Attachment B to Resolution No. R4-2008-0xx

Revision of the TMDL for Chloride in the Upper Santa Clara River

Proposed for adoption by the California Regional Water Quality Control Board, Los Angeles Region on <u>December 11, 2008</u>.

Amendments

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Chapter 7. Total Maximum Daily Loads (TMDLs) Upper Santa Clara River TMDL

This TMDL was adopted by: The Regional Water Quality Control Board on October 24, 2002.

This TMDL was remanded by: The State Water Resources Control Board on February 19, 2003

This TMDL was adopted by: The Regional Water Quality Control Board on July 10, 2003.

This TMDL was revised and adopted by: The Regional Water Quality Control Board on May 6, 2004.

This TMDL was approved by: The State Water Resource Control Board on July 22, 2004

The Office of Administrative Law on November 15, 2004

The U.S. Environmental Protection Agency on April 28, 2005

This TMDL was revised and adopted by: The Regional Water Quality Control Board on August 3, 2006.

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The Office of Administrative Law on July 3, 2007.

This TMDL was revised and adopted by: The Regional Water Quality Control Board on December 11, 2008.

This TMDL was approved by: The State Water Resource Control Board on xxx xx, 200x.

The Office of Administrative Law on xxx xx, 200x.

Element	Table 7-6.1. Upper Santa Clara River Chloride TMDL:			
	Elements			
	Santa Clara River Chloride			
Problem	Elevated chloride concentrations are causing impairments of the water			
Statement	quality objective in Reach 5 (EPA 303(d) list Reach 7) and Reach 6 (EPA			
	1 /	*	ra River (SCR). These reaches are on	
		,	CWA) 303(d) lists of impaired water	
	bodies as impaired due to chloride. The objectives for these reaches were set to protect all beneficial uses; agricultural beneficial uses have been			
	determined to be most sensitive, and not currently attained at the			
			3(d) list Reach 7) and Reach 6 (EPA	
			nta Clara River (USCR). Irrigation of	
	_		strawberries, and nursery crops with	
			nloride results in reduced crop yields.	
		_	Piru Basin underlying the reach	
Numeric Target		each 5 are also rising	ditional site specific objectives	
(Interpretation of	_	_	idies regarding chloride levels which	
the numeric water	, ,		gered and threatened species,	
quality objective,	_ -	<u>.</u>	e magnitude of assimilative capacity	
used to calculate	in the upper reaches of the Santa Clara River and underlying groundwater			
the load	basin. The TMDL special study, Literature Review Evaluation, shows that			
allocations)			be supported with rolling averaging	
	periods as shown	in the tables below.		
	Conditional Surface Water SSOs			
	The conditional SSOs for chloride in the surface water of Reaches 4B, 5,			
	and 6 shall apply and supersede the existing water quality objectives of			
		-	ductions and/or chloride export	
		=	SD according to the implementation	
			urface water SSOs for Reaches 4B, 5,	
	and 6 of the Santa	a Clara River are list	ed as follows:	
	Reach Conditional Rolling Averaging Period SSO for			
		Chloride (mg/L)		
	6	150	Annual	
	5	150	Annual	
	4B	117	3-month	
	4B Critical	130^{a}	3-month ^b	
	Conditions			
	5 4B 4B Critical	150 150	Annual	

Element	Table 7-6.1. Upper Santa Clara River Chloride TMDL: Elements Santa Clara River Chloride	
	 a. The conditional SSO for chloride in Reach 4B under critical condition applies only if the following conditions and implementation requirements are met: Water supply chloride concentrations measured in Castaic Lake are ≥ 80 mg/L. The Santa Clarita Valley Sanitation District (SCVSD) shall provide supplemental water to salt-sensitive agricultural uses that are irrigated with surface water during periods when Reach 4B surface water exceeds 117 mg/L. Beginning May 4, 2016, the cumulative net chloride loading above 117 mg/L (CNCl₁₁₇) to Reach 4B of the SCR from the SCVSD Water Reclamation Plants (WRPs) is zero or less, 	
	where: $ \begin{aligned} & CNCl_{117} = Cl_{(Above\ 117)} - Cl_{(Below\ 117)} - Cl_{(Export\ Ews)} \\ & Where: \\ & Cl_{(Above\ 117)} &= [WRP\ Cl\ Load^1/Reach\ 4B\ Cl\ Load^2]\ *\ [Reach\ 4B\ Cl\ Load_{>117}^3] \\ & Cl_{(Below\ 117)} &= [WRP\ Cl\ Load^1/Reach\ 4B\ Cl\ Load^2]\ *\ [Reach\ 4B\ Cl\ Load_{<=117}^4] \end{aligned} $	
	Cl _(Export EWs) = Cl Load Removed by Extraction Wells ¹ WRP Cl Load is determined as the monthly average Cl concentration multiplied by the monthly average flow measured at the Valencia WRP. ² Reach 4B Cl Load is determined as the monthly average Cl concentration at SCVSD Receiving Water Station RF multiplied by the monthly average flow measured at USGS Gauging Station 11109000 (Las Brisas Bridge). ³ Reach 4B Cl Load _{>117} means the calculated Cl load to Reach 4B when monthly average Cl concentration in Reach 4B is above 117 mg/L.	
	 4 Reach 4B Cl Load_{<=117} means the calculated Cl load to Reach 4B when monthly average Cl concentration in Reach 4B is below or equal to 117 mg/L. 4. The chief engineer of the SCVSD signs under penalty of perjury and submits to the Los Angeles Regional Water Quality Control Board (Regional Board) a letter documenting the fulfillment of conditions 1, 2, and 3. 	

Element	Table 7-6.1. Upper Santa Clara River Chloride TMDL: Elements Santa Clara River Chloride			
	b. The averaging period for the critical condition SSO may be reconsidered based on results of chloride trend monitoring after the conditional WLAs of this TMDL are implemented. 2. Conditional SSOs for Groundwater Conditional groundwater SSOs are listed as follows: Groundwater Conditional Rolling Averaging Basin Groundwater Period SSO for Chloride (mg/L)			
	Santa Clara Bouquet & San Francisquito Canyons	150	Annual	
	Lower area east of Piru Creek ^a	150	Annual	
	a This objective only applies to the San Pedro formation. Existing objective of 200 mg/L applies to shallow alluvium layer above San Pedro formation. The conditional SSOs for chloride in the groundwater in Santa Clara-Bouquet & San Francisquito Canyons and the lower area east of Piru Creek (San Pedro Formation) shall apply and supersede the existing groundwater quality objectives only when chloride load reductions and/or chloride export projects are in operation by the SCVSD according to the implementation section in Table 7-6.1.			
Source Analysis	The principal source of chloride into Reaches 5 and 6 of the Santa Clara River is discharges from the Saugus WRP and Valencia WRP, which are estimated to contribute 70% of the chloride load in Reaches 5 and 6. These sources of chloride accumulate and degrade groundwater in the lower area east of Piru Creek in the basin.			
Linkage Analysis	assess the linkage between	chloride sources an	VI) model was developed to d in-stream water quality aches 4A, 4B, 5, and 6 and	

Element	Elements	er Santa Clara Rive Santa Clara River Chl	er Chloride TMDL:
	predict the effects of V and groundwater unde use assumptions include WRP in order to deter load allocations (LAs) The linkage analysis d through a combination	VRP discharges on chlor r a variety of future hyd ding future discharges fr mine appropriate wastel emonstrates that benefic	oad allocations (WLAs) and cial uses can be protected ater and groundwater and
Waste Load Allocations (for point sources)	chloride load reduction by the SCVSD accord these conditions are no quality objectives of 1	ing to the implementation of met, WLAs shall be but 00 mg/L. discharges to Reach 4E	rt projects are in operation on section in Table 7-6.1. If ased on existing water
		Chloride SSO (mg/L)	Period
	following cond 1. Water sup Lake are ≥ 2. SCVSD sl agricultura periods wh 3. Beginning above 117 Saugus and	117 130a al WLA under critical continuous and implementation ply chloride concentrations 80 mg/L. The provide supplementation of the supp	ulative net chloride loading ach 4B of the SCR from the o or less, where:

Element	Table 7-6.1. Upper Santa Clara River Chloride TMDL: Elements Santa Clara River Chloride
	Where:
	$Cl_{(Above 117)}$ = [WRP Cl Load ¹ /Reach 4B Cl Load ²] * [Reach 4B Cl Load _{>117} ³]
	$Cl_{(Below 117)}$ = [WRP Cl Load ¹ /Reach 4B Cl Load ²] * [Reach 4B Cl Load ²] *
	Cl _(Export EWs) = Cl Load Removed by Extraction Wells
	 WRP Cl Load is determined as the monthly average Cl concentration multiplied by the monthly average flow measured at the Valencia WRP. Reach 4B Cl Load is determined as the monthly average Cl concentration at SCVSD Receiving Water Station RF multiplied by the monthly average flow measured at USGS Gauging Station 11109000 (Las Brisas Bridge). Reach 4B Cl Load_{>117} means the calculated Cl load to Reach 4B when monthly average Cl concentration in Reach 4B is above 117 mg/L. Reach 4B Cl Load_{<=117} means the calculated Cl load to Reach 4B when monthly average Cl concentration in Reach 4B is below or equal to 117 mg/L. The chief engineer of the SCVSD signs under penalty of
	perjury and submits to the Regional Board a letter documenting the fulfillment of conditions 1, 2, and 3.
	b. The averaging period for the critical condition WLA may be reconsidered based on results of chloride trend monitoring after the conditional WLAs of this TMDL are implemented.
	Discharges to Reaches 5 and 6 by the Saugus and Valencia WRPs will have final concentration-based and mass-based conditional WLAs for chloride based on conditional SSOs as follows:

Element	Table 7-6.1. Elements			
	Santa Clara River Chloride			
	WRP	Concentration-based Conditional WLA (12-month Average)	Mass-based Conditional WLA	
		(mg/L)	(12-month Average) (pounds/day)	
	Saugus Valencia	150 150	$\begin{array}{c} Q_{\rm Design}*150~mg/L*8.34 \\ Q_{\rm Design}*150~mg/L*8.34~- \\ AF_{RO} \end{array}$	
	per day (MGI		WRPs in units of million gallons has loading adjustment factor for ties, where:	
	If RO facilities months	If RO facilities are operated at $\geq 50\%$ rated capacity ^a in preceding 12 months		
	$AF_{RO} = 0$			
	If RO facilities are operated at < 50% rated capacity ^b in preceding 12 months			
	$AF_{RO} = (50\% \text{ rated capacity} - \%RO \text{ Capacity}) * ChlorideLoadRO$			
	 a Rated capacity is based on 3 MGD of recycled water treated with RO, 90% of the time. b If operation of RO facilities at <50% rated capacity is the result of conditions that are outside the control of SCVSD, then under the discretion of the Executive Officer of the Regional Board, the 			
	AF _{RO} may be set to 0. ^c Chloride load reduction is based on operation of a 3 MGD RO treatment plant treating recycled water with chloride concentration of 50 mg/L + Water Supply Chloride. Assumes operational capacity factor of 90% and RO membrane chloride rejection rate of 95%. Determination of chloride load based on the following:			
	ChlorideLo	$adRO = 90\% \times [(Q_{RO} \times C_{WR})]$	$_{P} \times 8.34) \times r] \times \begin{pmatrix} 30 Days \\ Month \end{pmatrix}$	
	Where $Q_{RO} = 1$: RO treatment flow in MGl	D (3 MGD)	
	C _{WRP} =	Chloride concentration in	water supply + 50 mg/L	

Element		Upper Santa Clar	a River Chloride TMDL:
	Elements	Santa Clara Ri	ver Chloride
	r = % Reverse Osmosis chloride rejection (95% or 0.95) 8.34 = Conversion factor (ppd/(mg/L*MGD)) Other existing NPDES discharges contribute a minor chloride load. The		
	Reach Concentration- Rolling Averaging based Conditional WLA for Chloride (mg/L)		Rolling Averaging Period
	6	150	Annual
	5	150	Annual
	4B	117	3-month
Load Allocation (for non point sources)			
	Reach	Concentration- based Conditional LA for Chloride (mg/L)	Rolling Averaging Period
	6	150	Annual
	5	150	Annual
	4B	117	3-month

Implementation

Refer to Table 7-6.2.

Implementation of Upper Santa Clara River Conditional Site Specific Objectives for Chloride

In accordance with Regional Board resolution 97-002, the Regional Board and stakeholders have developed an integrated watershed plan to address chloride impairments and protect beneficial uses of surface waters and groundwater basins underlying Reaches 4B, 5, and 6 of the Santa Clara River. The plan involves: 1) Reducing chloride loads and/or increasing chloride exports from the USCR watershed through implementation of advanced treatment (RO) of a portion of the effluent from the Valencia WRP. The advanced treated effluent will be discharged into Reach 4B or blended with extracted groundwater from the Piru Basin underlying Reach 4B and discharged into Reach 4A. The resultant brine from the advanced treatment process will be disposed in a legal and environmentally sound manner. 2) Implementing the conditional SSOs for chloride in surface waters and underlying groundwater basins of the USCR watershed provided in Chapter 3.

The watershed chloride reduction plan will be implemented through NPDES permits for the Valencia WRP and a new NPDES permit for discharge into Reach 4A. The conditional SSOs for chloride in the USCR watershed shall apply and supersede the regional water quality objectives only when chloride load reductions and/or chloride export projects are in operation and reduce chloride loading in accordance with the following table:

Water Supply Chloride ¹	Chloride Load Reductions ²
40 mg/L	58,000 lbs per month
50 mg/L	64,000 lbs per month
60 mg/L	71,000 lbs per month
70 mg/L	77,000 lbs per month
80 mg/L	83,000 lbs per month
90 mg/L	90,000 lbs per month
100 mg/L	96,000 lbs per month

¹ Based on measured chloride of the State Water Project (SWP) water stored in Castaic Lake.

² Chloride load reduction is based on operation of a 3 MGD RO treatment plant treating recycled water with chloride concentration of 50 mg/L + Water Supply Chloride. Assumes operational capacity factor of 90% and RO membrane chloride rejection rate of 95%. Determination of chloride load based on the following:

$$ChlorideLoad = 90\% \times [(Q_{RO} \times C_{WRP} \times 8.34) \times r] \times \begin{pmatrix} 30Days \\ Month \end{pmatrix}$$

where r = % chloride rejection (95%) Q_{RO} = RO treatment flow (3 MGD)

 C_{WRP} = SWP Cl + 50 mg/L

Conditional WLAs

Conditional WLAs for the Saugus and Valencia WRPs will be implemented through effluent limits, receiving water limits and monitoring requirements in NPDES permits. Conditional WLAs for Reach 4B will be implemented as receiving water limits. Conditional WLAs for Reaches 5 and 6 will be implemented as effluent limits.

The implementation plan proposes that during the period of TMDL implementation, compliance for the WRPs' effluent limits will be evaluated in accordance with interim WLAs.

Saugus WRP:

The interim WLA for chloride is equal to the interim limit for chloride specified in order No. R4-04-004. The interim WLA for TDS is 1000 mg/L as an annual average. The interim WLA for sulfate is 450 mg/L as an annual average. These interim WLAs shall apply as NPDES permit limits and WRR permit limits for discharges to the SCR and recycled water uses from the Saugus WRP instead of existing groundwater quality objectives. The final WLAs are equal to existing groundwater quality objectives for TDS and sulfate in Table 3-10 of the Basin Plan. The Regional Board may revise the final WLAs based on review of trend monitoring data as detailed in the monitoring section of this Basin Plan amendment.

Valencia WRP:

The interim WLA for chloride is equal to the interim limit for chloride specified in order No. R4-04-004. The interim WLA for TDS is 1000 mg/L as an annual average. The interim WLA for sulfate is 450 mg/L as an annual average. These interim WLAs shall apply as NPDES permit limits and WRR permit limits for discharges to the SCR and recycled water uses from the Valencia WRP instead of existing groundwater quality objectives. The final WLAs are equal to existing groundwater quality objectives for TDS and sulfate in Table 3-10 of the Basin Plan. The Regional Board may revise the final WLAs based on review of trend monitoring data as detailed in the monitoring section of this Basin Plan amendment.

Newhall Ranch WRP:

The Regional Board may consider assigning conditional WLAs for the Newhall Ranch WRP pending implementation of a chloride mass removal quantity that is proportional to mass based chloride removal required for the Valencia WRP.

Supplemental Water released to Reach 6 of Santa Clara River:

In order to accommodate the discharge of supplemental water to Reach 6, interim WLAs are provided for sulfate of 450 mg/L and TDS of 1000 mg/L as annual averages. The final WLAs are equal to the existing water quality objectives for sulfate and TDS in Table 3-8 of the Basin Plan. The Regional Board may revise the final WLA based on review of trend monitoring data as detailed in the monitoring section of this Basin Plan amendment.

Monitoring

NPDES monitoring: NPDES Permittee will conduct chloride, TDS, and sulfate monitoring to ensure that water quality objectives are being met.

Trend monitoring: The SCVSD and Reach 4A Discharge Permittee will conduct chloride, TDS, and sulfate trend monitoring to ensure that the goal of chloride export in the watershed is being achieved, water quality objectives are being met, and downstream groundwater and surface water quality is not degraded due to implementation of compliance measures. Chloride, TDS, and sulfate trend monitoring for groundwater shall be conducted by the SCVSD at the following locations measured at representative wells as determined by the Regional Board Executive Officer: (a) Shallow alluvium layer in east Piru Basin, (b) San Pedro Formation in east Piru Basin, and (c) groundwater basins under Reaches 5 and 6, which shall be equivalent or greater than existing groundwater monitoring required by NPDES permits for Saugus and Valencia WRPs. Chloride, TDS, and sulfate trend monitoring for groundwater shall be conducted by the Reach 4A Permittee at the following locations measured at representative wells as determined by the Regional Board Executive Officer: (a) Fillmore Basin, and (b) Santa Paula Basin. Chloride, TDS, and sulfate trend monitoring for surface water shall be conducted by the SCVSD for Reaches 4B, 5 and 6, while chloride, TDS, and sulfate trend monitoring for surface water shall be conducted by the Reach 4A Permittee for Reaches 3 and 4A. Chloride, TDS, and sulfate trend monitoring shall be conducted at a minimum of once per quarter for groundwater and at a minimum of once per month for surface water. Chloride, TDS, and sulfate trend monitoring shall extend beyond the completion date of this TMDL to evaluate impacts of compliance measures to downstream groundwater and surface water quality. A

monitoring plan shall be submitted by the SCVSD and Reach 4A
Permittee to the Regional Board for Executive Officer approval within six
months after the completion date of Task 10. Monitoring will begin one
year after Executive Officer approval of the monitoring plan to allow time
for the installation of any monitoring wells and/or surface water
monitoring stations. Chloride, TDS, and sulfate trend monitoring in
Fillmore and Santa Paula Basins and in Reaches 3 and 4A will begin one
year after Executive Officer approval of the monitoring plan and upon
issuance of NPDES permit for the Reach 4A Permitee. This TMDL shall
be reconsidered if chloride, TDS, and sulfate trend monitoring indicates
degradation of groundwater or surface water due to implementation of
compliance measures.

Margin of Safety

An implicit margin of safety is incorporated through conservative model assumptions and chloride mass balance analysis. The model is an integrated groundwater surface water model which shows that chloride discharged from the WRPs accumulates in the east Piru Basin. Further mass balance analysis shows that the chloride mass removed from the Piru Basin exceeds the chloride loaded into the Piru Basin from implementation of the conditional SSOs.

Seasonal Variations and Critical Conditions

During dry weather conditions, less surface flow is available to dilute effluent discharge, groundwater pumping rates for agricultural purposes are higher, groundwater discharge is lower, poorer quality groundwater may be drawn into the aquifer, and evapotranspiration effects are greater than in wet weather conditions. During drought, reduced surface flow and increased groundwater extraction continues through several seasons with greater impacts on groundwater resources and discharges. Dry and critically dry periods affecting the Sacramento and San Joaquin River Valleys reduce fresh-water flow into the Sacramento-San Joaquin Delta and result in higher than normal chloride concentrations in the State Water Project supply within the California aqueduct system. These increased chloride levels are transferred to the upper Santa Clara River. This critical condition is defined as when water supply concentrations measured in Castaic Lake are ≥ 80 mg/L.

These critical conditions were included in the GSWI model to determine appropriate allocations and implementation scenarios for the TMDL.

Ta	ble 7-6.2. Upper Santa Clara River Chloride TMDL	Completion
In	plementation	Date
	Implementation Tasks	
1.	Alternate Water Supply a) Should (1) the in-river concentration at Blue Cut, the Reach 4B boundary, exceed the conditional SSO of 117 mg/L, measured for the purposes of this TMDL as a rolling three-month average, (2) each agricultural diverter provide records of the diversion dates and amounts to the Regional Board and Santa Clarita Valley County Sanitation Districts of Los Angeles County (SCVSD) for at least 2 years after the effective date of the TMDL and (3) each agricultural diverter provides photographic evidence that diverted water is applied to avocado, strawberry or other chloride sensitive crop and evidence of a water right to divert, then the SCVSD will be responsible for providing an alternative water supply, negotiating the delivery of alternative water by a third party, or providing fiscal remediation to be quantified in negotiations between the SCVSD and the agricultural diverter at the direction of the Regional Water Quality Control Board until such time as the in-river chloride concentrations do not exceed the conditional SSO.	Effective Date of TMDL (05/04/2005)
	b) Should the instream concentration exceed 230 mg/L more than two times in the three year period, the discharger identified by the Regional Board Executive Officer shall be required to submit, within ninety days of a request by the Regional Board Executive Officer, a workplan for an accelerated schedule to reduce chloride discharges.	
2.	Progress reports will be submitted by the SCVSD to Regional Board staff on a semiannual basis from the effective date of the TMDL for tasks 4, 6, and 7, and on an annual basis for Tasks 5 and 11.	Semiannually and annually
3.	Chloride Source Identification/Reduction, Pollution Prevention and Public Outreach Plan: Six months after the effective date of the TMDL, the SCVSD will submit a plan to the Regional Board that addresses measures taken and planned to be taken to quantify and control sources of chloride, including, but not limited to: execute community-wide outreach programs, which were developed based on the pilot outreach efforts conducted by the SCVSD, assess potential incentive/disincentive programs for residential self-regenerating water softeners, and other measures that may be effective in controlling chloride. The SCVSD shall develop and implement the source reduction/pollution prevention and public outreach program,	6 months after Effective Date of TMDL (11/04/2005)

	able 7-6.2. Upper Santa Clara River Chloride TMDL aplementation Implementation Tasks	Completion Date
	and report results annually thereafter to the Regional Board. Chloride sources from imported water supplies will be assessed. The assessment will include conditions of drought and low rainfall, and will analyze the alternatives for reducing this source.	
4.	The SCVSD will convene a technical advisory committee or committees (TAC(s)) in cooperation with the Regional Board to review literature develop a methodology for assessment, and provide recommendations with detailed timelines and task descriptions to support any needed changes to the time schedule for evaluation of appropriate chloride threshold for Task 6. The Regional Board, at a public hearing will re-evaluate the schedule for Task 6 and subsequent linked tasks based on input from the TAC(s), along with Regional Board staff analysis and assessment consistent with state and federal law, as to the types of studies needed and the time needed to conduct the necessary scientific studies to determine the appropriate chloride threshold for the protection of salt sensitive agricultural uses, and will take action to amend the schedule if there is sufficient technical justification.	12 months after Effective Date (05/04/2006)
5.	Groundwater/Surface Water Interaction Model: The SCVSD will solicit proposals, collect data, develop a model in cooperation with the Regional Board, obtain peer review, and report results. The impact of source waters and reclaimed water plans on achieving the water quality objective and protecting beneficial uses, including impacts on underlying groundwater quality, will also be assessed and specific recommendations for management developed for Regional Board consideration. The purpose of the modeling and sampling effort is to determine the interaction between surface water and groundwater as it may affect the loading of chloride from groundwater and its linkage to surface water quality.	2.5 years after Effective Date of TMDL (11/20/2007)
	Evaluation of Appropriate Chloride Threshold for the Protection of Sensitive Agricultural Supply Use and Endangered Species Protection: The SCVSD will prepare and submit a report on endangered species protection thresholds. The SCVSD will also prepare and submit a report presenting the results of the evaluation of chloride thresholds for salt sensitive agricultural uses, which shall consider the impact of drought and low rainfall conditions and the associated increase in imported water concentrations on downstream crops utilizing the result of Task 5.	2.5 years after Effective Date of TMDL (11/20/2007)
7.	Develop SSO for Chloride for Sensitive Agriculture: The SCVSD	2.8 years after

Ta	ble 7-6.2. Upper Santa Clara River Chloride TMDL	Completion
In	plementation	Date
	Implementation Tasks	
8	will solicit proposals and develop technical analyses upon which the Regional Board may base a Basin Plan amendment. Develop Anti-Degradation Analysis for Revision of Chloride	Effective Date of TMDL (02/20/2008)
	Objective by SSO: The SCVSD will solicit proposals and develop draft anti-degradation analysis for Regional Board consideration.	
9.	Develop a pre-planning report on conceptual compliance measures to meet different hypothetical final conditional wasteload allocations. The SCVSD shall solicit proposals and develop and submit a report to the Regional Board that identifies potential chloride control measures and costs based on different hypothetical scenarios for chloride SSOs and final conditional wasteload allocations.	
10.	a) Preparation and Consideration of a Basin Plan Amendment (BPA) to revise the chloride objective by the Regional Board.	3.5 years after Effective Date of TMDL
	b) Evaluation of Alternative Water Supplies for Agricultural Beneficial Uses: The SCVSD will quantify water needs, identify alternative water supplies, evaluate necessary facilities, and report results, including the long-term application of this remedy.	(12/11/2008)
	c) Analysis of Feasible Compliance Measures to Meet Final Conditional Wasteload Allocations for Proposed Chloride Objective. The SCVSD will assess and report on feasible implementation actions to meet the chloride objective established pursuant to Task 10a).	
	d) Reconsideration of and action taken on the Chloride TMDL and Final Conditional Wasteload Allocations for the Upper Santa Clara River by the Regional Board.	
11.	Trend monitoring: The SCVSD and Reach 4A Permittee will conduct chloride, TDS, and sulfate trend monitoring to ensure that the goal of chloride export in the watershed is being achieved, water quality objectives are being met, and downstream groundwater and surface water quality is not degraded due to implementation of compliance measures. Chloride, TDS, and sulfate trend monitoring for groundwater shall be conducted by the SCVSD at the following locations measured at representative wells as determined by the Regional Board Executive Officer: (a) Shallow alluvium layer in east Piru Basin, (b) San Pedro Formation in east Piru Basin, and (c) groundwater basins under Reaches 5 and 6, which shall be equivalent	4 years after Effective Date of TMDL (05/04/2009)

Table 7-6.2. Upper Santa Clara River Chloride TMDL Implementation Implementation Tasks	Completion Date
or greater than existing groundwater monitoring required by NPDES permits for Saugus and Valencia WRPs. Chloride, TDS, and sulfate trend monitoring for groundwater shall be conducted by the Reach 4A Permittee at the following locations measured at representative wells as determined by the Regional Board Executive Officer: (a) Fillmore Basin, and (b) Santa Paula Basin. Chloride, TDS, and sulfate trend monitoring for surface water shall be conducted by the SCVSD for Reaches 4B, 5 and 6, while chloride, TDS, and sulfate trend monitoring for surface water shall be conducted by the Reach 4A Permittee for Reaches 3 and 4A. Chloride, TDS, and sulfate trend monitoring shall be conducted at a minimum of once per quarter for groundwater and at a minimum of once per month for surface water. Chloride, TDS, and sulfate trend monitoring shall extend beyond the completion date of this TMDL to evaluate impacts of compliance measures to downstream groundwater and surface water quality. A monitoring plan shall be submitted by the SCVSD and Reach 4A Permittee to the Regional Board for Executive Officer approval within six months after the completion date of Task 10. Monitoring will begin one year after Executive Officer approval of the monitoring plan to allow time for the installation of any monitoring wells and/or surface water monitoring stations. Chloride, TDS, and sulfate trend monitoring in Fillmore and Santa Paula Basins and in Reaches 3 and 4A will begin one year after Executive Officer approval of the monitoring plan and upon issuance of NPDES permit for the Reach 4A Permitee. This TMDL shall be reconsidered if chloride, TDS, and sulfate trend monitoring indicates degradation of groundwater or surface water due to implementation of compliance measures.	
12. a) Implementation of Compliance Measures, Planning: The SCVSD shall submit a report of planning activities which include but are not limited to: (1) identifying lead state/federal agencies; (2) administering a competitive bid process for the selection of EIR/EIS and Engineering Consultants; (3) Development of Preliminary Planning and Feasibility Analyses; (4) Submittal of Project Notice of Preparation/Notice of Intent; (5) Preparation of Draft Wastewater Facilities Plan and Programmatic EIR; (6) Administration of Public Review and Comment Periods; (7) Development of Final Wastewater Facilities Plan and Programmatic EIR and incorporation and response to comments; (8) Administration of final public review and certification process; and (9) Filing a Notice of Determination and Record of Decision.	5 years after Effective Date of TMDL (05/04/2010)

Table 7-6.2. Upper Santa Clara River Chloride TMDL Implementation Implementation Tasks	Completion Date
b) Implementation of Compliance Measures, Planning: The SCVSD shall provide a schedule of related tasks and subtasks related to Task 12a), and provide semi-annual progress reports on progress of planning activities, thereafter, until completion of Final Wastewater Facilities Plan and Programmatic EIR.	5 years after Effective Date of TMDL (05/04/2010)
13. The Regional Board staff will re-evaluate the schedule to implement control measures needed to meet final conditional WLAs adopted pursuant to Task 10 d) and the schedule for Task 14. The Regional Board, at a public meeting will consider extending the completion date of Task 14 and reconsider the schedule to implement control measures to meet final conditional WLAs adopted pursuant to Task 10 d). The SCVSD will provide the justification for the need for an extension to the Regional Board Executive Officer at least 6 months in advance of the deadline for this task.	6 years after Effective Date of TMDL (05/04/2011)
14. a) Implementation of Compliance Measures, Complete Environmental Impact Report: The SCVSD shall complete a Wastewater Facilities Plan and Programmatic Environmental Impact Report for facilities to comply with final effluent permit limits for chloride.	6 years after Effective Date of TMDL (05/04/2011)
b) Implementation of Compliance Measures, Engineering Design: The SCVSD will begin the engineering design of the recommended project wastewater facilities.	6 years after Effective Date of TMDL (05/04/2011)
c) Implementation of Compliance Measures, Engineering Design: The SCVSD will provide a design schedule of related tasks and subtasks, and provide semi-annual progress reports on progress of design activities, thereafter, until completion of Final Design. In addition the SCVSD will provide a construction schedule of related tasks and sub-tasks, and provide semi-annual progress reports on progress of construction activities, thereafter, until completion of recommended project wastewater facilities.	7 years after Effective Date of TMDL (05/04/2012)
d) Implementation of Compliance Measures, Construction: The SCVSD shall have applied and received all appropriate permits and have completed construction of the recommended project wastewater facilities.	9.5 years after Effective Date of TMDL (11/04/2014)
e) Implementation of Compliance Measures, Start-Up: The SCVSD shall have completed start-up, testing and certification of the	10 years after Effective Date of

Table 7-6.2. Upper Santa Clara River Chloride TMDL Implementation Implementation Tasks	Completion Date
recommended project wastewater facilities.	TMDL (05/04/2015)
15. The Regional Board Executive Officer may consider conditional SSOs for TDS and sulfate for Reaches 4B, 5, and 6 based on results of groundwater-surface water interaction studies on accumulation of TDS and sulfate in groundwater, potential impacts to beneficial uses, and an anti-degradation analysis.	7 years after Effective Date of TMDL (05/04/2012)
16. The Regional Board staff will re-evaluate the schedule to implement control measures needed to meet final conditional WLAs adopted pursuant to Task 10 d) and the schedule for Task 14. The Regional Board, at a public meeting will consider extending the completion of Task 14 and reconsider the schedule to implement control measures to meet final conditional WLAs adopted for chloride pursuant to Task 10 d). The SCVSD will provide the justification for the need for an extension to the Regional Board Executive Officer at least 6 months in advance of the deadline for this task. The Regional Board will also consider conditional SSOs and final conditional WLAs for TDS and sulfate based on results of Task 15.	9.5 years after Effective Date of TMDL (11/04/2014)
17. The interim WLAs for chloride shall remain in effect for no more than 10 years after the effective date of the TMDL. Conditional SSO for chloride in the USCR shall be achieved. The Regional Board may consider extending the completion date of this task as necessary to account for events beyond the control of the SCVSD.	10 years after Effective Date of TMDL (05/04/2015)
18. The interim WLAs for TDS and sulfate shall remain in effect for no more than 10 years after the effective date of the TMDL. Final WLAs shall apply at the end of 10 years unless conditional SSOs and final conditional WLAs for TDS and sulfate are adopted as described in Task 16.	10 years after Effective Date of TMDL (05/04/2015)