchapter 4.1.5.1, does not indicate that "all Tijuana wastewater would be disposed of." Instead, it states that "all wastewater generated in Tijuana would receive treatment prior to disposal." Regarding the discharge of effluent from the Japanese Credit Plants, please see response to comment no. 21-2. Regarding the La Morita expansion, as described on p. 2-21 of the Draft SEIS, Alternative 4 assumed that the capacity of the Public Law plant "would be consistent with the Tijuana Master Plan." The Master Plan's Preferred Alternative included a 59 mgd secondary WWTP in the Rio Alamar region. Although the Master Plan considered an 11.2 mgd expansion of the La Morita WWTP, the Preferred Alternative did not include this project. Instead, the Master Plan recommended that CESPT maximize the benefits of the financing of the Public Law facility by incorporating the proposed capacity of the La Morit expansion into the Public Law plant. Because effluent from the Public Law plant could be available for reuse in Mexico or in the United States (after additional treatment), Alternative 4 does not reduce reuse potential nor increase the need for Colorado River water supplies. 26-65 As stated in Subchapter 1.8, environmental resources in Mexico were evaluated only when treatment options with construction or operations in Mexico have the potential to impact resources in the United States or would be considered as trans-boundary effects. Air emissions from plant construction in Mexico were evaluated, but such emissions were not considered to result in direct or indirect trans-boundary effects. Air emissions from construction of each treatment alternative, using the estimated construction costs presented in Appendix F. Direct, indirect ant total impacts to business sales, income and employment in San Diego County for each of the alternatives 4C-1 would result in greater economic impacts of constructing Alternative 5B-2 are presented on Tables 4.8-8, 4.8-10, 4.8-11 and	

RESPONSE	RESPONSE
 26-66 (Cont'd) The Draft SEIS found that Alternative 4C-I would have a greater economic benefit on the San Diego region than would Alternative 5A for the following reasons: Tables 4.8-8 and 4.8-10 note that the economic analysis assumed one-half of all capital costs for facilities constructed in Mexico would come from the United States (See Note 3). That is to say, half of all materials and equipment required for construction would be purchased from U.S. companies in San Diego County. Appendix F estimated the capital cost for Alternative 4C-I to be more than double the capital cost for Alternative 5A (\$133 million for 4C-I vs. \$63.8 million for 5A). Therefore, even with only 50% of capital costs for Alternative 4C-1 coming from the United States, the project-related effect on business sales would be greater than that for Alternative 5A. Labor costs are an inherent element of the capital costs in the United States than would Alternative 5A, it would also result in higher labor costs, which translate into higher employment figures. Income represents the earnings of employees directly involved in the construction project (direct income). The higher employment figures of Alternative 4C-I, compared to that of Alternative 5A, results in higher income generation. 26-67 Regarding land ownership and availability, please see responses to comment nos. 7-4 and 18-7. Regarding termination of the lease after 20 years, please see response to comment no. 26-14. 	

With States Fragment of Toxic Substances Control With States States and States States Control Boundary and Water Commission (USIBWC), Environmental Management Division March 8, 2005 March 8, 2005 March 8, 2005 Description States States States Control Division States States States Control Division States States States States Control Division States Sta		COMMENT LETTER #27	RESPONSE
CallEPA March 8, 2005 Mr. Daniel Borunda Environmental Protection Specialist United States Section Specialist United States Section International Boundary and Water Commission (USIBWC), Environmental Management Division 4171 North Mesa Street, C-310 EI Paso, Texas 79902 DRAFT SUPPLEMENTAL ENVIRONMENTAL IMPACT STATEMENT FOR THE CLEAN WATER ACT COMPLIANCE AT THE SOUTH BAY INTERNATIONAL WASTEWATER TREATMENT PLANT (SCH#2005014002) Dear Mr. Borunda : The Department of Toxic Substances Control (DTSC) has received your submitted Notice of Completion for a Environmental Impact Stated in your document:	Alan C. Lloyd, Ph.D.	5796 Corporate Avenue Arnold Schwarzenegger	
 Wastewater Treatment Plant (SBIWTP) that would enable the facility to comply with the Clean Water Act and provisions of its National Pollutant Discharge Elimination System (NPDES) permit. The Draft Supplemental EIS evaluates alternatives for treatment of sewage flows from Tijuana, Mexico that cross into the United States along the united States/Mexico border in San Diego County. The USIBWC is evaluating options for provide secondary treatment, or by some other means." Based on the review of the submitted document DTSC has comments as follows: 1) The EIS should identify the current or historic uses at the project site that may have resulted in a release of hazardous wastes/substances. 27-1 20 The EIS should identify the known or potentially contaminated sites within the proposed Project area. For all identified sites, the EIS should evaluate whether conditions at the ist emay pase a threat to human health or the environment. Following are the databases of some of the regulatory agencies: 27-2 27-4 27-4 27-5 27-6 27-6 27-7 27-1 27-1 27-1 27-1 27-1 27-1 27-1 27-2 27-1 27-1 27-1 27-1 27-1 27-1 27-2 27-1 27-1 27-1 27-2 27-1 27-2 27-1 27-2 27-2 27-3 27-4 27-4 27-4 27-4 27-5 27-5 27-6 27-6 27-6 27-7 27-1 27-1 27-1 27-2 27-2 27-2 27-2 27-3 27-4 27-4 27-4 27-4 27-5 27-5 27-6 27-6 27-6 27-7 27-7 27-8 27-1 27-1 27-1 27-1 27-2 27-2 27-2 27-2 27-2 27-3<	CaWEPA March 8, Mr. Dani Environr United S Environr 4171 No El Paso, DRAFT : CLEAN WASTEN Dear Mr. The Dep Notice of mentions "The US Wastewa the Clea System 4 treatmer along the options f private o the revie	A 2005 A	 discussed in Subchapter 3.9.1. 27-2 Hazardous waste sites in the vicinity of the project site are described in Subchapter 3.9.1 of the Draft SEIS and their locations are depicted on Figure 3.9-1. In 1997, contaminated soils at the former Hofer site were removed by the Ecology & Environment, Inc. Superfund Technical Assessment and Response Team. Confirmation sampling of the former Hofer site conducted during and after removal activities indicated that the remaining soils on the site were below USEPA Region IX Preliminary Remediation Goals within the statistical limitation outlined in the Sampling and Analysis Plan (E&E, 1997). Based on this finding, the four monitoring wells and one water production well were removed. Hazardous materials (combustible materials, solvents and lead acid batteries), buried automobiles were removed from the site. Interred soil was tested clean for metals. Therefore, the conditions at the Hofer site were not found to pose a threat to human health or the environment (See Subchapter

	COMMENT LETTER #27	RESPONSE
	Daniel Borunda ch 8, 2005 e 2	
•	National Priorities List (NPL): A list maintained by the United States Environmental Protection Agency (U.S.EPA).	
•	Site Mitigation Program Property Database (formerly CalSites): A Database primarily used by the California Department of Toxic Substances Control.	
•	Resource Conservation and Recovery Information System (RCRIS): A database of RCRA facilities that is maintained by U.S. EPA.	
•	Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS): A database of CERCLA sites that is maintained by U.S.EPA.	
•	Solid Waste Information System (SWIS): A database provided by the California Integrated Waste Management Board which consists of both open as well as closed and inactive solid waste disposal facilities and transfer stations.	
•	Leaking Underground Storage Tanks (LUST) / Spills, Leaks, Investigations and Cleanups (SLIC): A list that is maintained by Regional Water Quality Control Boards.	
•	Local Counties and Cities maintain lists for hazardous substances cleanup sites and leaking underground storage tanks.	
•	The United States Army Corps of Engineers, 911 Wilshire Boulevard, Los Angeles, California, 90017, (213) 452-3908, maintains a list of Formerly Used Defense Sites (FUDS).	
3)	The EIS should identify the mechanism to initiate any required investigation and/or remediation for any site that may be contaminated with hazardous substances, and the government agency to provide appropriate regulatory oversight. If hazardous substances were stored and used at the site, a Site Assessment could determine if a release had occurred. If so, further studies should be carried out to delineate the nature and extent of the contamination, and the potential threat to public health and/or the environment should be evaluated. It may be necessary to determine if an expedited response action is required to reduce existing or potential threats to public health or the environment. If no immediate threat exists, the final remedy should be implemented in compliance with state regulations and policies.	27-3 Please see response to comment no. 27-2.

COMMENT LETTER #27	RESPONSE		
Mr. Daniel Borunda	27-4 Please see response to comment no. 27-1.		
 March 8, 2005 Page 3 All environmental investigations, sampling and/or remediation for the site should be conducted under a Workplan approved and overseen by a regulatory agency that has jurisdiction to oversee hazardous substance cleanup. The findings and sampling results for each hazardous contaminant from the proposed Phase I (or further) Assessments should be clearly summarized in a table in the EIS. 	27-5 As stated in Subchapter 3.9.1 (page 3-67) of the Draft SEIS, confirmation sampling of the former Hofer site was conducted during and after removal activities. This sampling indicated that the remaining soils on the site were below USEPA Region IX Preliminary Remediation Goals within the statistical limitation outlined in the Sampling and Analysis Plan. Based on this finding, the four monitoring wells and one water production well were removed. Hazardous materials (combustible materials, solvents and lead acid batteries), buried automobiles were removed from the site. Interred soil was tested clean for		
5) Proper investigation, sampling and remedial actions overseen by a regulatory agency, if necessary, should be conducted at the site prior to the new development or any construction. All closure, certification or remediation approval reports by these agencies should be included in the EIS. Your document states "Hazardous materials (combustible materials, solvents and lead acid batteries), buried automobiles were removed from the site. Interred soil was tested clean for metals."	 metals. Final documentation is provided in the Ecology & Environment, Inc. Superfund Technical Assessment and Response Team Hofer Site Removal report prepared in 1999. Based on SEIS contractor staff communications with Mr. Christopher Weden of the USEPA Emergency Response Office (San Francisco, CA) in December 2004, the remediation activities conducted on the site are acceptable although there is no final certification letter on file. 27-6 As described in Section 3.9.1 of the Draft SEIS, a Phase I ESA was conducted 		
6) If any property adjacent to the project site is contaminated with hazardous chemicals, and if the proposed project is within 2,000 feet from a contaminated site, then the proposed development may fall within the "Border Zone of a Contaminated Property." Appropriate precautions should be taken prior to construction if the proposed project is within a "Border Zone Property."	In April 1995 in support of the Environmental Impact Report/Environmental Assessment (EIR/EA) prepared for the South Bay Water Reclamation Plant and the Dairy Mart Road and Bridge Improvements project (City of San Diego, 1997). A portion of this ESA focused on the San Ysidro Drum Site, an area of potential contamination west of the SBWRP. This ESA noted that the San Ysidro Drum Site contained a large collection of drums of unknown content and		
 If buildings or other structures, asphalt or concrete-paved surface areas are being planned to be demolished, an investigation should be conducted for detecting the presence of lead-based paints or products, mercury, and/ or asbestos containing materials (ACMs). If lead-based paints or products, mercury or ACMs are identified, proper precautions should be taken during demolition activities. Additionally, the contaminants should be remediated in compliance 	 other debris. The reclamation plant EIR/EA indicates that review of County of San Diego Department of Environmental Health files shows that hazardous substances at the site had been properly disposed. This site has since been closed with no further remediation action required. The San Ysidro Drum Site is not listed as a potentially hazardous waste site (EDR, 2004b). 27-7 No demolition of structures within the United States is anticipated for any of the 		
with California environmental regulations and policies.8) The project construction may require soil excavation and soil filling in certain	alternatives. Additionally, it is not anticipated that Alternatives 1A, 1B, 2, 5A, 5B and 7 would require the demolition of asphalt or concrete paved surfaces in the United States.		
areas. Appropriate sampling is required prior to disposal of the excavated soil. If the soil is contaminated, properly dispose of it rather than placing it in another location. Land Disposal Restrictions may be applicable to these soils. Also, if the project proposes to import soil to backfill the areas excavated, proper sampling should be conducted to make sure that the imported soil is free of contamination.	While such demolition could be required for Alternatives 3, 4A, 4C or 6, contaminated soils in the vicinity of the former Hofer site have been removed and no construction-related exposure is anticipated (see Subchapters 4.9.2, 4.9.4 and 4.9.7).		
 9) Human health and the environment of sensitive receptors should be protected during the construction or demolition activities. A study of the site overseen by the appropriate government agency might have to be conducted to determine if there are, have been, or will be, any releases of hazardous materials that may pose a risk to human health or the environment. 	 Soil excavation in the United States would be required for Alternatives 3, 4A, 4C, 5A, 5B, and 6; however, no off-site disposal is anticipated. Human health and public safety impacts during construction of the proposed alternatives has been evaluated in Section 4.9 of the Draft SEIS. 		

COMMENT LETTER #27		RESPONSE		
	If it is determined that hazardous wastes are, or will be, generated by the proposed operations, the wastes must be managed in accordance with the California Hazardous Waste Control Law (California Health and Safety Code, 27-10	27-10	As described in Section 6.1.5.2 of the Draft SEIS, if hazardous waste is generated while constructing or operating an alternative, the USIBWC would be required to comply with any applicable regulations requiring permits, plans (e.g., emergency preparedness), recordkeeping, training (e.g., preparing hazardous waste manifests, hazardous waste management), and containment (e.g., for storage).	
	Division 20, chapter 6.5) and the Hazardous Waste Control Regulations (California Code of Regulations, Title 22, Division 4.5).	27-11	Comment noted. Subchapter 6.1.5.2 of the Draft SEIS indicates that if hazardous waste is generated while constructing or operating an alternative,	
11)	If it is determined that hazardous wastes are or will be generated and the wastes are (a) stored in tanks or containers for more than ninety days, (b) treated onsite, or (c) disposed of onsite, then a permit from DTSC may be required. If so, the facility should contact DTSC at (714) 484-5423 to initiate pre application discussions and determine the permitting process applicable to the facility.		the wastewater treatment facility would be required to comply with any applicable regulations requiring permits, plans (e.g., emergency preparedness), recordkeeping, training (e.g., preparing hazardous waste manifests, hazardous waste management), and containment (e.g., for storage).	
12)	If it is determined that hazardous wastes will be generated, the facility should obtain a United States Environmental Protection Agency Identification Number 27-12	27-12	Comment noted.	
	by contacting (800) 618-6942.	27-13	Please see response to comment no. 27-12.	
13)	Certain hazardous waste treatment processes may require authorization from the local Certified Unified Program Agency (CUPA). Information about the requirement for authorization can be obtained by contacting your local CUPA.	27-14	The SBIWTP's existing NPDES permit (permit No. CA108928) and permit status are described in Subchapters 1.6.5 and 6.1 of the Draft SEIS. As described in Section 6.1, the NPDES requires dischargers to file a new report of	
14)	If the project plans include discharging wastewater to surface waters, you may be required to obtain a wastewater discharge permit from the overseeing Regional Water Quality Control Board (RWQCB).		waste discharge not less than 180 days prior to any material change in the character, location, or volume of wastewater including, but not limited to an increase in the flow beyond that specified in the waste discharge requirement	
15)	If during construction/demolition of the project, the soil and/or groundwater contamination is suspected, construction/demolition in the area would cease and appropriate health and safety procedures should be implemented.		(i.e., 25 mgd) and/or a significant change in the disposal area (e.g., moving the discharge to another drainage area, to a different water body, or to a disposal area significantly removed from the original area potentially causing different water quality or nuisance problems).	
16)	Since the site was used for agricultural production activities, onsite soils and groundwater might contain pesticides, agricultural chemical, organic waste or other related residue. Since the site was used for cattle ranching and stable industry operations, activities at the site may have contributed to other soil and groundwater contamination. Methane testing and remediation may be		A new report of waste discharge would be required for Alternatives 2, 3, 4 and 6 because these project alternatives would either change the current volume of wastewater discharged through SBOO and/or discharge to a disposal area (i.e., Punta Bandera).	
	necessary. Proper investigation, and remedial actions, if necessary, should be conducted under the oversight of and approved by a government agency at the site prior to construction of the project.	27-15	Comment noted.	
(VCP	C provides guidance for cleanup oversight through the Voluntary Cleanup Program 27-17	27-16	See response to comment no. 27-2.	
www.	ر dtsc.ca.gov.	27-17	Comment noted.	

COMMENT LETTER #27	RESPONSE
Mr. Daniel Borunda March 8, 2005 Page 5	
If you have any questions regarding this letter, please contact Ms.Teresa Hom, Project Manager, at (714) 484-5477 or email at thom@dtsc.ca.gov.	
Sincerely,	
They Holan	
Greg Holmes Unit Chief Southern California Cleanup Operations Branch - Cypress Office	
cc: Governor's Office of Planning and Research State Clearinghouse P.O. Box 3044 Sacramento, California 95812-3044	
Mr. Guenther W. Moskat, Chief Planning and Environmental Analysis Section CEQA Tracking Center Department of Toxic Substances Control P.O. Box 806	
Sacramento, California 95812-0806 CEQA# 1042	
CEQA# 1042	

PUBLIC HEARING TRANSCRIPT	PUBLIC HEARING TRANSCRIPT		
CERTIFIED COPY	LAWYER'S NOTES		
	PAGE LINE NO. NO.		
UNITED STATES SECTION	<u>NO.</u> NO.		
INTERNATIONAL BOUNDARY AND			
WATER COMMISSION			
PUBLIC HEARING			
FEBRUARY 2, 2005			
SAN YSIDRO, CALIFORNIA			
REPORTED BY KEREN M. GUEVARA, CSR NO. 12478			
PETERSON			
& ASSOCIATES			
COURT REPORTING, & VIDEO SERVICES			
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3	commencing at the hour of 6:30 p.m., on Wednesday,	3	OPENING REMARKS	PAGE	
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5	San Ysidro, California, before Keren M. Guevara, Certified	5			
6	Shorthand Reporter in and for the State of California.	6	PRESENTATION	PAGE	
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9	MODERATOR: R.C. WOOTEN	9	By Ms. Spener	17	
10	FOR PRESENTATION:	10			
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	PUBLIC HEARING TRANSCRIPT		PUBLIC HEARING TRANSCRIPT	
1	FEBRUARY 2, 2005; 6:30 P.M.; SAN YSIDRO, CALIFORNIA	1	Many of you who recall we had a public scoping meeting	
2	DR. WOOTEN: Ladies and gentlemen, please take	2	in November 2003, and many of you were present at that	
3	your seats.	3	time to hear about the project.	
4	Good evening, Ladies and Gentlemen. I'm	4	Tonight this is a public hearing, a forum that	
5	R.C. Wooten, and I would like to welcome you tonight to this	5	provides an opportunity for members of the community to	
6	public hearing on the Draft Supplemental Environmental	6	provide comments on the Draft Environmental Impact	
7	Impact Statement on the Clean Water Act compliance at the	7	Statement.	
8	South Bay International Wastewater Treatment Plant located	8	The Draft Supplemental Enviromental Impact	
9	in San Ysidro, San Diego County, California.	9	Statement was released at the end of last year. A	
10	Let me state that this is a public hearing.	10	Notice of Availability was published for the Draft SEIS	
11	It's being convened at 6:30 p.m. on Wednesday,	11	on December 30th, 2004, in the Federal Register.	
12	February 2nd, 2005, in the auditorium of the San Ysidro	12	Tonight we would like to hear your comments on	
13	Middle School located at 4345 Otay Mesa Road,	13	this draft. Copies of the Environmental Impact	
14	San Ysidro, California.	14	Statement are located in the back of the room, if you	
15	I want to let you know that this the entire	15	have not previously seen this document.	
16	proceedings are being recorded by a court reporter, and	16	The environmental review process is mandated	
17	that an official transcript will be prepared and posted	17	by the National Environmental Policy Act, commonly	
18	on the USBWC's website within two weeks of this meeting.	18	referred to as "NEPA." Your input and comments are	
19	Also, a summary of the transcript will be available at	19	beneficial to our environmental review. The IBWC the	
20	the United States International Boundary and Water	20	USIBWC is most interested in hearing your views and	
21	Office, 225 Dairy Mart Road, San Ysidro, California.	21	opinions and recommendations concerning the Draft	
22	Thank you for taking the time to come here	22	Environmental Impact Statement.	
23	tonight.	23	I do want to clarify one thing up front: That	
24	I will be your moderator.	24	this is a public hearing, and the purpose of this	
25	This meeting is another step in the process.	25	meeting is to provide you with the opportunity to	5
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	PUBLIC HEARING TRANSCRIPT	PUBLIC HEARING TRANSCRIPT	
1	present your views, opinions, and recommendations	1 San Ysidro office as well, and is the project manager.	
2	concerning the Draft Supplemental Environmental Impact	2 Daniel Borunda is a USIBWC environmental	
3	Statements. Your comments will be addressed in the	3 protection project specialist in El Paso, Texas, who is	
4	final Supplemental Environmental Impact Statement.	4 working on the EIS.	
5	Tonight the USIBWC will not formally respond	5 Bernardo Olague is a principal engineer for	
6	to any comments. However, to the extent that there are	6 the USIBWC.	
7	factual or clarifying questions, we will seek to respond	7 And Sally Spener is the program is from the	
8	to those. We will have an open session later in our	8 El Paso office, and is the public affairs officer.	
9	program tonight, and we will be providing you with some	9 Liz Borowiec is the project officer that's	
10	ground rules for making those comments.	10 here from the U.S. EPA.	
11	The United States International Boundary and	11 A private consulting firm is assisting the	
12	Water Commission is a Federal agency is the lead	12 USIBWC with the preparation of the Supplemental	
13	agency in this project. The USIBWC is the agency that	13 Environmental Impact Statement. This firm is Parsons,	
14	will be leading this project through the environmental	14 and I work for Parsons.	
15	review process. The United States Environmental	15 Also from Parsons we have Rosmarie Crisologo.	
16	Protection Agency is a cooperating agency for the	16 She is the SEIS project manager.	
17	project.	17 Angela Schnapp, she's an environmental	
18	Several members of the project team are here	18 engineer and air quality specialist.	
19	tonight, and I would like to have you meet them. Please	19 Carlos Victoria, is a water quality	
20	stand when your name is called.	20 specialist. Carlos will also make any translations if	
21	From the USIBWC we have Carlos Pena. He is	21 we have someone who prefers to comment in Spanish	
22	the project engineer for this SEIS project, and is here	22 tonight.	
23	from our San Ysidro office.	23 And Luciano Marion, who is also a water	
24	We have Dion McMicheaux over here, who is	24 quality monitor.	
25	waiving his hand. He is from our from the USIBWC	25 After my brief remarks, I will be turning the	
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	PUBLIC HEARING TRANSCRIPT		PUBLIC HEARING TRANSCRIPT	
1	podium over to Carlos Pena, who will provide an overview	1	your written comment sheets with one of the staff. I'll	
2	of the history of the project. Daniel Borunda will	2	provide any comments you have already prepared in	
3	present the alternatives being considered. Sally Spener	3	written forms.	
4	will discuss the preferred alternative and the schedule.	4	What we have here in the back here is a	
5	Following these presentations, we will open up	5	Speaker Request, the green form. If you would like to	
6	the hearing for public comment. Again, your comments	6	make a comment, please sign in, or someone from the	
7	are very important to us. We're not here to respond to	7	staff will bring you a form to sign If you would just	
8	questions on the subject matter of the DSEIS. We will,	8	raise your hand, someone will bring the staff to do	
9	however, respond to both oral and written comments from	9	that.	
10	you as a part of the Final SEIS. We will close with	10	We also have a Written Comment sheet, which is	
11	administrative reminders.	11	a yellow sheet, at the back. You can also fill in this	
12	It might be good at this time to give you a	12	sheet as well and leave these for comments.	
13	few basic ground rules to help us all have an	13	What we'd like to indicate here is that your	
14	informative and productive meeting here tonight.	14	letters and comments of mail should be postmarked no	
15	We encourage you to submit your comments,	15	later than the 28th of February 2005. If you want to	
16	whether in writing or orally. If you would like to make	16	write your comments while you're here at your seat and	
17	an oral comment, we will be limiting those comments from	17	you need a pen or form, as I mentioned before, just	
18	three minutes per person. If you feel you do not have	18	raise your hand and we will get this information to you.	
19	enough time to make your comments, we would encourage	19	For those wishing to speak tonight, we will	
20	you to supplement what you say tonight with written	20	ask to write your name and any group you may represent	
21	comments. Oral and written comments will be given equal	21	on this green form.	
22	consideration by the agency.	22	Another ground rule hereby, if the court	
23	Those of you who only want to make a written	23	reporter cannot hear you well or understand something	
24	comment can go to the back of the room where comment	24	you say, she may interrupt and ask for clarification.	
25	forms and pens have been placed on the table. Leave	25	Please don't be offended.	
	8			9
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	PUBLIC HEARING TRANSCRIPT		PUBLIC HEARING TRANSCRIPT
1	When a person is making a public comment,	1	statement.
2	please respect them and do not interrupt or talk among	2	What I'd like to do at this time is to begin
3	yourselves.	3	the presentation with the Carlos Pena.
4	Given the time limit, please honor any	4	MR. PENA: Thank you, Dr. Wooten.
5	requests for motion that I make for you to conclude your	5	Good evening, Ladies and Gentlemen.
6	remarks and stop speaking. To help us use your time	6	I'm Carlos Pena. I'm an environmental
7	effectively, please prioritize so you can address the	7	engineer with the U.S. Section IBWC located here in
8	most important comments first.	8	San Ysidro.
9	Also, if someone else has made your comment,	9	I'd like to review for you some of the
10	you need not repeat the statement. Please be assured	10	important aspects of the project. As you are aware,
11	that it will be a part of the record of this meeting.	11	sewage flow from Mexico across the border into south
12	This may be the only way to save some time if the line	12	San Diego region has been a problem for many decades. An
13	to speak is long and the time is short.	13	international wastewater treatment plant was constructed at
14	We ask that you limit your comments to only	14	the border of the United States and the City of Tijuana in
15	the South Bay International Waste Treatment Plant, which	15	the late '90s and in 1999 commenced operation.
16	is the subject of our meeting tonight.	16	The plant plays a critical role in protecting
17	In order to give you some notice of when you	17	public health and the environment of the south San Diego
18	will be speaking, I will call your name in groups of	18	region by treating the sewage to the advanced primary
19	three. When I call your name in a group, the entire	19	level and then discharging the treated effluent through
20	group should come to the front should come to the	20	a South Bay ocean outfall.
21	front here, and we have a podium in the center here that	21	As only an advanced primary treatment plant,
22	you can line up at that point.	22	however, the South Bay International Wastewater
23	Please begin your comments by clearly stating	23	Treatment Plant does not currently meet the requirements
24	and spelling your name, any group or organization or	24	of the Clean Water Act for the plant's National
25	affiliation, and your address. Then you may begin your	25	Pollutant Discharge Elimination System or NPDES permit,
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	PUBLIC HEARING TRANSCRIPT		PUBLIC HEARING TRANSCRIPT
1	which requires secondary treatment.	1	recent possible solutions for achieving compliance with
2	Okay. My first slide here shows the physical	2	the Clean Water Act in light of the alternatives
3	location of the treatment plant, which is located right	3	identified and new laws that have passed. Over the past
4	here. Of course, we have the Tijuana River, which is	4	year, water quality modeling was also conducted to study
5	located to the north and northeast of the plant. The	5	the various alternatives. This information has been
6	outfall is located here and discharges to the ocean	6	summarized in the Draft Supplemental Environmental
7	approximately 3.5 miles off the shore. The outfall has	7	Impact Statement.
8	an 11-foot diameter in size.	8	Based on many of the comments that you in the
9	The South Bay International Wastewater	9	community, as well as the regulatory agencies, have
10	Treatment Plant is now treating approximately 25 million	10	provided during the public scoping process, the USIBWC
11	gallons per day or 25 mgd. In early December 2004, a	11	issued the Draft Supplemental EIS on December 30th,
12	Federal District Court issued an order setting a	12	2004. This document identified and evaluated seven
13	compliance schedule that requires the South Bay	13	different alternatives for treatment and discharge.
14	International Wastewater Treatment Plant to achieve	14	Each of these alternatives have been evaluated in the
15	compliance with the Clean Water Act and the requirements	15	Draft Supplemental EIS.
16	of the discharge permit no later than December excuse	16	And now these alternatives will be briefly
17	me, September 2008.	17	summarized by Mr. Daniel Burunda.
18	Since early '90s, the USIBWC and the U.S.	18	MR. BORUNDA: Good evening.
19	Environmental Protection Agency have been examining the	19	As Carlos mentioned, the USIBWC considered a
20	alternatives for treating renegade Tijuana sewage flows	20	range of treatment and discharge alternatives that would
21	and has prepared a number of Environmental Impact	21	bring the South Bay Treatment Plant into compliance with
22	Statements related to the plant's design, construction,	22	the Clean Water Act.
23	and operation.	23	Alternative 1 is the "No Action Alternative."
24	In September 2003, we embarked in the	24	NEPA requires that a No Action Alternative be analyzed
25	preparation of an Environmental Impact Study of the most	25	and serves as a base line for the impact analysis.
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	PUBLIC HEARING TRANSCRIPT		PUBLIC HEARING TRANSCRIPT
1	Under the No Action Alternative, the USIBWC would	1	discharge at the Punta Bandera shoreline, which
2	continue to operate the treatment plant as an Advanced	2	currently serves as a discharge point for the
3	Primary Facility.	3	San Antonio de los Buenos Plant and is Tijuana's main
4	Under this alternative, the USIBWC considered	4	wastewater treatment plant. All discharges would cease
5	two potential options:	5	through the South Bay ocean outfall.
6	Option A assumes that the South Bay plant	6	Alternative 3, which is the "Connect to City
7	continues to operate and there are no future	7	of San Diego Facilities if Authorized by the City."
8	improvements to the Tijuana's existing conveyance	8	Alternative 3 considers continuing to operate the
9	system.	9	South Bay plant as an Advanced Primary Treatment Plant and
10	Option B assumes that there are improvements	10	at 25 mgd. However, rather than discharging through the
11	made to Tijuana's conveyance facilities.	11	outfall, 14 mgd would be sent to the City of San Diego
12	The specific details on the improvements are	12	facilities, and the remaining 11 mgd would be returned to
13	described in Chapter 2 of the Draft SEIS. Discharges	13	Mexico. Discharges through the South Bay ocean outfall
14	would still continue through the South Bay ocean	14	would cease.
15	outfall.	15	This alternative would be a potential interim
16	It should be noted that although NEPA requires	16	alternative while secondary facilities are being
17	consideration of the No Action Alternative, this	17	constructed and would require agreement by the City of
18	alternative would not bring the plant into compliance	18	San Diego. It should be noted that the City has
19	with the Clean Water Act or the plant's discharge	19	previously advised the USIBWC that its facilities are
20	permit.	20	not currently available to treat Tijuana's sewage on an
21	The next alternative is Alternative 2, which	21	interim basis or otherwise.
22	is to "Convey Treated Flows to Mexico." Alternative 2	22	Alternative 4 is the "Public Law Alternative."
23	also consists of operating the treatment plant as an	23	Alternative 4 considers providing secondary treatment
24	Advanced Primary Treatment Facility. However, the	24	facilities in Mexico consistent with Public Law 106-457,
25	treated effluent would be returned to Mexico for	25	which is also a known as the "Tijuana River Valley" 15
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	PUBLIC HEARING TRANSCRIPT		PUBLIC HEARING TRANSCRIPT	
1	"Tijuana River Valley Estuary and Beach Cleanup Act,"	1	Alternative 5 consists of finishing secondary in the	
2	and is also consistent with IBWC Minute 311, which is an	2	United States via two treatment options:	
3	international agreement between the United States and	3	Option A consists of upgrading the South Bay	
4	Mexico.	4	plant to become a secondary treatment facility using	
5	For this alternative the USIBWC analyzed three	5	completely mixed aeration pond technology.	
6	treatment variations and two effluent disposal options:	6	Option B consists of upgrading the plant and	
7	Treatment Option A consists of operating the	7	using an activated sludge technology. Both these	
8	South Bay treatment plant as an Advanced Primary	8	alternatives have been previously analyzed in prior NEPA	
9	Facility and sending the treated effluent to Mexico for	9	documents.	
10	secondary treatment.	10	The next alternative is "Secondary Treatment	
11	Option B consists of ceasing operation of	11	in the United States and in Mexico." Alternative 6 is a	
12	South Bay plant and conducting both primary and	12	combination of the treatment processes described for	
13	secondary treatment in Mexico.	13	Alternatives 4 and 5 with secondary treatment facilities	
14	Option C is the Bajagua proposal, which	14	being provided in both the United States and in Mexico.	
15	consists of operating the South Bay treatment plant as	15	And the last alternative is the "Closure or	
16	an Advanced Primarily Facility and returning the plant's	16	Shutdown of the International Plant." Alternative 7	
17	treated effluent to Mexico for secondary treatment at a	17	considered the complete shutdown of the South Bay plant	
18	site and facilities preposed by the Bajagua LLC.	18	if Clean Water Act compliance could not otherwise be	
19	The two discharge options considered include	19	achieved.	
20	Option 1, which is discharging the secondary treated	20	And at this point I would like to turn the	
21	effluent through the South Bay ocean outfall, or	21	microphone over to Sally Spener to discuss the preferred	
22	Option 2, which is discharging the treated effluent in	22	alternative.	
23	Mexico at Punta Bandera.	23	MS. SPENER: At this time the United States	
24	The next alternative is Alternative 5, which	24	Section of the International Boundary and Water	
25	is "Secondary Treatment in the United States."	25	Commission has identified Alternative 4-C, with	
				17
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	PUBLIC HEARING TRANSCRIPT		PUBLIC HEARING TRANSCRIPT	
1	Discharge Option 1 as the preferred alternative in the		1 DR. WOOTEN: Thank you, Sally.	
2	Draft Supplemental Environmental Impact Statement.		2 What we will do now is move into the second	
3	Specifically, Alternative 4-C is a proposal		3 part of this hearing, the comment period. We're going	
4	submitted by Bajagua LLC and would involve construction		4 to take about a short five-minute break at this time.	
5	of new facilities in Mexico using a completely mixed		5 You will be able to view some of the boards in	
6	aerated pond system technology to provide secondary		6 the back. Some of you have not signed in. You can sign	
7	treatment for the sewage currently treated at the		7 it, and also, we, again, have the Comment Speaker	
8	international plant.		8 Request cards for those of you who may want to speak but	
9	Under Discharge Option 1, treated effluent		9 have not yet signed in.	
10	would be discharged through the South Bay ocean outfall.		10 So we'll take a five-minute break, and then	
11	This alternative is consistent with legislation passed		11 come back and do the comment and hear your comments.	
12	by Congress, Public Law 106-457 and recently amended.		12 Thank you very much.	
13	As far as the schedule for determination of		13 (Recess was taken.)	
14	the alternative, we are moving forward expeditiously.		14 DR. WOOTEN: Ladies and Gentlemen, would you	
15	The United States Section of the International Boundary		15 take your seats, please.	
16	and Water Commission plans to issue a Final Supplemental		16 If we would take seats, please, Ladies and	
17	Environmental Impact Statement in July 2005, and a		17 Gentlemen, we will start the comment session.	
18	record of decision selecting an alternative by no later		18 Thank you.	
19	than October 1st, 2005. Thereafter, it is expected that		19 I would like to call the first group of	
20	a contract will be awarded and that construction would		20 speakers. Our first three speakers will be Ed Kimura,	
21	start in early 2006.		21 Marco Gonzalez, and Lori Saldana.	
22	I'd like to now turn the microphone over to		22 So if the first speaker would come forward,	
23	your moderator, Dr. Wooten, who will facilitate the		23 state your name, address, and affiliation to the center	
24	public comment session portion of tonight's agenda.		24 podium, please.	
25	Thank you.	8	25 MR. KIMURA: My name is Ed Kimura. That's	
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	PUBLIC HEARING TRANSCRIPT			RESPONSE	
1	spelled K-i-m-u-r-a. I'm here speaking on behalf of the				
2	Sierra Club, San Diego Chapter.				
3	One of the problems that we've had in				
4	reviewing the Draft EIS is that we don't feel that it is				
5	sufficient information for us to, you know, rationally				
6	pick one of the alternatives. And consequently, it	H1-1	H1-1	Please see response to comment no. 12-1.	
7	appears to be more of the programmatic EIS rather than a				
8	project-oriented EIS. So between the time that we have				
9	and the short schedule, we need to have some additional				
10	information to make some rational choices, and to that)			
11	extent, I will be submitting more detailed comments on				
12	this in writing.				
13	For example, there are issues that are here on)			
14	this side the border, while they've been fairly minimal,		LI1 2	Diagon and reasons to comment no. 12.1	
15	there are still some design details that I think are	H1-2	H1-2	Please see response to comment no. 12-1.	
16	missing that will give us a better idea of impacts it	J			
17	may have on the U.S. side the border.)			
18	With reference to Mexico, the impacts over				
19	there are also important, but these haven't been				
20	discussed at all in the EIS and given that this is				
21	concentrating primarily on solving the issue at the	H1-3	H1-3	Please see response to comment no. 12-1.	
22	International Wastewater treatment plant, that's				
23	understandable. However, when we try to pick and choose				
24	which one makes the best sense from an environmental				
25	standpoint, the programmatic EIS fails to do that, or) 20			
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	PUBLIC HEARING TRANSCRIPT		RESPONSE
1	the EIS fails to do that. So we will be submitting]H1-3	
2	these comments in writing.	cont'd ل	
3	Thank you.		
4	DR. WOOTEN: Okay. Thank you, sir, for your		
5	comments.		
6	MR. GONZALES: Thank you.		
7	My name is Marco Gonzales. I'm an attorney		
8	with Coast Law Group. We represent the Surfrider		
9	Foundation.		
10	And let me tell you real quickly about the		
11	Surfrider Foundation. We're a nonprofit environmental		
12	organization dedicated to the preservation and enjoyment		
13	of the world's oceans, waves, and beaches for all people		
14	through a program of conversation, activism, research,		
15	and education.		
16	It's important that I stress that it is the		
17	world's oceans, waves, and beaches, not just the		
18	United States, and it is for all people because we got		
19	involved in South Bay issues in 1992 because our		
20	constituency, the people who use the beach, were swimming	H2-1	H2-1 Please see response to comment no. 2-1.
21	and continue to swim in raw sewage. We were the most		
22	involved group for the last nearly 15 years. Specifically		
23	for 13 years we filed no less than four lawsuits to force a		
24	plant to be built to try to fix the design of a clearly		
25	faulty outfall, and then again, to try to get the secondary	. J 21	
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	PUBLIC HEARING TRANSCRIPT			RESPONSE
1	plant built appropriately sited and a comprehensive solution]H2-1		
2	undertaken.	_ cont'c		
3	Important, our 1998 lawsuits regarding			
4	secondary treatment, which is in some ways resulted in			
5	where we are today, it was a really a two-stage			
6	process. Our lawsuit was settled when the State of			
7	California got involved nearly four years ago, and they			
8	said, We're going to be aggressive and make sure that			
9	this plant gets built quickly.			
10	At the time we had a proposed settlement that			
11	would have resulted in a plant being built in 2003, or			
12	at least initiated. Here we are two years beyond that,			
13	and now we're finally talking about coming to a	H2-2	H2-2	For a discussion of the history of the secondary treatment alternatives that have
14	decision, really at the end of this year and signing a			been previously proposed for the SBIWTP, please see Subchapter 1.6.2. Please also see response to comment no. 12-27 regarding the failure of
15	contract in December.			Congress to provide funding for USIBWC and EPA's proposal to construct secondary treatment facilities in the U.S. to provide secondary treatment for the
16	We're not happy with the added time that the			25 mgd being treated at the SBIWTP to the advanced primary level.
17	State has caused us to have to stomach and all the			
18	delay. And the reason is because in 1999, we took it			
19	upon ourselves, as a responsible environmental agency			
20	and environmental group with thousands of surfers in the			
21	region, to investigate what would be the best			
22	alternative for the River Valley. In so doing, we came			
23	to the conclusion in 1999, that to build a 25 mgd plant			
24	would not solve the problem. That the day a 25 mgd			
25	plant was built, we would be swimming in sewage that) 22		
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	PUBLIC HEARING TRANSCRIPT	
1	day, the same as we have been all along.] H2-2
2	So at that time we made the decision to	^o cont'd
3	support what has been identified as the preferred	
4	alternative in this SEIS, and I would say having	
5	reviewed the SEIS, we continue to support it today.	
6	It's important to recognize that the Bajagua	
7	project, in studying how this fits into the regional	
8	issues, the SEIS does a good job of identifying really	
9	kind of what our broader problem is. You can't look at	
10	just the old obligation to build a 25 mgd plant.	
11	You have to look at what the infrastructure in	
12	Tijuana was like, what it is like, what it can handle,	
13	and what it's expected to handle. You can't consider an	
14	alternative realistically if you know that the City of	
15	San Diego will not let you use their plant.	
16	You can dream about an idea that might, you	
17	know, in your darkest dreams, you know, solve every	
18	problem in the world, but if it's not legal and if it	
19	doesn't meet the treaty obligation and if it doesn't	
20	comply with the public law, and if it doesn't have the	
21	support of the groups that have been most involved since	
22	1992, it's not going to happen.	
23	In this SEIS there is one option, the	
24	preferred alternative, that meets the criteria that I	
25	just outlined.	23
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	PUBLIC HEARING TRANSCRIPT			RESPONSE
1	This is a regional issue. This is going to			
2	affect swimmers and surfers on both sides of the border,			
3	and the Surfrider Foundation, without hesitation,			
4	supports expediting this process, selecting the			
5	preferred alternative, signing it a law well before the			
6	settlement requires in October. We think that the SEIS)	H2-3	Comment noted.
7	can be issued earlier this spring and thus concluded in	H2-3		
8	August, that way we can get construction started and get	J		
9	the plant built.			
10	Let's not forget, the State settlement is now)		
11	incorporated into the Surfrider's lawsuit and so we will		H2-4	In California v. Duran, Case No. 01-CV-0270-BTM (JFS), on December 6,
12	be participating diligently in making sure that in the	H2-4		2004, the U.S. District Court for the Southern District of California issued an order entering final judgment in favor of the California Regional Water Quality
13	worse case scenario we have a contract signed in			Board, San Diego Region and setting a schedule for USIBWC to come into compliance with the effluent standards and limitations of its NPDES permit for
14	December, and this thing built in 16 months.)		the SBIWTP. On February 8, 2005, this Court entered a Stipulation submitted by the Surfrider Foundation and IBWC modifying the Consent Decree in
15	Thank you.			Surfrider Foundation v. Duran, Case No. 99-CV-2441-BTM (JFS) to also
16	DR. WOOTEN: Thank you, Mr. Gonzales, for your			incorporate by reference the compliance schedule entered in the State of California litigation.
17	comments.			
18	MS. SALDANA: Good evening.			
19	My name is Lori Saldana. I'm the			
20	Assemblywoman for the 76th Assembly District for the			
21	State of California. I was also a plaintiff in a		110.4	
22	lawsuit regarding the initial design for this treatment	H3-1	H3-1	Provision of secondary treatment at the SBIWTP via the construction of completely mixed aerated pond facilities, was evaluated in the Draft SEIS as
23	plant going back now almost 11 years we filed our			Alternative 5A. This would be located adjacent to the existing SBIWTP, on the former Hofer property.
24	lawsuit that forced consideration of the ponds that are			
25	now being looked at. Unfortunately, they're being	24		
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	PUBLIC HEARING TRANSCRIPT			RESPONSE
1	looked at in a very different location than we suggested)		
2	over a decade ago would be one of the solutions that	H3-1		
3	would handle the toxicity, that would handle other	cont'o		
4	concerns that we have had in the years that this plant			
5	has been in operation.)		
6	I have three major concerns regarding the			
7	proposals and alternatives brought forward in this	~		
8	document. The cost to date, we're approaching half a			As discussed in Subchapter 1.6.2 of the SEIS, Congress has appropriated
9	billion dollars for this facility that's now in	H3-2		\$239.4 million to the EPA for the construction of the SBIWTP and associated acilities, of which approximately \$233 million has been expended to date, and
10	operation, and yet we have not seen a noticeable		t	he Mexican government has committed approximately \$16.8 million in capital costs to be paid over a 10-year period. As also discussed therein, the SBIWTP
11	improvement during rainy weather of our water quality in	J	F	blays a critical role in wastewater treatment in the border region. Please also see responses to comment nos. 2-1, 12-27 and 25-24.
12	state waters and local waters along the beaches.	-		see responses to comment nos. 2-1, 12-27 and 23-24.
13	I'm wondering if we're proposing now an)		The estimated costs associated with the preferred alternative are provided in Appendix F. For a discussion of the benefits associated with Alternative 4C,
14	additional \$600 million, is my understanding, of the	H3-3	i	ncluding bringing the SBIWTP into compliance and providing additional reatment capacity to meet the long-term wastewater needs of the region, see
15	alternative the preferred alternative. What specific			Subchapter 2.6 of the SEIS.
16	gains will we have as a result of this?)		
17	I'm concerned about costs related to the land			The USIBWC purchased the adjacent former Hofer property in 1999. Use of
18	in use in Mexico. The Federal government already	H3-4	(his land for CMA ponds is being considered in the Draft SEIS as Alternative 5 (CMA Ponds). However, as discussed above in response to comment no. 12-
19	invested in land adjacent to this facility. Why is that	113-4		27, Congress has declined to approve funding for USIBWC and EPA's proposal to construct secondary treatment facilities at the Hofer site.
20	not being considered as an option for use?	J		
21	And I'm concerned about the cost of pump)	l,	At this time, Alternative 4C does have a specific location which is 233 acres of and in the Rio Alamar region west of Canyon del Padre (approximately12.5
22	wastewater up hill to another treatment facility that we	H3-5		niles southeast of the SBIWTP near the eastern limit of Tijuana). USIBWC has considered the estimated costs associated with all of the alternatives, including
23	haven't even apparently identified a specific location			Alternative 4C, and those estimated costs are reflected in Appendix F.
24	for.			The return lines will most likely be constructed along existing pipeline or utility
25	The engineering design, operation, and	H3-6 25	a	corridors that are accessible and relatively stable. There are no guarantees against catastrophic failure. New infrastructure may provide some measure of redundancy for treatment of Tijuana wastewater.
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	PUBLIC HEARING TRANSCRIPT			RESPONSE
1	maintenance concerns are many. We are dealing with)		
2	slopes in Tijuana that we know for many years are			
3	unstable. If we're pumping sewage through pipelines	H3-6		
4	along these slopes, what guarantee do we have that there	cont'd		
5	won't be failures, catastrophic failures that we have			
6	all seen in the decades leading up to this design	J		
7	proposition?	-		
8	How do we rehabilitate Tijuana's system?)		
9	That's an issue that is, I think, separate from this	H3-7	H3-7	This project is one element of a larger program for the management of Mexico's
10	discussion that we should be having as part of the			wastewater. Please see response to comment no. 2-1.
11	master plan and as part of other funding sources.	J		
12	And what about the outfall that we're going to		H3-8	Surfacing of the waste field can occur when there is no difference in the density
13	continue to rely on? And unlike many people in this			of the sea water between the bottom and the surface. This potential occurrence was known during the planning of the outfall. Based on data collected during
14	room, I have been out over the outfall in the ocean on			oceanographic studies, the modeling indicated the potential surfacing of the
15	many occasions, and I will tell you it is in constant			plume during the winter months. The waste field reaching the surface has achieved a much higher initial dilution
16	violation during the cold weather months, that the	H3-8		than if it were trapped at lower depths. This was also demonstrated by the concentration of bacteria in a sample taken directly by the commentor on a
17	sewage surfaces. You can see the sewage. You can smell			cruise on December 24, 1999. By comparing the concentration in the sample with the concentration in the effluent, the resulting dilution in the sample far
18	the sewage. It is polluting the ocean where people are			exceeded any value predicted in the design studies. Please see responses to
19	fishing and boating on a near daily basis when the			comment nos. 6-15 and 6-16.
20	thermocline breaks down and that flow of sewage is now	J		
21	capped.	,	H3-9	The USIBWC has considered the treatment technologies that have been
22	And what new available technology have we not] Ĥ3-9		identified during the scoping process, as discussed in Chapter 2 of the Draft SEIS. These technologies are summarized in Table 2.3-1 of the Draft SEIS.
23	evaluated that could be part of the solution?	J		SEIS. These technologies are summarized in Table 2.5-1 of the Dialt SEIS.
24	And finally, I have serious concerns about the		LI2 10	LISIPWC intende to comply fully with Public Law 106 457, or amended UPWC
25	ethics and integrity of this whole process. I have	H3-10	H3-10	USIBWC intends to comply fully with Public Law 106-457, as amended, IBWC Minute No. 311 and all applicable procurement laws in the two countries. For a discussion of USIBWC's reasons for selection of Alternative 4C as its Preferred
	PETERSON & ASSOCIATES COURT REPORTING & VIDEO SERVICES			Alternative, please see Section 2.6 of the SEIS.

	PUBLIC HEARING TRANSCRIPT			RESPONSE
1	worked, as I said, for ten years primarily as a			
2	volunteer actually, exclusively as a volunteer to			
3	watch how this project has gone through a series of			
4	hoops.			
5	The people who have followed this through, I			
6	think in some cases have misrepresented their position	H3-10		
7	in testimony at the local level and at the national	cont'd	H3-11	USBIWC believes that Alternative 4C will provide water quality benefits to
8	level. And so I called a hearing for my committee in			waters of the U.S. by bringing the SBIWTP into compliance with the CWA and the SBIWTP's NPDES permit requirements, but also will provide significant
9	Sacramento, the Water, Parks, and Wildlife Committee to			water quality and sanitation benefits for communities in Mexico by providing new infrastructure and additional treatment capacity to meet the Tijuana
10	ask some very simply questions of the people involved			estimated growth and regional long term wastewater treatment needs, consistent with Public Law 106-457, as amended, IBWC Minute No. 311 and
11	with this project.			the Master Plan.
12	Is this the best investment of public taxpayer)	H3-12	The Draft SEIS is available in Spanish on the USIBWC website. The USIBWC
13	money?			has included public participation as an integral part of its decision-making. The
14	How will it realize benefits to our water] H3-11		USIBWC has held citizen forums, a public scoping meeting, a public hearing to take comments, and has otherwise complied with all public participation
15	quality in this state and for the communities in Mexico?	J		requirements applicable to this project. Comments received during these public meetings have been given consideration during the preparation of the Draft and
16	And how are we involving public comments and	H3-12		Final SEIS. Prior to the construction of any Public Law facility in Mexico, a review of
17	participation on both sides of the border?	J		potential environmental impacts in Mexico will be conducted in accordance with
18	So we will be submitting extensive documents.			the applicable environmental impact review process in Mexico. During this process, the project will be subjected to Mexican regulations that provide for
19	I'd like to know how the industrial treatment program] _{H3-13}		environmental review of this project. Any public outreach to be undertaken in Tijuana will be conducted pursuant to applicable Mexican law.
20	specifically will be addressed, what goals and specific	J		
21	outcomes are being proposed. But the bottom line is	~	H3-13	Industrial pretreatment programs were discussed in Subchapter 1.6.9 of the Draft SEIS. The treatment options evaluated in this Draft SEIS do not include
22	that this project is not dealing with a very simple			any specific goals and outcome for the pretreatment program because this is the responsibility of the Mexican government.
23	solution, and the United States, it's extended the	H3-14		
24	admission to a very broad project involving two		H3-14	Please see response to comment no. 2-1.
25	countries. The regulatory enforcement issues, I don't	J		
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	PUBLIC HEARING TRANSCRIPT			RESPONSE
1	see how they're going to work.]H3-14		
2	So the purpose of calling for this hearing is	_ cont'd		
3	to have people to come up to Sacramento where we are			
4	still responsible for regulatory enforcement of the			
5	water in the State California and please explain to us)		
6	how this project will address some very simple I	H3-15	H3-15	Please see response to comment no. 2-1.
7	believe it should be simple concerns, to provide clean	13-15	115-15	
8	water for the residents of California and also to our	J		
9	neighbors in Tijuana.	2		
10	Thank you.			
11	DR. WOOTEN: Thank you, ma'am, for your			
12	comments.			
13	The next three speakers that we will have will			
14	be Mr. Serge Dedina, Chris Dobken, and Mario C. Lopez.			
15	MR. DEDINA: I'm Serge Dedina, executive			
16	director of Wild Coast from an Imperial Beach based			
17	international conservation team. I personally have been			
18	surfing in sewage since 1980.			
19	This is deja vu. In the 1980s, we told the	٦	H4-1	To date, approximately \$233 million in federal funds has been expended to
20	IBWC and the City of San Diego that their system	H4-1		construct the SBIWTP and associated facilities and the Mexican government has committed approximately \$16.8 million in capital costs. Please see
21	wouldn't work. Guess what, \$500 million later, it	J		responses to comment nos. 2-1, 25-24 and H3-2.
22	doesn't work.	-		
23	This meeting does remind me of the same		H4-2	Please see responses to comment nos. 4-1 and H3-12. The USIBWC sent out
24	meetings 20 years ago. More importantly, I think this] _{H4-2}		approximately 800 notification letters inviting agencies, organizations and individuals to the scoping meeting and public hearing for this project.
25	whole process has been a sham in the sense that the most	28		Notifications included numerous government and community members from Imperial Beach. The USIBWC does not plan to hold any additional meetings associated with the SEIS for this project at this time, although Citizens Forum
	PETERSON & ASSOCIATES COURT REPORTING & VIDEO SERVICES			meetings will continue to be held on a quarterly basis.

	PUBLIC HEARING TRANSCRIPT		RESPONSE
1	affected people, the tens of thousands of children that)	
2	are affected by raw sewage on both sides of the		
3	border the surfers, the Filipino fishermen that are		
4	on the Imperial Beach pier have not been involved in		
5	this process. The fact that this meeting is being held	H4-2 conť d	
6	at the San Ysidro Middle School when the problem is the	Contra	
7	ocean in Imperial Beach is a problem. I would like to		
8	request that you have a series of meetings in Imperial		
9	Beach and the South Bay to inform people about how)	
10	you're going to solve this problem.	/	
11	More importantly, we will provide some serious		
12	comments series of comments on the preferred		
13	alternative and other alternatives, but more		
14	importantly, whatever alternative you implement, you		
15	will spend \$600 million and not solve this problem.		
16	It will be sad for me to come back in 20 years		
17	to say, I told you so. But the bottom line is I was 21		
18	when I told you guys it wouldn't work 20 years ago, and		
19	my kids now surf in sewage, and you're talking about	H4-3	H4-3 Please see response to comment no. 2-1.
20	spending \$600 million, whatever the alternative is, and		
21	you're not going to solve the problem.		
22	So for the record, I'd like everybody to start		
23	thinking about a comprehensive solution, big picture. I		
24	don't want to fight Valley, versus TJ versus the ocean		
25	users. Let's all get on board here and solve this) 29	
	PETERSON & ASSOCIATES COURT REPORTING & VIDEO SERVICES		

	PUBLIC HEARING TRANSCRIPT		RESPONSE
1	problem because the IBWC has been absolutely incompetent)	
2	and inept at dealing with this problem.		
3	All of you guys get an F. Everybody in		
4	Imperial Beach and Playas de Tijuana thinks you guys		
5	have done an absolutely terrible job. And this process,		
6	again, is a sham. And I find it absolutely unbelievable	H4-3	
7	that you're talking about spending \$600 million, and you	cont'd	
8	absolutely will not solve the problem of raw sewage		
9	crossing our border.		
10	So let's put our heads together. If we can		
11	solve the sewage system in (unintelligible), I think we		
12	can solve the sewage problem in Tijuana.	J	
13	Thank you.		
14	DR. WOOTEN: Sir, thank you for your comments.		
15	MR. DOBKEN: Hi, my name is Chris Dobken. I		
16	own a consulting firm in Tijuana. I've been attending		
17	these types of public meetings probably for about 17		
18	years on this particular subject.		
19	The question that has always been in my mind	2	
20	is you got to start off knowing what your objective is.		
21	What I've seen with this project, there has never been a	H5-1	H5-1 Please see response to comment no. 2-1.
22	defined objective. It's either single interest groups,	_	
23	or it's been court cases, the suits brought by the	J	
24	single interest groups, and it jut gets kicked down the	-	
25	street. As they say, the can gets kicked down the	30	
	PETERSON & ASSOCIATES COURT REPORTING & VIDEO SERVICES		

	PUBLIC HEARING TRANSCRIPT			RESPONSE
1	street. And I still see that happening right now.)		
2	So again, as some of the other speakers, we've			
3	got to take a more fundamental approach too before	H5-2	H5-2	Please see response to comment no. 2-1.
4	moving forward than just throwing more money in what has			
5	been up to this point pretty much a wreck hole.	J		
6	And one is there's been know enunciated policy			
7	agreement with the government of Mexico as to why is the			
8	United States cleaning up Tijuana's sewage? That has			
9	been and what is quid pro quo? If they're has been a	H5-3	H5-3	Please see responses to comment nos. 2-1 and 9-1.
10	sort of a half way agreement on the subject. The			
11	minutes of the commission are just process agreements,			
12	and they are not fundamental agreements between the two	J		
13	countries.	, ,		
14	Also, Mexico is coming out of a regime that			
15	was in power for about 70 years, and in order to stay in			
16	power in Mexico, Mexican people had to be bought off.			
17	So that is why you get these excuses now of, Well, we			
18	don't have any money. We're a poor country, and then		H5-4	Please see response to comment no. and 9-1.
19	you look at this X structure in Tijuana, for instance.	H5-4	113-4	riease see response to comment no. and 9-1.
20	Property taxes are practically nonexistent. It's only			
21	an land, not on improvements. And a number of other			
22	areas where Mexico should step forward in order to take			
23	some responsibility in their own what to do with			
24	their own sewage.	J		
25	So those are basically the two points, and	31		
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	PUBLIC HEARING TRANSCRIPT			RESPONSE
1	they tie in with Assemblywoman Saldana and some of these		H5-5	As discussed in Subchapter 1.6.2 of the SEIS, Congress has appropriated \$239.4 million to the EPA for the construction of the SBIWTP and associated
2	single interest people, but they seem to be on the right			facilities, of which approximately \$233 million has been expended to date, and
3	track with the surfers here in the general area that we	ך		the Mexican government has contributed approximately \$16.8 million in capital costs. As also discussed therein, the SBIWTP plays a critical role in
4	should have the fundamental thing. A half a billion has	H5-5		wastewater treatment in the border region. See also responses to comment nos. 2-1, 25-24.
5	been spent so far. Nothing has really come out of it.	J		
6	We saw with the latest rains that it cleaned			
7	out all of the sewage, crap, really, off Tijuana, and as)		
8	a result, it all wound up in the sump hole that is			
9	called the (unintelligible) on the American side and	H5-6	H5-6	Please see response to comment no. 2-1.
10	totally spoiling that, and then this is probably an			
11	ecological disaster at this point. And that will take			
12	probably many years to clear up.) >		
13	So go back to the drawing board, please.		H5-7	The USIBWC has made deliberate efforts to carefully develop and analyze
14	We're already sunk half a billion in it, but we're going			reasonable and feasible treatment options and alternatives for achieving compliance with the Clean Water Act. In consideration of the court-ordered
15	to sink another half a billion in it if we just continue	H5-7		deadline and the requirements imposed by Public Law 106-457, as amended, and IBWC Minute No. 311, it is not possible at this time to delay implementation
16	in a bureaucratic way moving forward.	J		of a treatment option.
17	Thank you.			
18	DR. WOOTEN: Thank you for those comments,			
19	Mr. Dobken.			
20	MR. LOPEZ: Good evening.			
21	My name is Mario Lopez. I'm here representing			
22	Congressman Bob Filner. I have a message from			
23	Congressman Filner:			
24	Five years ago the House of Representatives			
25	passed a unanimous bill that was authored by then	32		
	PETERSON & ASSOCIATES COURT REPORTING & VIDEO SERVICES	22		
	LETERODI & ABOOMTED COURT REPORTING & VIDEO SERVICES			

	PUBLIC HEARING TRANSCRIPT	PUBLIC HEARING TRANSCRIPT
1	Congressman Bill Gray and Congressman Filner to set up a	
2	process and a plan for solving the raw sewage problem in	
3	the San Diego border.	
4	After many delays and after severe pressure	
5	from Congressman Filner and his San Diego colleagues, on	
6	February 20th, 2004, the U.S. and Mexican sections of	
7	the IBWC took a historic step by signing minute 311.	
8	This minute provides a framework for funding	
9	construction, operation, and maintenance of a 59 mgd	
10	secondary wastewater treatment plant in Tijuana, Mexico.	
11	Last year, Congressman Filner met with	
12	Commissioner Duran of the IBWC who reassured him that he	
13	would work diligently on Public Law 106-457 and promised	
14	to have substantial results by 2005. This Draft EIS is	
15	the first results of this efforts.	
16	Congressman Filner would like to thank	
17	Commissioner Duran for his work, and wants the IBWC to	
18	know that he remains committed on helping the IBWC	
19	implement the plan laid out by Congress five years ago.	
20	Additionally, Congressman Filner will continue	
21	to work for the community until a final solution is	
22	implemented to address the wastewater problems facing	
23	the San Diego border region.	
24	Thank you for your time.	
25	DR. WOOTEN: Sir, thank you for your comments.	
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	PUBLIC HEARING TRANSCRIPT		RESPONSE
1	We have two other commenter, Carolyn Powers		
2	and Richard Tynan.		
3	MS. POWERS: Tynan.		
4	DR. WOOTEN: Tynan. Sorry.		
5	Thank you.		
6	MS. POWERS: As with all of the meetings over		
7	the last 12 or 13 years, a lot of familiar faces here.		
8	We all keep slugging away at this problem, and I think	٦	
9	the one thing we can all agree on is that we all want to	H7-1	H7-1 Please see response to comment no. 2-1.
10	stop the sewage and we want it treated and we want it	J	
11	treated now.		
12	With that said, I'd like to suggest to some of		
13	the people that might have options other than the		
14	preferred option at tonight's meeting, read our lips:		
15	We do not want sewage treated ponds in the Tijuana River		
16	Valley.		
17	Now, finally, I think that the train has		
18	finally really left the station and that the most		
19	practical, sustainable alternative for not only		
20	secondary treatment, but also for the potential for		
21	water reuse by Mexico has been reached.		
22	I share others' frustration that we won't have		
23	a final law signed until the end of the year, but it		
24	seems like the faster we go and the closer we get, the		
25	further away the goal seems to us.	34	
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	PUBLIC HEARING TRANSCRIPT			RESPONSE
1	An alternative requires secondary treatment of			
2	the effluent in the United States does not take into			
3	consideration the fact that there is no room to place			
4	sewage ponds in the Valley, other than on Spooner's		H7-2	The USIBWC concurs with this comment. Alternative 5 evaluates the use of
5	Mesa, which is that option has been explored, and	H7-2		CMA ponds as a means for achieving compliance with the Clean Water Act. The preferred alternative does not involve constructing ponds in the United
6	that is a fine environmental and recreational asset of			States.
7	the County of San Diego, and there's a lot of wonderful			
8	plans there that we'd like to see pursued. Filling it			
9	up with sewage treatment ponds does not work for any of			
10	the Valley residents.)		
11	To touch on another issue that has been evaded			
12	ad nauseam, the Bajagua project will only be paid for)		
13	treatment of the effluent if that effluent meets our			
14	standards. So if they don't perform, they don't get	H7-3	H7-3	Comment noted.
15	paid. It seems to me that's an insurance assurance			
16	that we're going to have a very fine system with a lot)		
17	of fail safes built into it.	2		
18	I mean, as a business person, if you own the)		
19	sewage treatment plant, you take every possible step, as			
20	opposed sometimes to government that checks out, you	H7-4	H7-4	Comment noted.
21	know, Monday through Friday, and then go home for the			
22	evening, and just don't have their own money tied up			
23	there. There's a lot to be said for a private business	J		
24	operating this.			
25	Also, if the treatment system were to be built]H7-5 35	H7-5	Comment noted.
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	PUBLIC HEARING TRANSCRIPT			RESPONSE	
1	in the United States, it would not begin to address even)			
2	the now need for volume of treatment effluent from				
3	Mexico, much less the future volume. That's a 25				
4	million gallon plant, and we had approached I think				
5	we were at 50 million gallons at least 50 million	H7-5 cont'd			
6	gallons on a day, what, Roberto, what year? Probably				
7	'94, right after the primary treatment plant was ready				
8	to go. And Tijuana continues to be the fastest growing				
9	city in the world, I believe, or close to it.				
10	So I think that we need to plan where there's	J			
11	room to plan, and that is in Mexico.				
12	Thank you very much.				
13	DR. WOOTEN: Thank you for your comments.				
14	MR. TYNAN: My name is Richard Tynan. I'm a				
15	local property owner in the Tijuana River Valley.				
16	DR. WOOTEN: Sir, can you speak into the				
17	microphone, sir.				
18	Thanks.				
19	MR. TYNAN: You want me to start over?				
20	What I'd like to say is I think the IBWC has	~			
21	done a good job with what they have. The population in				
22	Tijuana has quadrupled, or at least doubled, since the	H8-1	⊔0 4	Riccos concernes to comment no. 2.1	
23	plant has gone in. But they need to on their		H8-1	Please see response to comment no. 2-1.	
24	accumulators and smugglers (unintelligible), and the				
25	canyon needs to be expanded, a secondary treatment plant) 36			
	PETERSON & ASSOCIATES COURT REPORTING & VIDEO SERVICES				

	PUBLIC HEARING TRANSCRIPT				RESPONSE
1	needs to be built.]н8-			
2	And holding ponds built in the Valley has		td		
3	never worked. Every one has failed that they built in				
4	the past. This is from the City of San Diego to the	H8-2	2	H8-2	Comment noted.
5	IBWC, and they have all failed, and they have all				
6	flooded us downstream.)			
7	Taking a secondary treatment and pumping it to	J			
8	Mexico, if they have a failure, that's their job to			H8-3	Comment noted.
9	clean it up, not ours. But we'd like to get it out of	H8-:	3 '	по-э	Comment holed.
10	our backyard and into theirs.)			
11	Not as a derogatory saying, but the holding				
12	ponds built in this Valley will not work, never work				
13	because you have too much rain, flood. The channels				
14	that they built in Mexico, flood control channels, were				
15	originally supposed to go all the way to the beach.				
16	That was turned down in, I forget what year, Mayor				
17	Pete Wilson took that money and developed Mission Valley,	H8-4	4 H	H8-4	Comment noted.
18	and then those channels were built by Mexico, and we didn't				
19	follow on through.				
20	So our Valley cannot handle Mexico's sewage				
21	and our own sewage problems. So if we take a secondary				
22	treatment plant and expand a plant here and pump the				
23	secondary treatment to Mexico to their holding ponds,				
24	that would be better off for the land owners downstream.	J			
25	Thank you.	37			
	PETERSON & ASSOCIATES COURT REPORTING & VIDEO SERVICES	١			

	PUBLIC HEARING TRANSCRIPT	PUBLIC HEARING TRANSCRIPT
1	DR. WOOTEN: Sir, thank you for your comments.	1 Everyone, please drive home safely.
2	Are there any other comments this evening?	2 Thanks.
3	Anyone else who would wish to speak?	3
4	If there are no other persons wishing to make	4 * * *
5	a comment, we appreciate your support, and I thank you	5 (Whereupon the public hearing adjourned
6	for coming to our meeting tonight.	6 at 7:33 p.m.)
7	As a final reminder, the comment period for	7
8	the Environmental Impact Statement is open until	8
9	February 28th, 2005. Therefore, any written comments	9
10	you wish to submit to the USIBWC which have not been	10
11	submitted tonight previously submitted, must be	11
12	postmarked no later than February 28th, 2005.	12
13	An important reminder also is that the USIBWC	13
14	is unable to accept any comments that are faxed or	14
15	e-mailed. Please send all comments in written form	15
16	only.	16
17	Once again, if you have not already done so,	17
18	please be sure to have signed the registration form.	18
19	Also, be sure you have turned in or completed any	19
20	written comments sheets or they may be mailed to us	20
21	before the deadline.	21
22	For the record, the time is now 7:33 p.m.	22
23	This public hearing is formally concluded.	23
24	Thank you, again, for taking part in the	24
25	planning process and for your time with us tonight. 38	25 39
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	PUBLIC HEARING TRANSCRIPT		PUBLIC I	HEARING TRA	NSCRIPT	
1	REPORTER'S CERTIFICATE					Page 41
		A	ago 22:7 25:2 28:24	Assemblywoman	Bernardo 7:5	canyon 36:25
2		able 19:5 about 5:3 19:4	29:18 32:24 33:19 agree 34:9	24:20 32:1 asset 35:6	best 20:24 22:21 27:12	capped 26:21
3	COMMEN OF SAN DIFCO	21:10 22:13 23:16	agreement 15:17	assisting 7:11	better 20:16 37:24	caption 40:16,17 cards 19:8
3	COUNTY OF SAN DIEGO,)	25:17,21 26:12,24	16:3 31:7,10	assumes 14:6,10	between 16:3 20:8	Carlos 2:11 6:21
4	STATE OF CALIFORNIA,)	29:9,19,23 30:7	agreements 31:11 31:12	assurance 35:15 assured 10:10	31:12 beyond 22:12	7:19,20 8:1 11:3,6
-		30:17 31:15 absolutely 30:1,5,6	air 7:18	attending 30:16	big 29:23	13:19 Carolyn 2:21 34:1
5		30:8	almost 24:23	attorney 21:7 40:15	bill 32:25 33:1	case 24:13
		accept 38:14	along 23:1 25:12 26:4	auditorium 2:4 4:12	billion 25:9 32:4,14 32:15	cases 27:6 30:23
6	I, Kerén M. Guevara, Certified Shorthand	accumulators 36:24 achieve 12:14	already 9:2 25:18	4.12 August 24:8	board 29:25 32:13	catastrophic 26:5 cause 40:17
7	Reporter licensed in the State of California,	achieved 17:19	32:14 38:17	authored 32:25	boards 19:5	caused 22:17
/	Reporter licensed in the state of california,	achieving 13:1	alternative 8:4 13:23,23,24 14:1	Authorized 15:7 Availability 5:10	boating 26:19 Bob 2:20 32:22	cease 15:4,14
8	License No. 12478, Registered Professional Reporter, hereby	across 11:11 Act 4:7 5:17 11:24	14:4,17,18,21,21	available 4:19	border 11:11,14	ceasing 16:11 center 10:21 19:23
•		12:15 13:2,22	14:22 15:6,8,15	15:20 26:22	20:14,17 24:2	CERTIFICATE
9	certify that the deponent was by me first duly sworn and the	14:19 16:1 17:18	15:16,22,22,23	awarded 18:20	27:17 29:3 30:9	40:1
		Action 13:23,24 14:1,17	17:10,11,15,16,22	aware 11:10 away 34:8,25	33:3,23 Borowiec 7:9	Certified 2:5 40:6 certify 40:9,14
10	foregoing testimony was reported by me and was thereafter	activated 17:7	17:25 18:1,3,11		Borunda 2:12 3:8	channels 37:13,14
1 1	transcribed with Computer-Aided Transcription; that the	activism 21:14	18:14,18 22:22 23:4,14,24 24:5	B B 14:10 16:11 17:6	7:2 8:2 13:18	37:18
11	transcribed with computer-Aided franscription, that the	actually 27:2 ad 35:12	25:15,15 29:13,14	back 5:14 8:24 9:4	both 8:9 16:12 17:7 17:14 24:2 27:17	Chapter 14:13 20:2 checks 35:20
12	foregoing is a full, complete, and true record of said	added 22:16	29:20 34:19 35:1	9:11 19:6,11	29:2	children 29:1
	1010901ng 10 a 1a11, comp1000, and 0110 100010 01 04-0	additional 20:9	alternatives 8:3 12:20 13:2,5,13	24:23 29:16 32:13 backyard 37:10	bottom 27:21 29:17	choices 20:10
13	proceeding.	25:14 Additionally 33:20	13:14,16,20 17:8	Bajagua 16:14,18	bought 31:16 Boundary 1:5 4:20	choose 20:23 Chris 2:19 28:14
		address 10:7,25	17:13 20:6 25:7	18:4 23:6 35:12	6:11 17:24 18:15	30:15
14	I further certify that I am not of counsel or	19:23 28:6 33:22	29:13 although 14:16	Bandera 15:1 16:23 base 13:25	break 19:4,10	city 11:14 15:6,7,11
1 5	attended for either on any of the partial in the foregoing	36:1 addressed 6:3	always 30:19	based 13:8 28:16	breaks 26:20 brief 7:25	15:17,18 23:14 28:20 36:9 37:4
15	attorney for either or any of the parties in the foregoing	27:20	amended 18:12	basic 8:13	briefly 13:16	clarification 9:24
16	proceeding and caption named or in any way interested in the	adjacent 25:19	American 32:9 among 10:2	basically 31:25	bring 9:7,8 13:21	clarify 5:23
10		adjourned 39:5 administrative 8:11	analysis 13:25	basis 15:21 26:19 Bay 4:8 10:15 11:20	14:18 broad 27:24	clarifying 6:7 clean 4:7 11:24
17	outcome of the cause in said caption.	admission 27:24	analyzed 13:24	11:22 12:9,13	broader 23:9	12:15 13:2,22
		advanced 11:18,21	16:5 17:8 Angela 7:17	13:21 14:6,14 15:5,9,13 16:8,12	brought 25:7 30:23	14:19 17:18 28:7
18	In witness whereof, I have hereunto set my hand	14:2,24 15:9 16:8 16:16	another 4:25 9:22	16:15,21 17:3,17	Buenos 15:3 build 22:23 23:10	37:9 cleaned 32:6
19		advised 15:19	25:22 32:15 35:11	18:10 21:19 29:9	built 21:24 22:1,9	cleaning 31:8
19	this day: February 9, 2005	aerated 18:6	Antonio 15:3 Anyone 38:3	beach 16:1 21:20 28:16 29:4,7,9	22:11,25 24:9,14	Cleanup 16:1
20		aeration 17:5 affairs 7:8	apparently 25:23	30:4 37:15	35:17,25 37:1,2,3 37:12,14,18	clear 32:12 clearly 10:23 21:24
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APPENDIX I COASTAL ZONE CONSISTENCY DETERMINATION

APPENDIX I – COASTAL CONSISTENCY DETERMINATION PURSUANT TO THE FEDERAL COASTAL ZONE MANAGEMENT ACT OF 1972 AND CALIFORNIA COASTAL ACT OF 1976

1.0 INTRODUCTION

The South Bay International Wastewater Treatment Plant (SBIWTP), an international wastewater treatment plant located in San Diego County at the United States/Mexico border, plays a critical role in protecting public health and the environment of the south San Diego region. The SBIWTP treats an average of 25 million gallons per day (mgd) of raw sewage originating from Tijuana and then discharges the treated effluent approximately 3.5 miles out into the Pacific Ocean through the South Bay Ocean Outfall (SBOO). The SBIWTP is located on a 75-acre site in south San Diego County, California, just west of San Ysidro near the intersection of Dairy Mart and Monument roads. The SBIWTP and its system of canyon collectors prevent millions of gallons of dry weather flows of raw sewage from flowing daily from Mexico into the United States and polluting the Tijuana River, the Tijuana River Valley and Estuary, and south San Diego beaches.

This Coastal Consistency Determination (Determination) is submitted to the California Coastal Commission (Commission) for the Final Supplemental Environmental Impact Statement for the Clean Water Act Compliance at the South Bay International Wastewater Treatment Plant (Final SEIS). The United States International Boundary and Water Commission (USIBWC) is the lead agency and the Environmental Protection Agency is a cooperating agency for preparing the Final SEIS under the National Environmental Policy Act (NEPA). The Draft SEIS was published in December 2004 and the Final SEIS is scheduled for release to the public in July 2005.

The USIBWC has identified Alternative 4C, Option I (Bajagua Project, LLC proposal – Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico with discharge to the United States via the South Bay Ocean Outfall) as the Preferred Alternative in the Draft SEIS. This alternative would enable the USIBWC to achieve long-term compliance with the Clean Water Act. Several combined factors result in making the Bajagua Project, LLC proposal the Preferred Alternative, including but not limited to consistency with Public Law 106-457 and IBWC Minute 311 as well as its ability to meet the long term needs for wastewater disposal of the San Diego/Tijuana region. The rationale for choosing this alternative is discussed in Section 3.0.

This Determination evaluates the Bajagua Project, LLC proposal – Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico (Alternative 4C, Option I) for compliance with the authorities cited in Section 2.0.

2.0 AUTHORITY

This Coastal Consistency Determination has been prepared in compliance with the Federal Coastal Zone Management Act of 1972 (CZMA), as amended. Section 307 [Title 16, U.S.C. 1456(c)] and Section 930.30 *et seq.* of the National Oceanic and

Atmospheric Administration (NOAA) Federal Consistency Regulations (15 CFR 930), which state that federal actions must be consistent with approved state coastal management programs to the maximum extent practicable. The State of California enacted the California Coastal Act in 1976, as amended (Public Resources Code, Division 20, Section 3000).

3.0 DETERMINATION

Based on a review of the seven alternatives discussed in the Draft SEIS, the USIBWC selected the Bajagua Project, LLC proposal – Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico, Alternative 4, Treatment Option C as the Preferred Alternative. The rationale for this decision is as follows:

- Secondary Treatment: The Bajagua Project, LLC proposal is one of the secondary treatment alternatives that is designed to meet secondary treatment standards and California Ocean Plan requirements. Preliminary designs and analyses have been prepared.
- The Bajagua Project, LLC proposal is consistent with Public Law 106-457, the Estuaries and Clean Waters Act of 2000, as amended. This alternative would also be consistent with International Boundary and Water Commission (IBWC) Minute 311 and the Potable Water and Wastewater Master Plan (Master Plan) for Tijuana and Playas de Rosarito, prepared by the Commission of Public Services in Tijuana (CESPT) and the United States Environmental Protection Agency (USEPA).
- In 1999, USIBWC issued a ROD to build facilities adjacent to the SBIWTP to achieve compliance with secondary treatment requirements. USIBWC and USEPA sought Congressional funding to implement this decision but Congress to date has not provided funding for construction of such secondary treatment facilities in the United States.
- Meets Long-Term Needs of the San Diego/Tijuana Region: This alternative provides an opportunity for Mexico to expand its treatment infrastructure/capacity and reduce or eliminate raw sewage flows into the United States. Alternative 4C promotes potential re-use activities in Mexico thus reducing its dependence on Lower Colorado River water supply and other water sources. This alternative promotes, after 20 years, the enhancement of CESPT's institutional capacity because the facility will be paid in full enabling CESPT to allocate resources to other infrastructure needs. Given projected increased flows in Tijuana, this alternative would provide the best long-term approach to meeting the wastewater treatment needs for the region.

The USIBWC evaluated new and existing alternatives to bring the SBIWTP into compliance with the Clean Water Act (CWA) and the requirements contained in its National Pollutant Discharge Elimination System (NPDES) permit in consideration of the California Coastal Act of 1976 (Act). Sections of the California Coastal Act of 1976 applicable to this project include Chapter 1, Findings and Declarations and General Provisions, and Chapter 3, Coastal Resources Planning and Management Policies, in the following sections:

- Article 3 Recreation (Sections 30220-30221)
- Article 4 Marine Environment (Sections 30230-30231; 30233)

- Article 5 Land Resources (Sections 30240-30241; 30242; 30244)
- Article Development (Sections 30251; 30253-30254.5)

In accordance with the CZMA, as amended, and based on a review of the above sections of the Act and on the data presented in the Draft SEIS, the USIBWS has determined that the implementation of the Bajagua Project, LLC proposal (Alternative 4C, Option I) will not result in direct, adverse impacts to the "coastal zone," as defined in "Federal Consistency in a Nutshell: A Guide Concerning the Operation of the Federal Consistency Provisions of the Coastal Zone Management Act of 1972, as Amended January 2001," by the California Coastal Commission. The USIBWC has evaluated the alternatives in accordance with the State Coastal Act and found them to be consistent to the maximum extent practicable with the California Coastal Act of 1976, Chapter 3, Coastal Resources Planning and Management Policies, as amended January 2005, for the reasons stated herein.

4.0 **PROPOSED ACTION**

The Draft SEIS evaluates seven treatment alternatives for the SBIWTP to achieve compliance with the Clean Water Act, including primary and secondary treatment in the United States and/or Mexico and two discharge options, including discharging in the United States via the South Bay Ocean Outfall and discharging at the shoreline in Mexico at Punta Bandera. This section describes the Purpose and Need for the proposed action, the project background, the Preferred Alternative, and the environmental commitments associated with this alternative.

4.1 Purpose and Need

The purpose of the project is to provide wastewater management facilities that safeguard the public health, environment, public beaches, water quality, and economy of San Diego, California and Tijuana, Baja California, in compliance with the Clean Water Act, including interim actions that would allow continued operations of the SBIWTP until the SBIWTP achieves Clean Water Act compliance. This action is needed because the SBIWTP currently operates and discharges only at the advanced primary treatment level and cannot meet all the requirements of the CWA and its NPDES permit, including secondary treatment requirements.

4.1.1 Project Background

Since the 1930s, raw sewage flowing into the United States from Mexico has posed a serious threat to public health and the environment in the South Bay communities of San Diego. Before the SBIWTP was constructed, uncontrolled sewage flows entered the United States at various locations along the United States/Mexico border in the San Diego area including the Tijuana River and north-draining canyons and gullies. Sewage flows have caused quarantines of beaches along the south San Diego coast and have adversely impacted the Tijuana River estuary, a National Estuarine Research Reserve.

Wastewater contamination associated with these flow patterns has been identified in numerous emergency declarations by local, state, and federal legislative bodies and commissions. To address this international problem, the United States and Mexico entered into binational agreements (referred to as Minutes) to construct and operate new facilities in both countries to collect, treat, and dispose of wastewater. These include:

- Minute 222 (1965)- Emergency Connection of the City of Tijuana, Baja California to the Metropolitan Sewerage System of the City of San Diego, California
- Minute 270 (1985) First Stage Treatment and Disposal Facilities for the Solution of the Border Sanitation Problem at San Diego
- Minute 283 (1990) Conceptual Plan for the International Solution to the Border Sanitation Problem in San Diego, California/Tijuana, Baja California
- Minute 296 (1997) Distribution of Construction, Operation and Maintenance Costs for the International Wastewater Treatment Plant constructed under the Agreements in Commission Minute No. 283 for the Solution of the Border Sanitation Problem at San Diego, California/Tijuana, Baja California
- Minute 298 (1997) Recommendations for Construction of Works Parallel to the City of Tijuana, B.C. Wastewater Pumping and Disposal System and Rehabilitation of the San Antonio De Los Buenos Treatment Plant
- Minute 311 (2004) Recommendations for Secondary Treatment in Mexico of the Sewage Emanating from the Tijuana River Area in Baja California, Mexico

The USIBWC's efforts to control these fugitive flows have been defensive, involving capturing transboundary sewage and returning it to Mexico for transport in Mexico's collection system, or sending to the City of San Diego's Point Loma Wastewater Treatment Plant by use of the emergency connection, a 30-inch gravity sewer main connecting the Tijuana sewer system to the City of San Diego sewer system. The defensive measures for collection and pump back to Mexico, constructed in the mid-1980s, were removed from service about 10 years after construction of the SBIWTP and associated canyon collector systems. Over the past seven decades, local agencies and governments in Mexico and the United States have undertaken various improvements to the collection, treatment, or disposal facilities in Mexico and the United States.

Failures and breakdowns of the Mexican system have produced overland flow of sewage into canyons and gullies that empty into the Tijuana River Estuary. Sewage flows have caused beaches to be quarantined along the south San Diego coast and adversely impacted the Tijuana River estuary, a National Estuarine Research Reserve.

4.1.2 Project History

To address uncontrolled sewage flows from Mexico, Congress passed Section 510(b)(2) of the Water Quality Act of 1987 (Section 510) which directed the USEPA to give financial assistance to the USIBWC and other agencies "for treatment works in the City of San Diego California to provide primary or more advanced treatment" of Mexican waste originating from Tijuana. In 1990, the United States and Mexico entered into an international agreement, IBWC Minute 283, which provided for the construction, operation, and maintenance of an international secondary treatment plant in San Diego with joint financing by the United States and Mexican governments.

From 1991 to 1994, Congress appropriated \$239.4 million to the USEPA to plan, design, and construct the SBIWTP, and to provide planning and environmental review assistance. In 1991, in the original Draft EIS for the SBIWTP project, the USEPA and USIBWC proposed constructing a treatment facility in San Diego to

achieve secondary treatment using an activated sludge technology. By the time of issuance of the 1994 Final EIS and May 1994 Record of Decision (ROD), however, funding was inadequate to complete construction of a full secondary treatment facility. To address public health and environmental concerns and to provide some treatment capability as soon as possible, the USEPA and USIBWC decided to construct the SBIWTP in two stages: building first an advanced primary wastewater facility, followed by constructing the secondary component when funds were secured.

In 1996, the USEPA and USIBWC proposed to operate the plant at the advanced primary level and to discharge the treated effluent through the SBOO upon its completion. In 1997, after the appropriate environmental documentation was completed, the USEPA and the USIBWC went forward with this proposal. Without this treatment, dry weather untreated Mexican sewage would continue to flow into the United States, causing risks to human health and safety from waterborne disease and disease-bearing vectors, impacts to a national estuarine reserve and habitat for endangered species, loss of recreational use of coastal areas and state and local parks, and substantial negative effects on the local economy.

Following settlement of a 1994 lawsuit involving NEPA compliance for the plant, the USEPA and USIBWC reexamined the alternatives available to complete the secondary treatment component of the facility. In 1998, an additional lawsuit involving NEPA compliance for the plant's SBOO was filed; that lawsuit was dismissed.

In 1999, the USIBWC completed an SEIS which examined long-term treatment options for complying with the CWA by achieving secondary treatment at the SBIWTP and decided to build a completely mixed aerated pond system at the former Hofer site adjacent to the SBIWTP advanced primary treatment facilities. Although the USEPA and USIBWC sought Congressional approval to raise the funding limits to implement this decision, Congress declined to fund the project.

Since that time, additional information became available and new circumstances arose that required additional consideration for achieving CWA compliance. Namely:

- In 1999, the Surfrider Foundation filed a lawsuit (Case No. 99-CV-2441BTM [JFS]) against USIBWC alleging violations of the SBIWTP's NPDES permit. This lawsuit was resolved through a consent decree that requires the USIBWC to perform additional studies and monitoring of discharges from the SBIWTP.
- In November 2000, Congress passed the Tijuana River Valley Estuary and Beach Sewage Cleanup Act of 2000 (Public Law 106-457), which authorizes the secondary treatment of effluent from the SBIWTP in Mexico if secondary treatment is not provided in the United States.
- In February 2001, the California Regional Water Quality Control Board, San Diego Region (Regional Board), filed a lawsuit (Case No. 01-CV-0270BTM [JFS]) in federal district court in San Diego against the USIBWC alleging violations of the federal CWA and state Porter-Cologne Act based on the SBIWTP's inability to meet all the limitations of its NPDES permit. In December 2003, the Court entered summary judgment against the USIBWC finding that SBIWTP discharges exceed, and will continue to exceed, the effluent limits and treatment standards set forth in the NPDES permit in the absence of secondary treatment, and that the discharges constitute violations of the federal CWA and California Porter-Cologne Act. The Regional Board sought an injunction requiring the

USIBWC to comply with all the requirements of its NPDES permit. On December 6, 2004, the United States District Court issued an order entering final judgment in favor of the Regional Board and setting a schedule for USIBWC to come into compliance with the effluent standards and limitations of its NDPES permit. The order provides that the USIBWC shall achieve compliance not later than September 30, 2008.

- In March 2003, the Comision Estatal de Servicios Publicos Tijuana (CESPT) and the USEPA issued a comprehensive master plan addressing sanitation problems in the San Diego-Tijuana border region as called for in Public Law 106-457. That plan is titled the Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito (Master Plan). The Master Plan found that a new 59-mgd secondary treatment plant in Mexico would have the capacity to treat both the SBIWTP's effluent and additional sewage flows generated by the region, and would be adequate to meet the region's needs through 2023.
- In February 2004, consistent with Public Law 106-457, IBWC Minute 311, was signed by the United States and Mexican Sections of the IBWC. This minute provides a framework for the design, construction, operation, and maintenance of secondary treatment facilities in Mexico for sewage originating in Tijuana, Mexico, including sewage currently treated to the advanced primary level at the SBIWTP, if secondary treatment is not provided in the United States.

4.1.3 NPDES Permit

On November 14, 1996 the Regional Board adopted Order No. 96-50, NPDES Permit No. CA0108928 establishing requirements for the discharge of up to 25 mgd of treated wastewater (secondary effluent) from the SBIWTP to the Pacific Ocean through the SBOO. Monitoring and Reporting Program (MRP) No. 96-50 consists of general monitoring and reporting provisions, influent monitoring, effluent monitoring, and receiving environment monitoring. Concurrent with the issuance of the NPDES permit described above on November 14, 1996, the Regional Board also issued Cease and Desist Order (CDO) 96-52, to establish a time schedule for achieving compliance with the effluent limitations in Order No. 96-50, to establish interim advanced primary treatment effluent limitations, and to establish an interim flow rate prohibition.

Since 1996, the Regional Board has adopted several amendments to the NPDES permit and addendums to the CDO to address changes to the schedule for submission of monitoring reports, establish new effluent limitations for primary pollutants of concern, and to address changes to the schedule for implementation of secondary treatment at the SBIWTP.

4.2 South Bay International Wastewater Treatment Plant

The SBIWTP operates as an advanced primary treatment plant. Basic primary treatment involves screening, grit removal, removal of solid matter using gravity, and chlorine disinfection. Advanced primary treatment involves adding chemicals that increase the volume of solid matter removed. Chlorination is conducted from November to April each year. Construction of a proposed dechlorination facility at Goat Canyon has been postponed. The SBIWTP is designed to treat an average of 25 mgd of wastewater from Tijuana with disposal to the ocean via the SBOO. The City of San Diego SBWRP also uses the SBOO to convey excess effluent from the

plant that cannot be reused. The outfall eliminated the need to use the emergency pipeline connecting the main collector line in Tijuana and a branch collector line of the San Diego Metropolitan sewage system. This emergency connection, constructed in 1966, was used until January 1999 when the SBOO was completed and intermittently until October 2000.

In 2004, the USIBWC completed construction of the primary effluent return connection (PERC) facilities to connect the SBIWTP to the existing conveyance/pumping facilities in Tijuana (i.e., Pump Station 1/1A Parallel Conveyance System) and to provide an avenue, if needed, to return effluent from the SBIWTP for disposal to the ocean in Mexico. The PERC facilities consist of a 48-inch diameter reinforced concrete pipe extending about 1,200 feet from the United States/Mexico border. This pipe connects to the SBIWTP facilities via a 72-inch by 48-inch T-shaped structure. The connection includes a magnetic flow meter and motor operated control valve housed in a vault, with an isolation structure to facilitate maintenance.

The SBIWTP is connected to the Tijuana wastewater collection and treatment system and, therefore, significantly alleviates the burden on that system. The SBIWTP also addresses the problem of sewage flows in the United States in two ways: (1) canyon collectors in Smuggler's Gulch, Goats Canyon, Canyon del Sol, Stewart's Drain, and Silva's Drain capture dry weather raw sewage flows that would otherwise come into the United States through these canyons and gullies and sends the flows directly to the SBIWTP for treatment and discharge through the SBOO; and, (2) a river diversion structure situated on the Mexican border diverts dry weather sewage flows that would otherwise come into the United States through the Tijuana River and pumps those flows into the Tijuana wastewater system, where the sewage is sent to the SBIWTP for treatment and discharged on the United States side of the border through the SBOO, or pumped on the Mexican side of the border to the San Antonio de los Buenos Wastewater Treatment Plant (SABWWTP), Tijuana's major wastewater treatment plant, for treatment or bypass and discharge into the Pacific Ocean at Punta Bandera about 5.6 miles south of the border. A limited amount of wet weather flow is also captured by collectors that are wet weather operable under light rainfall and runoff conditions.

Even with operation of the SBIWTP, the existing Tijuana wastewater treatment system has insufficient capacity to treat all the sewage generated in Tijuana. Consequently, Tijuana discharges approximately 6 mgd of sewage directly into the Pacific Ocean untreated about 5.6 miles south of the United States border. In addition, the Tijuana collection system infrastructure has been in disrepair for many years, routinely resulting in sewage overflows and spills in Tijuana, including spills into the Tijuana River that can enter the United States.

4.3 Draft SEIS for CWA Compliance at the SBIWTP

The Draft SEIS for Clean Water Act Compliance at the SBIWTP (2004) considers existing and new alternatives that would enable the USIBWC to bring the SBIWTP into compliance with the CWA and the requirements contained in its NPDES permit. The Draft SEIS also evaluates new information on the current discharges of advanced primary effluent from the SBIWTP through the SBOO, impacts in the United States of steps to be undertaken in Mexico to minimize dry weather flow of untreated sewage from the municipality of Tijuana into the United States, and interim actions that would allow continued operations of the SBIWTP until the SBIWTP

achieves CWA compliance. The No Action Alternative and six action alternatives are evaluated in this Draft SEIS. The alternatives were developed to enable the USIBWC to meet the purpose and need of this action and to guide USIBWC decision-making.

To effectively analyze and compare the alternatives, the Draft SEIS examined existing and future conditions in the Tijuana–San Diego border region, including current and future (2023) sewage flows of the City of Tijuana. Wastewater flow estimates for Tijuana were developed by the USIBWC, USEPA and Parsons, based on flow data collected by the USIBWC based on effluent from the SBIWTP and in the pipeline from Pump Station 1/1A in February and March 2004. These flows were used to estimate the daily average flows from Tijuana through 2023.

Except for Alternative 4, Option B (Public Law 106-457 facility with all treatment in Mexico), and Alternative 7 (SBIWTP Closure/Shutdown), all the alternatives evaluated in the Draft SEIS incorporate some form of primary treatment of wastewater from Tijuana in the United States.

4.4 Description of the Proposed Action

This Coastal Consistency Determination analyzes the impacts of the Bajagua Project, LLC Proposal – Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico Alternative with discharge in the United States via SBOO (Alternative 4C, Option I).

Under Public Law 106-457, the USIBWC is authorized to take the necessary measures to provide secondary treatment in Mexico of up to 75 mgd as follows:

- Secondary treatment of 25 mgd of advanced primary effluent from the SBIWTP, if such treatment is not provided for at a facility in the United States.
- Secondary treatment of 25 mgd of additional wastewater generated in Mexico.
- Secondary treatment of up to another 25 mgd of effluent from Mexico, subject to the results of the comprehensive plan.

The secondary treatment facility was envisioned as a privately constructed and owned wastewater treatment facility located in Mexico. The facility owner would recover the costs of development, financing, and construction, plus the annual cost of operation and maintenance under a 20-year contractual arrangement.

Consistent with Public Law 106-457, the United States and Mexican sections of the IBWC signed Minute 311, Recommendations for Secondary Treatment in Mexico of the Sewage Emanating from the Tijuana River Area in Baja California, Mexico, on February 20, 2004. Under the terms of Minute 311, secondary treatment of advanced primary effluent from the SBIWTP and treatment of additional Tijuana sewage would be provided as follows, if secondary treatment is not provided in the United States:

Subject to availability of annual appropriations, the USIBWC would fund up to \$156 million for the engineering and construction, and for a 20-year period the operation and maintenance of a 59 mgd wastewater treatment plant in Mexico (including all process, pumping and conveyance facilities) if the secondary treatment of 25 mgd of advanced primary effluent from the SBIWTP is not provided in the United States. Any additional costs would be subject to subsequent Commission agreements. The Government of Mexico would continue to cover the corresponding costs for the first 25 mgd as stipulated in Minutes 283 and 296.

- Plant capacity would be 59 mgd, consistent with the Tijuana Master Plan undertaken by the USEPA and the CESPT to determine future infrastructure needs through 2023.
- Effluent not reused in Mexico or the United States could be discharged through the SBOO and would comply with applicable water quality laws of the United States and the state of California.
- The project would be implemented through an agreement with a private contractor for the design, construction, and operation of the project with a contract term of 20 years.
- Commission oversight of contractor selection and monitoring and evaluation of treatment plant performance would be as in previous Commission projects.
- The final design of the facilities to be constructed in Mexico and the final arrangement for implementation, as well as the terms under which the USIBWC would pay for the design, construction, operation and maintenance of said facilities, would be established in a subsequent IBWC Minute . If agreement on an operating lease arrangement or design acceptable to both governments is not reached, the stipulations established in IBWC Minutes 283 and 296 would apply.
- Treated effluent would comply with the water quality requirements of NPDES Permit No. CA0108928 and could be discharged through the SBOO.
- All sludge produced would be the responsibility of the facility owner/operator under the fee-for-service contract established as part of Public Law 106-457.

4.4.1 Alternative 4C: Bajagua Project, LLC Proposal – Operation of SBIWTP as Advanced Primary Facility, Secondary Treatment in Mexico, Discharge in United States via SBOO

A private company, Bajagua Project, LLC, has developed a proposal to construct and operate a secondary treatment facility in Mexico near the Alamar River (Figure 2.2.4-1 of Final SEIS).

For Alternative 4C, Option I, SBIWTP operation as an advanced primary facility would continue, with 25 mgd of primary treated effluent sent to a secondary treatment facility to be constructed in Mexico (Bajagua Plant). All other flows would remain within Mexico, with 25 mgd being conveyed to Mexico's SABWWTP for treatment. Up to 34 mgd of raw sewage would be pumped to the Public Law 106-457 treatment facility. Treated effluent would comply with the water quality requirements of NPDES Permit No. CA0108928 and would be discharged through the SBOO. This alternative would require new facilities in the United States and in Mexico as described below.

Under the Preferred Alternative, up to 59 mgd of secondary treated effluent would be discharged in the United States, via SBOO. Up to 25 mgd of treated effluent from SABWWTP would be discharged to the shoreline in Mexico at Punta Bandera and

the discharge of untreated effluent at Punta Bandera would cease. In addition, no untreated flows would be discharge to the Tijuana River in dry-weather conditions.

4.4.1.1 United States Facilities

United States facilities for Alternative 4C, Option I would include a new pump station at the SBIWTP site as well as about 800 feet of the project's force main and return-flow pipeline. The pump station would be situated on the SBIWTP site, west of the primary sedimentation tanks and north of the southwest entrance to the plant (Figure 2.2.4-2). The pump station would include a connection to the discharge piping from the existing SBIWTP. The pump station design would include an integral wet well sized for 1.5 million gallons for pump station operation and provide short-term storage during peak flow periods.

The force main would be 48 inches in diameter, sized to accommodate a peak flow of 40 mgd, and would extend from the discharge header at the Bajagua pump station directly south about 800 feet across the international border.

4.4.1.2 Mexico Facilities

Mexico facilities for Alternative 4C, Option I would include: the force main for conveying primary-treated effluent to the Bajagua treatment plant site; a pump station and force main for conveying raw wastewater from the Tijuana sewer system to the Bajagua treatment plant site; the return pipeline conveying secondary-treated effluent back to the SBIWTP; and, the Bajagua treatment facility. The force main and return flow pipeline would be located in the same corridor.

Treatment Plant Site

The treatment plant site would be located near the Alamar River. The treatment plant site occupies about 233 acres and is about 12.5 miles from the SBIWTP near the eastern limit of Tijuana, just west of the Canyon del Padre (Figure 2.2.4-2). The flat site is surrounded by steep hills to the north, south, and east. The site contains alluvial soils with the ground water table about 15 to 20 feet below the ground surface and primarily supports agricultural uses (Figure 2.2.4-3).

SBIWTP Force Main

From the border, the 48-inch force main for conveying primary-treated effluent to the Bajagua treatment plant site would extend about 12.5 miles to the site. Figure 2.2.4-2 shows the proposed force main alignment. For the first 1.4 miles in Tijuana, the force main would be constructed in the shoulder of Avenida Internacional, which runs along the border. At that point, the route would turn southeast along the south bank of the Tijuana River. For the next 4.4 miles (7.1 km), the force main would be constructed in the gravel road along the top of the berm next to the flood protection channel or at the outside toe of the berm. The channel is lined with reinforced concrete to the level of the 500-year flood. At the confluence of the Tijuana and Alamar rivers, the force main would cross under the Tijuana River and continue east along the south bank of the Alamar River about 6 miles to the Bajagua treatment plant site.

Tijuana Force Main

The force main from the Tijuana pump station to the Bajagua treatment plant site would be about 6.5 miles long. The main would cross under the Tijuana River and

then follow the pipelines joining the Bajagua treatment plant with the SBIWTP east along the south bank of the Alamar River to the Bajagua treatment plant site. The pipeline would be a 48- or 54-inch cement mortar lined steel pipe, depending on the pump station design capacity.

Return Flow Pipeline

The return flow pipeline would transport secondary treated effluent to the SBOO. The pipeline would be a 36-inch diameter reinforced concrete pipe and, upon leaving the Bajagua treatment plant site, would follow the same alignment as the force main to the United States border. After crossing the border, the return flow pipeline would run north and then northwest for about 1,400 feet through the SBIWTP site, where it would connect with the SBOO at the existing effluent blending structure. The return flow pipeline would be designed for gravity flow.

Tijuana Raw Wastewater Pump Station

The Tijuana Raw Wastewater Pump Station would be used to pump raw wastewater from the main Tijuana collector that parallels the Tijuana River to the Bajagua treatment plant site. The pump station would be situated just south of the Tijuana River near its confluence with the Alamar River and adjacent to the main sewer collector in the Tijuana Sewer System. The Tijuana Raw Sewage Pump Station would have the capacity to deliver an average flow of 25 or 50 mgd of raw sewage to the treatment plant, with a peaking factor of 1.5.

Secondary Treatment Process

Alternative 4C, Option I would provide secondary treatment using a completely mixed aerated (CMA) pond system (Figure 2.2.4-4). All wastewater delivered to the Bajagua treatment plant would enter near the site's eastern boundary to facilitate gravity flow through the treatment process. Advanced primary effluent from the SBIWTP would discharge directly to a splitter box and be distributed to the aeration basins. Raw sewage from Tijuana would discharge to headworks consisting of screening and grit removal before entering the aeration basins. Treatment plant piping would provide flexibility to allow the advanced primary effluent to be treated separately or to be blended with the raw sewage.

Secondary treatment includes the aeration lagoons and clarifiers, followed by disinfection before discharge of the treated effluent. Sludge would settle and be removed from the clarifiers. Sludge would be thickened using a dissolved air flotation (DAF) process followed by dewatering using belt filter presses.

The treatment plant site slopes from south to north toward the Alamar River and from east to west along the river's course. The wastewater would be delivered to the higher ground along the south side of the lagoons and flow north through the lagoons toward the river. The clarifiers and sludge wasting/recycling tank would be north of the lagoons near the river as would be the effluent return pipeline to the SBIWTP. The sludge dewatering facilities and plant support structures will be situated in the northeast sector of the property.

The treatment facility would be an extended aeration plant without primary sedimentation or sludge disinfection. The facility would utilize grit removal, lined earthen aeration basins with floating aerators, concrete secondary clarifiers and belt filter presses. The treatment process no longer includes the anaerobic digester ponds in the original design. Those ponds have been configured to operate in an

extended aeration activated sludge mode. The partially mixed ponds in the original design have been replaced with the clarifiers. Solids would settle in the clarifiers, and the sludge would be removed continuously and recycled to the aerated ponds. Excess sludge would be withdrawn from the clarifiers, thickened and dewatered, and hauled to disposal.

The proposed new facilities would be designed to treat an average monthly organic loading of 325 mg/L BOD5 and 325 mg/L TSS, and an average flow of 50 mgd with a 75 mgd peak. The system would be designed to meet existing NPDES permit limits.

4.4.2 Environmental Commitments

To implement the Preferred Alternative, the following mitigation measures are proposed to avoid or reduce the severity of significant adverse environmental effects.

4.4.2.1 Terrestrial Biological Resources

- Mitigation would be required for the potential loss of non-native grassland associated with the construction of pipelines connecting the SBIWTP and the Bajagua project site. Mitigation would be required typically at a 0.5 to 1 mitigation ratio. Mitigation may be accomplished with preservation or restoration/creation of similar or better quality habitat. The mitigation completed for impacts to non-native grassland would offset the temporary loss of foraging habitat for raptors. With incorporation of this mitigation measure, impacts to nonnative grasslands would be mitigated to a less than significant level.
- Standard techniques for reducing construction noise impacts such as using noise suppressing mufflers on construction equipment and complying with the local noise control ordinance would reduce potential noise impacts on least Bell's vireo in the vicinity of the SBIWTP to a less than significant level.
- Confirmatory surveys and directed searches for least Bell's vireo, and southwestern willow flycatcher in the vicinity of the pipeline alignment along the Alamar River shall be conducted. Vireo and flycatcher surveys/directed searches shall be initiated between mid-March and mid-May prior to the initiation of construction. If the least Bell's vireo, or the southwestern willow flycatcher are confirmed to be present in riparian habitats along the pipeline corridor, the corridor shall be adjusted to avoid these habitats and provide the appropriate buffers. Depending on the proximity of construction activity, adjusting the construction schedule to avoid noise and glare impacts during critical life stages may also be required.

In addition, surveys of raptor nests and roosts shall be conducted in the vicinity of the pipeline alignment along the Alamar River prior to the initiation of construction. If raptor nests or roosts are confirmed to be present, the pipeline location will be adjusted to avoid these habitats and provide appropriate buffers. Depending on the proximity of construction activity, adjusting the construction schedule to avoid noise and glare impacts during critical life stages may also be required.

 Mitigation would be required for the loss of 33.0 acres of annual grassland at the Bajagua Project treatment plant site. Mitigation would be required, typically at a 0.5 to 1 mitigation ratio. Mitigation may be accomplished by preserving 17.0 acres on-site. Adequate land is available for mitigation including 11.0 acres of annual grassland and 48.4 acres of disturbed habitat, portions of which would be rehabilitated for mitigation. Removal of the cattle ranch upon initiation of construction, will allow the area to naturally revegetate into annual grassland. Temporary construction staking or fencing will be erected under the supervision of a qualified biologist at, or near the edge of the preserved habitat, prior to any brushing or grading activities to limit disturbance of the habitat. The mitigation completed for impacts to annual grassland would offset the temporary loss of foraging habitat for raptors. With incorporation of this mitigation measure, impacts to annual grasslands would be mitigated to a less than significant level.

4.4.2.2 Cultural Resources

In the event cultural materials are encountered during construction, the contractor shall immediately suspend work in the area of the find until the material can be evaluated by a qualified cultural resource specialist. Cultural resources discovered during excavation would be evaluated for NRHP eligibility following their discovery or considered eligible for listing by default and subjected to impact mitigation as called for in the Programmatic Agreement. Impacts to historic properties discovered within the excavation path would be mitigated to a level below significance through implementation of the terms of the Programmatic Agreement. With incorporation of this mitigation measure into project planning, impacts to cultural resources would be considered mitigated to a less than significant level.

4.4.2.3 Paleontological Resources

- Due to the potential for disturbance to paleontological resources in the highly fossiliferous San Diego formation at the SBIWTP and in the surrounding area, paleontological monitoring of construction of pipelines and the pump station would be required. A Paleontological Resource Mitigation Plan will be prepared by a qualified paleontologist and implemented by the USIBWC. The plan will identify:
- Specific areas to be monitored during excavation and other ground-disturbing activities;
- Procedures for recovery and preservation of paleontological material found on the site (including transfer of fossils to repositories);
 - Reporting of these findings.
 - With incorporation of this mitigation measure into project planning, impacts to paleontological resources would be considered mitigated to a less than significant level.

The following best management practices would also be implemented to avoid or minimize adverse effects:

- Facilities would be sited, designed and constructed in accordance with applicable engineering standards for seismic resistance.
- Recommendations of the geotechnical site investigation would be incorporated into project design and planning to avoid or minimize erosion and sedimentation of natural drainage areas associated with hillside grading.
- Site watering would be conducted during ground-disturbing construction activities to reduce generation of fugitive dust.

5.0 STANDARD OF REVIEW AND PRIOR COMMISSION ACTION

5.1 Standard of Review

Under Section 307 (c) (1) of the CZMA, 16 USC Section 1456 (c) (1), federal activities that effect any land or water use or natural resource of the coastal zone, are required to be consistent with the affected state's coastal management program to the "maximum extent practicable." Section 930.32 of the National Oceanic and Atmospheric Administration's regulations implementing the CZMA (15 CFR Part 930) defines "consistent to the maximum extent practicable" as follows:

(a)(1) The term "consistent to the maximum extent practicable" means fully consistent with the enforceable policies of management programs unless full consistency is prohibited by existing law applicable to the Federal agency.

The standard of review for federal consistency determinations consists primarily of the principal component of the California Coastal Management Program (CCMP), namely the policies of Chapter 3 of the Coastal Act. Section A(6) of the Introduction to the CCMP also states, that, once incorporated into the CCMP, certified Local Coastal Programs (LCPs) "will be used in making federal consistency determinations". If an LCP that the Commission has certified and incorporated into the CCMP provides development standards that are applicable to the project site, the LCP can provide guidance in applying Chapter 3 policies in light of local circumstances. If the Commission has not incorporated the LCP into the CCMP, it cannot guide the Commission's decision, but it can provide background information.

The Commission certified the Tia Juana River Valley LCP Land Use Plan on February 4, 1999, as LCP amendment 1-98A.

5.2 Prior Commission Action on USIBWC Proposals at SBIWTP

Several previous USIBWC actions at the South Bay International Wastewater Treatment Plant have been subject to federal consistency review. These actions were the Interim Operation of the Southbay International Wastewater Treatment Plant (CD-137-96, December 1996); Long Term Treatment/Secondary Treatment, CMA Ponds at Hofer Site (CD-62-98, February 1998); and for Change in Discharge of Contaminants from SBIWTP (ND -122-98, November 1998).

6.0 CONSISTENCY WITH PROVISIONS OF THE CALIFORNIA COASTAL ACT

6.1 Article 3 - Recreation (Sections 30220-30221)

6.1.1 Section 30220 - Protection of certain water-oriented activities

Coastal areas suited for water-oriented recreational activities that cannot readily be provided at inland water areas shall be protected for such uses.

6.1.2 Section 30221 - Oceanfront land; protection for recreational use and development

Oceanfront land suitable for recreational use shall be protected for recreational use and development unless present and foreseeable future demand for public or commercial recreational activities that could be accommodated on the property is already adequately provided for in the area.

6.1.3 Sections 30220 and 30221 Comment

San Diego County has 72 miles of coastline, including 52 designated beaches and parks. Eleven of these beaches and parks occur in the South Bay area and would benefit from the project. Existing recreational beaches in the vicinity include Border Field State Park, the Imperial Beach shoreline, and Silver Strand State Beach. Although these beaches have good public access, they are not as popular as others elsewhere in the county due to prolonged closure of the beaches from sewage contamination. During the past two decades, the California Department of Health Services has imposed numerous quarantines on beaches from the international border to the mouth of the Tijuana River and has had to close beaches from Imperial Beach to as far north as Coronado. This has had an adverse impact on tourism and recreation in the South Bay and has been damaging to local economies.

6.1.3.1 Public Coastal Recreation

Recreational use and preservation of natural coastal resources account for approximately 80 percent of the Tijuana River valley acreage. Recreational areas include the Tijuana River Valley Regional Park, Border Field State Park, Tijuana River National Estuarine Sanctuary, Tijuana Slough National Wildlife Refuge, and beach areas. Some smaller recreational areas include the Chula Vista Model Airplane and Radio Control Club and the YMCA Camp Surf in Imperial Beach.

The Tijuana River Valley Regional Park consists of approximately 1,800 acres west of the SBIWTP, of which 1,638 acres are owned by the County of San Diego. Other land uses in the park are under the jurisdiction of the City of San Diego and the California Department of Fish and Game. The park is generally bounded on east by Diary Mart Road (except for a portion of the Dairy Mart ponds that extend further east), the Tijuana River Estuary on the west, the United States/Mexico international border on the south and Sunset Avenue and the residential community to the north. The park includes a mixture of recreational uses, agriculture and native habitats. Border Field State Park is part of the Estuarine Reserve and is located at the westernmost end of the Tijuana River valley, at the southwest corner of the continental United States. This park is one of the few remaining beaches in the United States that allows horseback riding, a popular form of recreation in this park. Other activities include bicycling, hiking/walking, picnicking, and nature viewing. The park is open for day use only. Border Field State Park offers a unique view of the border and the Tijuana bullring, as well as views of the Los Coronados Islands and Playas de Tijuana. No camping is allowed in the park.

6.1.3.2 Equestrian Ridership

Equestrian businesses are also located in the valley, including horse rentals, boarding, or breeding. The rental businesses operate all year and use the nearby trails and beaches. Horse riders have access to numerous trails and are allowed on the beaches in the valley vicinity. The valley has 27 miles of trails and trail access to the Otay Mesa area.

6.1.3.3 Other Recreational Uses

The Chula Vista Model Airplane and Radio Control Club have a relatively small site in the river valley, just west of the SBIWTP, used for flying model airplanes.

The YMCA Camp Surf is located in North Imperial Beach, just south of Silver Strand State Beach. The camp operates all year and offers summer camp as well as environmental education classes for school children during the spring and fall school seasons. The environmental classes use the beach and the camp offers additional recreational activities such as fishing and surfing in the summer. The YMCA camp, which remains relatively full when open, is dependent on the nearby ocean for its activities.

6.1.4 Effects on Recreation Resources

The implementation of the Preferred Alternative will have beneficial impacts to public recreation on beaches, in the ocean, and at recreational areas in the Tijuana River Valley by significantly reducing the negative impacts to coastal and ocean recreational resources. The secondary treated effluent represents an improvement in water quality compared to the discharge of primary treated effluent from the SBOO under the SBIWTP's current operating conditions. No impacts to existing or proposed area parks or other recreational uses would occur since the U.S. facilities required for the Preferred Alternative would primarily be constructed at the existing SBIWTP site.

The discharge of secondary-treated effluent from the Preferred Alternative's secondary treatment plant in Mexico, via SBOO, would meet Ocean Plan water quality standards designed to protect recreational resources. No negative impacts to coastal and ocean recreational resources, therefore, are anticipated and the general beneficial impacts to coastal water quality, as described for secondary treatment in general, would occur.

6.1.5 Finding

Implementation of the Preferred Alternative would improve recreational opportunities by improving estuarine and marine water quality. The improvements would protect recreational resources. No untreated sewage will be discharged to the ocean in the United States and effluent will be treated to a higher level than the current primary treatment. In addition, dry-weather flows of untreated wastewater into the Tijuana River south of the international border would not occur. Water quality improvements on the Tijuana River and Tijuana Estuary brought about by the routing of wastewater dry-weather flows to the SBIWTP will continue in the future.

It is the determination of the USIBWC that the Preferred Alternative will be fully consistent with Article 3 (Recreation) of the Coastal Act because it will reduce the incident of beach closures thereby encouraging the use of nearby coastal areas including beaches and marine environments for recreational activities. The avoidance of dry-weather sewage flows would reduce the serious public health risks associated with the recreational use of the area, including vector-borne disease and high bacteria levels on beaches and in coastal ocean waters. Implementation of this alternative would assist in the removal of local beach quarantines.

6.2 Article 4 - Marine Environment (Sections 30230-30231; 30233)

6.2.1 Section 30230 – Marine resources; maintenance

Marine resources shall be maintained, enhanced, and where feasible, restored. Special protection shall be given to areas and species of special biological or economic significance. Uses of the marine environment shall be carried out in a manner that will sustain the biological productivity of coastal waters and that will maintain healthy populations of all species of marine organisms adequate for longterm commercial, recreational, scientific, and educational purposes.

Section 30231 - Biological productivity; water quality

The biological productivity and the quality of coastal waters, streams, wetlands, estuaries, and lakes appropriate to maintain optimum populations of marine organisms and for the protection of human health shall be maintained and, where feasible, restored through, among other means, minimizing adverse effects of wastewater discharges and entrainment, controlling runoff, preventing depletion of groundwater supplies and substantial interference with surface water flow, encouraging wastewater reclamation, maintaining natural vegetation buffer areas that protect riparian habitats, and minimizing alteration of natural streams.

6.2.2 Section 30233 - Diking, filling or dredging; continued movement of sediment and nutrients

- (a) The diking, filling, or dredging of open coastal waters, wetlands, estuaries, and lakes shall be permitted in accordance with other applicable provisions of this division, where there is no feasible less environmentally damaging alternative, and where feasible mitigation measures have been provided to minimize adverse environmental effects...
- (b) Dredging and spoils disposal shall be planned and carried out to avoid significant disruption to marine and wildlife habitats and water circulation. Dredge spoils suitable for beach replenishment should be transported for such purposes to appropriate beaches or into suitable long shore current systems.
- (c) In addition to the other provisions of this section, diking, filling, or dredging in existing estuaries and wetlands shall maintain or enhance the functional capacity

of the wetland or estuary. Any alteration of coastal wetlands identified by the Department of Fish and Game, including, but not limited to, the 19 coastal wetlands...shall be limited to very minor incidental public facilities, restorative measures, nature study, commercial fishing facilities in Bodega Bay, and development in already developed parts of south San Diego Bay, if otherwise in accordance with this division.

(d) Erosion control and flood control facilities constructed on water courses can impede the movement of sediment and nutrients which would otherwise be carried by storm runoff into coastal waters. To facilitate the continued delivery of these sediments to the littoral zone, whenever feasible, the material removed from these facilities may be placed at appropriate points on the shoreline in accordance with other applicable provisions of this division, where feasible mitigation measures have been provided to minimize adverse environmental effects. Aspects that shall be considered before issuing a coastal development permit for such purposes are the method of placement, time of year of placement, and sensitivity of the placement area.

6.2.3 Sections 30230, 30231, and 30233 Comment

Regional Currents

The currents along the California coast are dominated by the offshore, southwardflowing California current. The position and intensity of the California current vary with the season and typically shift onshore in the spring and summer with the advent of the persistent northwesterly winds. The countercurrent flows northward at a depth of 90 feet from Baja California, and transports warm, high salinity Equatorial Pacific water northward. Coastal currents within the California system interact with seasonal upwelling events that bring cool, dense water to the surface and influence the dynamics of the flows.

The South Bay region is characterized as a coastal bight and extends from Point Loma to far northern Baja. The coastal currents in this southern coastal region were measured for a 24-month period between 1986 and 1988 for the Tijuana Oceanographic Engineering Study (TOES) (Engineering-Science, 1988). The mean flow was measured by current meters in 15 stations in United States and Mexican waters. This current meter data were augmented by satellite imagery and other studies (drogue release studies).

Local Currents

Shoreline circulation is predominantly influenced by waves. Northerly swells occur during late fall, winter, and early spring as a result of northerly storms, while southerly swells occur during summer and fall as a result of tropical storms and wind patterns. Wave data from an Imperial Beach monitoring station indicate that the predominant wave direction is from the west to southwest, with a nearly continuous northern transport through the Imperial Beach area and along the Silver Strand.

USIBWC monitoring data indicates that the discharge from Punta Bandera in Mexico remains close to the shoreline. Only at depths of less than 3 feet and inshore of the 30-foot contour were effects from the Punta Bandera discharge registered.

Seasonal Changes

Offshore of the South Bay region, nearshore oceanic waters tend to be well mixed during winter months, with similar temperatures and densities found throughout the water column. During the summer, the water column tends to be stratified by water temperature and density at depths between 33 and 65 feet. Water quality data used in the 1996 modeling effort were presented in the TOES report. This pattern of seasonal variability, with a well-mixed water column during the winter with increasing stratification from spring though summer has been found consistently in the South Bay area since discharge through the SBOO was initiated in 1999.

The Draft SEIS assessed impacts to ocean water quality, marine aquatic life, and human health from discharge of up to 59 mgd of secondary treated effluent in the United States via SBOO and up to 25 mgd of treated effluent from SABWWTP to the shoreline in Mexico at Punta Bandera. For the SBOO outfall discharge the key objective is long-term compliance with requirements of the 2001 California Ocean Plan. California Ocean Plan objectives were also used to assess potential effects on aquatic life at the international border as a result of wastewater releases from Punta Bandera. Freshwater quality standards were used to assess effects of Tijuana River dry-weather flows crossing the international border.

Potential water quality in the South Bay was evaluated in the Shore and Ocean Discharge Modeling Report prepared in support of the Clean Water Act Compliance SEIS (Appendix F of the Draft SEIS). An ecological risk assessment was also prepared (Appendix E of the Draft SEIS) in support of the SEIS.

The Shore and Ocean Discharge Modeling Report evaluated the transport wastewater from the Punta Bandera discharge, and expected bacterial concentrations at the United States/Mexico border, and throughout the South Bay. Results were based on calculated dilution factors derived from a 5-year simulation period, and estimated rates of bacterial degradation (Appendix F of the Draft SEIS). These results were used as the basis to assess potential compliance of the alternatives with the California Ocean Plan in terms of human health protection.

In the risk assessment, exposure concentrations for 14 parameters were calculated for each alternative on the basis of dilution factors, and compared with water quality objectives of the California Ocean Plan. These included arsenic, cadmium, chromium, copper, lead, mercury, nickel, elenium, silver, zinc, cyanide, ammonia (as nitrogen), and total concentrations of nonchlorinated phenolic compounds, and chlorocyclohexane (HCH) (based on Lindane, the single detected HCH). Dilutions were calculated using the water background concentrations specified in the California Ocean Plan (3 μ g/L for arsenic, 2 μ g/L for copper, 0.0005 μ g/L for mercury, 0.16 μ g/L for silver, and 8 μ g/L for zinc).

Impacts on water quality were considered significant when calculated concentrations of indicator parameters exceeded regulatory values, either objectives of the 2001 California Ocean Plan for protection of human health and aquatic life, or federal freshwater quality criteria for the Tijuana River. For sediments in the SBOO vicinity, reference values for low-effect levels were used.

Total coliform bacteria was selected as the key indicator parameter for potential impacts on human health. The applicable water quality objective specifies that samples of water at any sampling station shall have a density of total coliform organisms less than 1,000 per 100 mL, provided that this value is exceeded no more

than 20 percent of the samples in any sampling location, in any 30-day period, and no samples exceed 10,000 per 100 mL.

For Punta Bandera discharges, the potential to meet water quality objectives was evaluated at coastal monitoring Station S04, located at the United States/Mexico border.

Multiple water quality objectives were selected as indicator of potential impacts on marine aquatic life, as listed in Table B of the California Ocean Plan. Indicator parameters included ten metals (arsenic, cadmium, chromium, copper, lead, mercury, nickel, selenium, silver and zinc), cyanide, non-chlorinated phenolic compounds, ammonia, and total hexachlorocyclohexane (HCH). The basis for parameter selection and detailed expected concentration calculations are presented in Appendix E. For SBOO discharges, compliance was evaluated at the edge of the allowable 1:100 mixing zone. The potential to meet water quality objectives at the international border due to Punta Bandera discharges was also evaluated at coastal monitoring Station S04.

6.2.3.1 Effects on the Marine Environment

All wastewater generated in Tijuana would receive treatment prior to disposal. Secondary effluent from the new facilities would be routed to the SBOO for discharge in accordance to requirements of the NPDES permit. At the same time, 25 mgd effluent currently treated at the SABWWTP would continue to be discharged at Punta Bandera. It is estimated that flows routed to the SBOO would reach up to 59 mgd in 2023.

Tijuana River

Under this alternative, dry-weather flows of untreated wastewater into the Tijuana River south of the international border would not occur. Water quality improvements on the Tijuana River and Tijuana Estuary brought about by the routing of wastewater dry-weather flows to the SBIWTP will continue in the future. For this reason, no adverse effects on the Tijuana River and Tijuana Estuary are anticipated.

The contamination potential of the Tijuana Estuary during storm events would be reduced under the Preferred Alternative relative to current conditions. As in the case of all alternatives under consideration, future improvements in water quality are anticipated during wet weather conditions by the increased coverage of the Tijuana sewer system and upgrades to the Tecate wastewater treatment plant. The Preferred Alternative would also reduce sewer overflows reaching the international boundary by placement of treatment facilities in the upper reaches of the watershed. By providing treatment in upstream facilities, sewage transport through the aging collectors of the main Tijuana area would be greatly reduced. The overflow potential would also be reduced by allowing a better use of the hydraulic capacity of existing collectors.

SBOO Discharge

Impacts to water quality, from a human health protection perspective, in the vicinity of the SBOO would not be significant. At the SBOO, compliance with the California Ocean Plan objectives for total coliform bacteria is anticipated. Findings of the 2004 *Shore and Ocean Discharge Modeling Report* indicate that the discharge through the SBOO would always achieve an initial dilution of at least 100 to 1 for all flows

considered. The median initial dilution for the SBOO discharge varies between 193 and 199 to 1. Based on the findings, it was concluded that bacterial concentrations at the shore monitoring stations are not likely to be exceeded.

In addition to bacterial concentrations, the California Ocean Plan (Table B) also lists human health protection objectives for 20 noncarcinogens, and 42 carcinogens. Potential compliance with these objectives for discharge of secondary effluent through the SBOO was evaluated in 2003 as part of the environmental review of the Potable Water and Wastewater Master Plan for Tijuana and Playas de Rosarito. This compliance evaluation re-evaluated findings of a previous evaluation performed to assess Long Term Treatment Options of the SBIWTP. On the basis of 1995-1996 wastewater characterization data, both studies concluded that the secondary treated effluent would meet objectives for noncarcinogen substances based on the permitted 1:100 dilution. Compliance with objectives for most carcinogens was also anticipated for most substances, with the potential exceptions of DDT and PAHs. These potential exceedances, however, were not considered significant because their calculated concentrations included multiple non-detected values represented by the analytical detection limit. Since the discharge of secondary effluent would meet NPDES permit requirements in terms of water quality, a significant improvement relative to current conditions is expected.

Flow increases from the current discharge of 25 mgd would not have adverse effects because of the improved effluent quality and the fact that the discharge through the SBOO would always achieve an initial dilution of at least 100 to 1. Findings of the 2004 *Shore and Ocean Discharge Modeling Report* indicate that the median initial dilution for the SBOO discharge would vary between 193 and 199 to 1 for all flows considered because as the flow increases, so do the number of outfall ports that will be open and discharging.

At the SBOO, compliance with California Ocean Plan water quality objectives for protection of marine biota is also anticipated. None of the 14 indicator parameters would exceed objectives specified for the edge of the allowable 1:100 dilution zone. Likely compliance of the SBOO secondary effluent discharge with California Ocean Plan objectives has also been reported in two previous compliance assessments.

While the current SBIWTP primary effluent does not meet NPDES permit limits for acute and chronic toxicity, significant reduction of effluent toxicity is expected as a result of secondary treatment. A 1998 toxicity identification evaluation of the primary effluent identified surfactants as the main source of toxicity, with potential contributions by ammonia, zinc, and the pesticides diazinon and carbofuran. Secondary treatment would significantly reduce the concentration of surfactants, and help reduce the concentrations of pesticides and zinc. California Ocean Plan effluent limits for ammonia would also be achieved.

Likely compliance of the secondary effluent with California Ocean Plan objectives for pH, oil and grease, and dissolved oxygen demand was evaluated in compliance evaluations conducted by CH2M Hill (1998) and CDM (2003). These studies determined that the SBOO secondary effluent would continue to comply with a 6.0 to 9.0 pH criterion, and oil and grease limits of 25 mg/L for monthly average and 40 mg/L for weekly average. Likely compliance with oxygen demand requirements, evaluated by modeling, indicated that the largest percent reduction in ambient dissolved oxygen levels as a result of the SBOO discharge would not exceed 1.4 percent, well below the 10 percent value specified by the California Ocean Plan.

Solids deposition from the outfall would be reduced to 38 percent of current deposition. Released solids could exceed reference sediment quality values for 3 of 10 metals. Adverse effects are not likely to extend beyond the immediate outfall vicinity as documented by the SBOO long-term monitoring program.

Punta Bandera Discharge

In terms of the Punta Bandera coastal discharge, findings of the Shore and Ocean Discharge Modeling Report indicate that bacterial concentrations at border Station S04 would meet California Ocean Plan objectives for total coliform bacteria. Occasional exceedances are possible, with a low probability of occurrence that would fall well within allowable values specified by the California Ocean Plan (no more than 20 percent of the samples exceeding 1,000 per 100 mL in any 30-day period). Consequently, impacts are not considered significant in terms of human health protection.

Based on the lowest anticipated dilution factors for coastal Station S04 in the international border, none of 14 parameters evaluated would exceed California Ocean Plan objectives under the Preferred Alternative. No significant impacts on marine biota are expected as the Punta Bandera discharge would meet the Ocean Plan's objectives at the international border.

6.2.4 Finding

The Bajagua Project, LLC proposal will benefit terrestrial, estuarine, and marine resources by improving water quality in the ocean in the vicinity of the SBIWTP and the Tijuana River estuary. Compliance with the Ocean Plan's objectives for total coliform and water quality objectives for the projection of marine biota is anticipated. A significant reduction of effluent toxicity is also expected, as a result of secondary treatment. In addition, discharges in Mexico, at Punta Bandera would meet California Ocean Plan objectives for total coliform bacteria at the international border.

Given the above, it is the determination of the USIBWC that the Preferred Alternative is fully consistent with Article 4 (Marine Environment) of the California Coastal Act and the Coastal Zone Management Plan.

6.3 Article 5 - Land Resources (Sections 30240-30241; 30242; 30244)

6.3.1 Section 30240 - Environmentally sensitive habitat areas; adjacent developments

- (a) Environmentally sensitive habitat areas shall be protected against any significant disruption of habitat values, and only uses dependent on such resources shall be allowed within such areas.
- (b) Development in areas adjacent to environmentally sensitive habitat areas and parks and recreation areas shall be sited and designed to prevent impacts which would significantly degrade such areas, and shall be compatible with the continuance of such habitat areas.

6.3.2 Section 30241- Prime agricultural land; maintenance in agricultural production

The maximum amount of prime agricultural land shall be maintained in agricultural production to assure the protection of the areas, agricultural economy, and conflicts shall be minimized between agricultural and urban land uses through all of the following:

- (a) By establishing stable boundaries separating urban and rural areas, including, where necessary, clearly defined buffer areas to minimize conflicts between agricultural and urban land uses.
- (b) By limiting conversions of agricultural lands around the periphery of urban areas to the lands where the viability of existing agricultural use is already severely limited by conflicts with urban uses or where the conversion of the lands would complete a logical and viable neighborhood and contribute to the establishment of a stable limit to urban development.
- (c) By permitting the conversion of agricultural land surrounded by urban uses where the conversion of the land would be consistent with Section 30250.
- (d) By developing available lands not suited for agriculture prior to the conversion of agricultural lands.
- (e) By assuring that public service and facility expansions and nonagricultural development do not impair agricultural viability, either through increased assessment costs or degraded air and water quality.
- (f) By assuring that all divisions of prime agricultural lands, except those conversions approved pursuant to subdivision (b), and all development adjacent to prime agricultural lands shall not diminish the productivity of such prime agricultural lands.

6.3.3 Section 30242 - Lands suitable for agricultural use; conversion

All other lands suitable for agricultural use shall not be converted to nonagricultural uses unless (I) continued or renewed agricultural use is not feasible, or (2) such conversion would preserve prime agricultural land or concentrate development consistent with Section 30250. Any such permitted conversion shall be compatible with continued agricultural use on surrounding lands

6.3.4 Section 30244 - Archaeological or paleontological resources

Where development would adversely impact archaeological or paleontological resources as identified by the State Historic Preservation Officer, reasonable mitigation measures shall be required.

6.3.5 Section 30240, 30241, 30242, and 30244 Comments

6.3.5.1 Sensitive Habitats and Parks

Sensitive Habitats

To assess impacts to terrestrial, marine and estuarine biological resources, the Draft SEIS included a reconnaissance of the SBIWTP and Hofer property conducted in October 2004. Impacts to terrestrial biological impacts associated with the Preferred Alternative were evaluated in the *Bajagua Project Environmental Impact Document*, prepared by R.W. Beck, February 2004, and included as assessment of impacts to sensitive biological resources in the United States or to species that migrate to the United States.

The Tijuana River can be characterized as a braided alluvial stream that shifts widely across the valley floor during flood stage. An alluvial floodplain forms the floor of the Tijuana River valley. North-trending ephemeral drainages from Mexico enter the valley at Canyon del Sol, Smugglers Gulch, and Goat Canyon.

The Tijuana Estuary is part of the National Estuarine Research Reserve (NERR) System and is approximately 2,500 acres in size. The estuary is approximately one mile west of the SBIWTP, is classified as a Coastal Plain Estuary and is bisected by the Tijuana River into northern and southern arms, and is bounded by coastal uplands to the north and south, and the alluvial floodplain of the Tijuana River to the east. A 3-mile-long barrier beach separates the estuary from the Pacific Ocean at its western boundary. From the estuary entrance channel, tidal flows are distributed by four channels.

This estuary is comprised of several different habitats, including: sand dunes and beaches, open tidal channels and mudflats; salt marshes (low, middle, and high); fresh-brackish marshes dominated by bullrushes and cattails; and upland riparian habitats.

The Tijuana River receives unreported effluent discharge. The mouth of the Tijuana River creates a large wetland area designated by the United States National Oceanic and Atmospheric Administration (NOAA) as the Tijuana River NERR, a federally protected area of environmental importance. As an estuary, the Tijuana river mouth functions as important nursery habitat for numerous commercially important fish species, as well as supporting a complete suite of ichthyofauna native to coastal estuaries and lagoons, such as the tidewater goby (*Eucyclogobius newberryi*).

An important part of the estuary is the regionally specific flora, including cordgrass, pickleweed, saltwort, shoregrass, and the endangered salt marsh bird's beak. The estuary is home to more than 370 species of birds, of which about 320 are migratory, included four federally listed endangered birds: the light-footed clapper rail, the California least tern, the least Bell's vireo, and the California brown pelican. Occasional visitors include peregrine falcons, bald eagles, and golden eagles. The estuary is used for staging and wintering by a variety of waterfowl and shorebirds, with more than 20 species occurring regularly along the sandflats and mudflats. The estuary also supports a small mammal population, including mice, California ground squirrels and rabbits. At least 20 species of fish reside in the small tidal creeks and channels of the estuary, and large populations of crabs, rove beetles, tiger beetles, and wandering skippers can be found.

The Tijuana River, on the Mexican side of the United States/Mexico border currently receives unreported amounts of both industrial and urban wastes that accumulate in different areas of the river, which are discharged into nearshore coastal waters during winter storms. These seasonal discharges likely have temporary adverse impacts on the local marine environment, but are likely to be of limited duration.

Existing land cover types on the SBIWTP property (including the former Hofer site) include disturbed non-native grassland, developed and ruderal/disturbed areas. Vegetation at the SBIWTP and on the former Hofer site includes ruderal, weedy species, and newly emerging non-native grasses. A few scattered native plants occur on-site, but do not occur in densities enough to support native wildlife. A large portion of the former Hofer site is classified as disturbed non-native grassland due to a predominance of non-native grasses and weed species. Thick patches of Russian thistle (Salsola tragus) occur on-site and grasses are precluded from these areas. Much of the area supports non-native grasses in the understory. The developed portions of the site include the existing advanced primary wastewater treatment facility and parking lots. Developed areas also include ornamental landscaping, such as palm trees and small shrubs. The disturbed/ruderal do not support a predominance of non-native grasses. These areas consist of bare ground or decomposed granite and support primarily weed species such as Russian thistle, mustards (Brassica sp.), and crown daisy (Chrysanthemum coronarium).

One sensitive vegetation community, non-native grassland, occurs on the SBIWTP property. The City of San Diego considers this a sensitive biological resource because it provides foraging habitat for raptors. A white-tailed kite was observed foraging in this vegetation at the SBIWTP. Other raptors, such as northern harrier and red-tailed hawk would also be expected to forage on-site.

The SBIWTP is disturbed as a result of existing facilities constructed in support of primary wastewater treatment. Sensitive plant species historically found in the vicinity of the SBIWTP property include golden-spined cereus (*Bergerocactus emoryi*), sea dahlia (*Coreopsis maritima*), Orcutt's bird's-beak (*Cordylanthus orcuttianus*), and wart-stemmed ceanothus (*Ceanothus verrucosus*). These species occur in native plant communities such as coastal salt marsh and coastal sage scrub, none of which occur on-site. Other species with the potential to occur in the project vicinity include San Diego barrel cactus (*Ferocactus viridescens*), San Diego marsh elder (*Iva hayesiana*), and San Diego County viguiera (*Viguiera laciniata*). These species are not expected to occur within the project area due to the disturbed nature of the site. No sensitive plant species are expected to occur on the SBIWTP property.

Sensitive wildlife species known to occur in the general vicinity include least Bell's vireo (*Vireo bellii pusillus*), coastal California gnatcatcher (*Polioptila californica californica*), western burrowing owl (*Speotyto cunicularia hypugaea*), and Belding's orange-throated whiptail (*Cnemidophorus hyperythrus beldingi*). These species are not expected to occur on-site due to a lack of suitable habitat. The habitat along the Tijuana River to the west of the project area and the Dairy Mart Road Bridge may support the federally listed endangered least Bell's vireo.

Raptors, such as northern harrier (*Circus cyaneus*), red-tailed hawk (*Buteo jamaicensis*), and red-shouldered hawks (*Buteo lineatus elegans*), are expected to forage on the disturbed grassland areas of the former Hofer site.

The Tijuana River is adjacent to the site; however, no jurisdictional waters or wetlands were observed on-site.

Parks

The County of San Diego's Tijuana Valley Regional Park is located west of the SBIWTP. This park consists of approximately 1,800 acres west of the SBIWTP, of which 1,638 acres are owned by the County of San Diego. The park is generally bounded on east by Diary Mart Road (except for a portion of the Dairy Mart ponds that extend further east), the Tijuana River Estuary on the west, the United States/Mexico international border on the south and Sunset Avenue and the residential community to the north.

The County of San Diego Department of Parks and Recreation (County) has developed the Tijuana River Valley Regional Park, which includes a mixture of recreational activities, sustainable agriculture and native habitats. The focused planning area for the park was adopted by the County Board of Supervisors and encompasses the area west of I-5, east of the Border Field State Park and Tijuana River National Estuarine Research Reserve, south of Imperial Beach.

Development of the park is governed by the County's Management Framework (1989), which contains the conceptual framework for design and management of the park. The primary goal of the Tijuana River Valley Regional Park is agricultural and wildlife preservation; its location provides protection for that portion of the river system which lies within the jurisdiction of the United States. The County is proposing to implement a Trails and Habitat Enhancement project within the Tijuana River Valley Regional Park. This project would include a network of trials to facilitate recreational access and allow for the rehabilitation of degraded and natural habitat within the regional park.

Border Field State Park is part of the Estuarine Reserve and is located at the westernmost end of the Tijuana River valley, at the southwest corner of the continental United States. This park is one of the few remaining beaches in the United States that allows horseback riding, a popular form of recreation in this park. Other activities include bicycling, hiking/walking, picnicking, and nature viewing. The park is open for day use only. Border Field State Park offers a unique view of the border and the Tijuana bullring, as well as views of the Los Coronados Islands and Playas de Tijuana. No camping is allowed in the park.

6.3.5.2 Agricultural Lands

The Tijuana River valley is characterized by agricultural development with a diverse array of agricultural operations represented. Row cropping, organic sprouts production, and horse breeding and boarding have been the primary agricultural uses in this area. Predominant soils along the Tijuana River belong to the Chino and Tujunga series. The Tijuana River Valley Community Plan's management objectives include the preservation and protection of agricultural lands.

6.3.5.3 Cultural and Paleontological Resources

Historic property inventories and significance evaluations have been completed for the South Bay Land Outfall (SBLO), SBIWTP, SBOO and associated canyon collectors, conveyance, and pumping. In addition, the United States Army Corps of Engineers completed a cultural resources review and evaluation for cultural resources identified at the former Hofer site in 1997. Because construction is complete for the SBOO and SBLO, these facilities were not included in the scope of the Draft SEIS.

Many of the cultural resources in the search area have been altered or removed through continued use and development of the parcels on which they were identified when recorded. Only four cultural resources were identified within the footprints of the SBIWTP, the former Hofer site, and the City of San Diego SBWRP. The other resources in the search area exhibit similar characteristics of integrity to those evaluated and found ineligible.

SBIWTP

Most of the SBIWTP has been disturbed as a result of past agricultural practices and construction of the SBIWTP advanced primary wastewater treatment facilities. The former Hofer site has also been disturbed by past agricultural uses and by the creation of a graded lot adjacent to Monument Road. The SBWRP and its associated facilities have disturbed virtually all the parcel. According to the current records on file, CA-SDI-11545 is recorded on the SBIWTP property. This location was recorded in 1989 and at the time was identified as a scatter of marine shell disturbed by modern trash and agricultural activity. Subsequent reviews of the location revealed the shell to be a component of fill material imported to the location and the record was updated to reflect the origin of the scatter. This resource area was inspected during the archaeological monitoring program for geotechnical testing of the SBIWTP site. Site record updates filed by Mariah Associates in 1992 and 1993, indicate that 22 dispersed locations of stone artifacts were identified throughout the western edge of the SBIWTP property.

Isolated stone artifacts were associated with the shell and trash scatter identified in 1989 as CA-SDI-11545. However, this site was determined to be ineligible for the NRHP, is not considered to be a historic property and is no longer intact as a cultural resource. Dispersed artifacts recorded as components of CA-SDI-11545 are also found on the former Hofer site but are ineligible for NRHP listing. One other prehistoric archeological site, CA-SDI-13486, was identified on the former Hofer site in a backhoe trench near the northwest corner of the SBIWTP. However, it is not eligible for the National Register.

Associated Collectors, Conveyance, and Pumping Facilities

The Preferred Alternative includes a section of pipeline extending from the SBIWTP southward to the United States/Mexico border. Only CA-SDI-11545 is present at this location and this site has been determined not eligible for NRHP listing.

A paleontological reconnaissance for the City of San Diego Water Reclamation was conducted in 1990, which included the SBIWTP site and the adjacent South Bay Water Reclamation Plant. The project area is comprised of four rock formations, including the San Diego, Linda Vista and Bay Point formations, as well as Quaternary alluvium. The reconnaissance found that there were no reports of fossils from the San Diego, Linda Vista or Bay Point Formation in the project area. Although the fossilized remains of elephants were collected from alluvial deposits in the Tijuana River and near the Imperial Beach Naval Outlying Landing Field, fossil yields from alluvium have been of a very sporadic nature.

6.3.5.4 Effects on Land Resources

Resources In The United States

Construction of the Bajagua Project pump station at the SBIWTP and portions of the force main and return flow pipeline within the United States would require grading, excavation and possibly compaction over a 6-month period and cause direct impacts by disturbing approximately 2.5 acres of the SBIWTP site. Because the site has been previously disturbed and does not now support protected species or their habitats, these direct impacts would be less than significant.

Pipelines connecting the SBIWTP and the Bajagua Project treatment plant site would be required for this alternative. Approximately 800 to 1,400 of linear feet of pipe would be constructed in the United States. The construction of these pipelines may impact sensitive biological resources if these pipes are located in and adjacent to the Tijuana River or within non-native grassland habitat. Impacts to sensitive biological resources would be mitigated to reduce the level of impact to less than significant (See Section 4.4.2 for mitigation measures).

Indirect construction impacts could potentially result to protected species in the vicinity of the SBIWTP site due to construction noise and glare. The least Bell's vireo and coastal California gnatcatcher do not appear to occur in the vicinity. Therefore, significant adverse impacts to protected species from construction noise and glare are not expected. Construction traffic noise, including hauling materials and soil to and from the site, could potentially disturb least Bell's vireos in areas of potential vireo habitat along transportation routes to the site. This impact would be mitigated to reduce the level of impact to less than significant (See Section 4.4.2 for mitigation measures).

The pump station's motors and pump housings would be designed with sound insulation so that ongoing operational nose from the pump station would be less than significant.

Resources In Mexico

Installation of the force main and return-flow pipeline within Mexico would follow the Tijuana River to its confluence with the Alamar River. At the confluence, the pipeline alignment would be constructed under the Tijuana River using a siphon. Direct and indirect construction impacts to protected species in this reach are not expected to be significant because this area is highly developed and previously disturbed. Construction of the pipeline crossing under the Tijuana River is also not expected to result in direct or indirect impacts because the Tijuana River is channelized in this area for flood protection and does not support habitat for protected species.

From the confluence, the force main and return-flow pipeline would be installed in a route running parallel to the south bank of the Alamar River. The western end of the Alamar River is channelized and developed. Therefore, direct and indirect construction impacts in this area are not expected to be significant.

Although not observed, certain areas along portions of the eastern pipeline corridor in Mexico have the potential to support species that migrate to and are federally protected in the United States. Patches of riparian habitat along the pipeline corridor may support the Southwestern willow flycatcher, least Bell's vireo, and arroyo toad, which are listed as endangered. The arroyo toad does not migrate to the United States. Thus, indirect impacts to terrestrial resources in the United States resulting from any impacts in Mexico to the arroyo toad would not be expected.

Portions of the pipeline corridor could cross riparian habitat. If this habitat supports least Bell's vireo or Southwestern willow flycatcher, direct impacts to the habitat and to those species could result due to loss of habitat. However, the alignment would be adjusted to avoid habitat confirmed to have these species present and the timing of construction could be modified to avoid nesting. Indirect impacts during construction could result from noise, glare, and fugitive dust if construction activities occur during critical life stages or adversely affect the species' habitat. During operation, ongoing impacts would not be expected along the pipeline corridor.

The Preferred Alternative would have a beneficial impact to estuarine biological resources, the Tijuana Valley Regional Park and Boarder Field Park resulting from the continued diversion and treatment of Tijuana River dry-weather flows.

Construction of a new pump station at the SBIWTP would not impact historic properties. The construction of pipelines between a new treatment plant in Mexico or by the creation of a new pump station at the SBIWTP would be required for this alternative. The location of pipelines would be within the footprint of the SBIWTP. Approximately 500 feet of new pipeline would connect the SBIWTP with facilities in Mexico. The most likely route for this portion of the pipeline would not be expected to impact historic properties identified in the inventory. Potential impacts associated with pipeline construction or associated work would be mitigated to reduce the level of impact to less than significant (see Section 4.4.2 for mitigation measures).

The Preferred Alternative could result in disturbance in paleontological resources during the construction of the new pipelines and pump station at the SBIWTP. Loss of scientific information that would be derived from paleontological resources would be considered a significant impact. This impact would be mitigated to reduce the level of impact to less than significant (see Section 4.4.2 for mitigation measures).

6.3.5.5 Finding

The Bajagua Project, LLC proposal would not significantly disrupt sensitive habitat areas or existing park and recreational uses. This alternative would benefit estuarine biological resources and the goals of the Tijuana River Valley Regional Park by improving water quality in the Tijuana River Valley.

In consideration of this finding, it is the determination of the USIBWC that the Preferred Alternative is fully consistent with Article 5 (Land Resources) of the California Coastal Act.

6.4 Article 6—Development (Sections 30251, 30253-30254.5)

6.4.1 Section 30251 - Scenic and visual qualities

The scenic and visual qualities of coastal areas shall be considered and protected as a resource of public importance. Permitted development shall be sited and designed to protect views to and along the ocean and scenic coastal areas, to minimize the alteration of natural land forms, to be visually compatible with the character of surrounding areas, and, where feasible, to restore and enhance visual quality in visually degraded areas. New development in highly scenic areas such as those designated in the California Coastline Preservation and Recreation Plan prepared by the Department of Parks and Recreation and by local government shall be subordinate to the character of its setting.

6.4.2 Section 30253 - Minimization of adverse impacts

New development shall:

- (1) Minimize risks to life and property in areas of high geologic, flood, and fire hazard.
- (2) Assure stability and structural integrity, and neither create nor contribute significantly to erosion, geologic instability, or destruction of the site or surrounding area or in any way require the construction or protective devices that would substantially alter natural landforms along bluffs and cliffs,
- (3) Be consistent with requirements imposed by an air pollution control district or the State Air Resources Control Board as to each particular development.
- (4) Minimize energy consumption and vehicle miles traveled.
- (5) Where appropriate, protect special communities and neighborhoods which, because of their unique characteristics, are popular visitor destination points for recreational uses.

6.4.3 Section 30254.5 – Terms or conditions on sewage treatment plant development; prohibition

Notwithstanding any other provision of law, the commission may not impose any term or condition on the development of any sewage treatment plant which is applicable to the future development that the commission finds can be accommodated by that plant consistent with this division.

6.4.4 Section 30251, 30253, and 30254.5 Comments

6.4.4.1 Scenic and Visual Resources

Scenic and visual resources were assessed in the previous Long-Term Treatment Options Draft SEIS and were found not to result in significant impacts. This issue was not re-evaluated in the Draft SEIS for Clean Water Act Compliance at the SBIWTP because there are no scenic or visual resources in the project area. Impacts to visual resources were not expected as a result of implementation of any of the treatment alternatives.

6.4.4.2 Air Quality

The Preferred Alternative is not expected to have significant impacts to air quality. The SBIWTP is within the San Diego Air Basin. Odors are not regulated under emission standards; rather, they are regulated under the Air Pollution Control District (APCD) Regulation IV, Rule 51 (the "nuisance" rule). An odor is considered a nuisance based on the number of complaints received by the APCD. Since the SBIWTP is located in a rural area surrounded by agricultural and livestock activities, the Coral Gate residential community and a few isolated residences, odors detected during previous odor surveys in the area were primarily manure odors from a local farm. These surveys found the ambient odor conditions in the vicinity of the SBIWTP

to be acceptable, although comments received at a previous public meeting indicated that the existing odor of the Tijuana River was foul and unacceptable.

The SBIWTP underwent an SDAPCD performance certification in April 1997. The certification included testing of the odor control systems in the facilities to determine compliance with the design specifications and SDAPCD performance requirements. The SBIWTP odor control facility performance exceeded the hydrogen sulfide (H₂S) design performance and permit requirements.

One odor complaint was filed with the SDAPCD in May 2003 concerning the operation of the SBIWTP. After an inspection was performed, it was determined that the Tijuana River was the source of the odor. The cause of the odors from the Tijuana River was due to the pump station at the United States/Mexico border which had been malfunctioning for five months. This allowed untreated sewer and sewage water from Tijuana to flow into the Tijuana River and estuary. The untreated water was believed to be the source of the odors. This investigation was closed on June 4, 2003.

6.4.4.3 Growth Inducement

Project construction associated with the Preferred Alternative would not result in significant annual local or regional economic impacts. In addition, the SBIWTP, however, would not provide sewage treatment processing for wastewater generated in the United States and is not growth inducing within the coastal areas of San Diego County. Implementation of the Preferred Alternative is not expected to affect the present or future socioeconomic characteristics of the Tijuana Municipality or environs. The Bajagua Project, LLC proposal will not result in growth inducing impacts because the treatment processes address long-standing wastewater treatment needs and do not create additional need in Mexico.

A change in the location of the secondary treatment facility in Mexico would not substantially alter daily operations of the SBIWTP, nor would it result in substantial decreases in the number of employees needed to operate the facility in the United States. Socioeconomic impacts would not be anticipated.

6.4.4.4 Effects on Development

The Preferred Alternative would not induce growth in the United States, would not result in significant degradation of scenic or visual resources, and would not displace existing local agriculture.

Construction of the Bajagua Project, LLC project pump station, portions of the force main and return flow pipeline in the United States would require grading, excavation and possibly compaction over a 6-month period. This would result in temporary and localized increases in air pollution, in particular PM₁₀, during the construction of the pump station at the SBIWTP site. Air pollutant emissions from construction of pipelines from the SBIWTP to, and in, Mexico would be negligible. Construction-related emissions in the United States would be below significance threshold values. Air quality impacts of construction activities at the Rio Alamar site in Mexico (approximately 3.5 miles southwest of the SBIWTP) would not be discernible in the United States because of distance. Upon operation of the SBIWTP following construction, air quality would be similar to existing conditions. For these reasons, air quality impacts would not be significant.

The Preferred Alternative would result in construction of the Bajagua Project, LLC project pump station, and portions of the force main and return flow pipeline in the United States. The force main and return flow pipeline would be underground. The pump station is not expected to be a source of odors. Therefore, no changes in odor emissions are expected to occur.

6.4.5 Finding

The Preferred Alternative is fully consistent with Article 6 (Development) of the California Coastal Act. The Bajagua Project, LLC proposal would not have significant impacts to visual or scenic resources and would not cause growth inducement impacts to the Coastal Zone of San Diego, including the Tijuana River Valley area. In addition, this alternative would not result in significant construction-related emissions or changes in odor emissions.

It is the determination of the USIBWC that the Preferred Alternative is fully consistent with Article 6 of the California Coastal Act.