## 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.

This TMDL was approved by: The State Water Resource Control Board on May 22, 2007. The Office of Administrative Law on July 3, 2007.

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

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. U	pper Santa Clar	a River Chloride TMDL:
	Elements		
	Santa Clara River Chloride		
Problem Statement	Elevated chloride concentrations are causing impairments of the water quality objective in Reach 5 (EPA 303(d) list Reach 7) and Reach 6 (EPA 303(d) list Reach 8) of the Santa Clara River (SCR). These reaches are on the 1998 and 2002 Clean Water Act (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 downstream end of Reach 5 (EPA 303(d) list Reach 7) and Reach 6 (EPA 303(d) list Reach 8) in the Upper Santa Clara River (USCR). Irrigation of salt sensitive crops such as avocados, strawberries, and nursery crops with water containing elevated levels of chloride results in reduced crop yields. Chloride levels in groundwater in Piru Basin underlying the reach downstream of Reach 5 are also rising.		
Numeric Target (Interpretation of the numeric water quality objective, used to calculate the load allocations)	Numeric targets are equivalent to conditional site specific objectives (SSOs) that are based on technical studies regarding chloride levels which protect salt sensitive crops and endangered and threatened species, chloride source identification, and the magnitude of assimilative capacity in the upper reaches of the Santa Clara River and underlying groundwater basin. The TMDL special study, Literature Review Evaluation, shows that the most sensitive beneficial uses can be supported with rolling averaging periods as shown in the tables below.		
	1. Conditional Su	urface 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 100 mg/L 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. Conditional surface water SSOs for Reaches 4B, 5, and 6 of the Santa Clara River are listed as follows:		
	Reach	Conditional SSO for	Rolling Averaging Period
		Chloride (mg/L)	
	6	150	12-monthAnnual
	5	150	12-monthAnnual
1	4B	117	3-month
	4B Critical Conditions	130 <sup>a</sup>	3-month <sup>b</sup>

Element	Table 7-6.1. Upper Santa Clara River Chloride TMDL:         Elements         Santa Clara River Chloride
	Santa Ciara River Chioride
	a. The conditional SSO for chloride in Reach 4B under critical condition <u>shall</u> applyies only if the following conditions and implementation requirements are met:
	<ol> <li>Water supply chloride concentrations measured in Castaic Lake are ≥ 80 mg/L.</li> </ol>
	2. 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.
	<ol> <li>Beginning By May 4, 202016, the 10-year cumulative net chloride loading above 117 mg/L (CNCl<sub>117</sub>)<sup>i</sup> to Reach 4B of the SCR, calculated annually, from the SCVSD Water Reclamation Plants (WRPs) shall be server or less, where:</li> </ol>
	$\underline{i}$ CNCl <sub>117</sub> = Cl <sub>(Above 117)</sub> – Cl <sub>(Below 117)</sub> – Cl <sub>(Export Ews)</sub>
	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 <sup>1</sup> /Reach 4B Cl Load <sup>2</sup> ] * [Reach 4B Cl Load <sub>&lt;=117</sub> <sup>4</sup> ]
	Cl <sub>(Export EWs)</sub> = Cl Load Removed by Extraction Wells <sup>1</sup> WRP Cl Load is determined as the monthly average Cl concentration multiplied by the monthly average flow measured at the Valencia WRP.
	<sup>2</sup> 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).
	<sup>3</sup> Reach 4B Cl Load <sub>&gt;117</sub> means the calculated Cl load to Reach 4B when monthly average Cl concentration in Reach 4B is above 117 mg/L.
	<ul> <li><sup>4</sup> Reach 4B Cl Load<sub>&lt;=117</sub> means the calculated Cl load to Reach 4B when monthly average Cl concentration in Reach 4B is below or equal to 117 mg/L.</li> </ul>
	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			
	reconsidered based on r	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 C Conditional groundwater S		llows:	
	Groundwater Basin	Conditional Groundwater SSO for Chloride (mg/L)	Rolling Averaging Period	
	Santa Clara Bouquet & San Francisquito Canyons	150	<u>12-monthAnnua</u>	
	Castaic Valley	<u>150</u>	<u>12-month</u>	
	Lower area east of Piru Creek <sup>a</sup>	150	<u>12-month</u> Annua	
	<sup>a</sup> This objective only appl objective of 200 mg/L app formation.		formation. Existing ium layer above San Pedro	
	east of Piru Creek (San Pe existing groundwater qual	to Canyons <u>. Castaic</u> dro Formation) shal ity objectives only w export projects are	• Valley and the lower area l apply and supersede the when chloride load in operation by the SCVSD	
Source Analysis	The principal source of ch River is discharges from th estimated to contribute 700 These sources of chloride lower area east of Piru Cre	ne Saugus WRP and % of the chloride loa accumulate and deg	Valencia WRP, which are ad in Reaches 5 and 6.	

Element	Table 7-6.1. Upper Santa Clara River Chloride TMDL:         Elements         Santa Clara River Chloride		
Linkage Analysis	A groundwater-surface water interaction (GSWI) model was developed to assess the linkage between chloride sources and in-stream water quality and to quantify the assimilative capacity of Reaches 4A, 4B, 5, and 6 and the groundwater basins underlying those reaches. GSWI was then used to predict the effects of WRP discharges on chloride loading to surface water and groundwater under a variety of future hydrology, land use, and water use assumptions including future discharges from the Newhall Ranch WRP in order to determine appropriate wasteload allocations (WLAs) and load allocations (LAs).		
	The linkage analysis demonstrates that beneficial uses can be protected through a combination of SSOs for surface water and groundwater and reduction of chloride levels from the Valencia WRP effluent through advanced treatment.		
Waste Load Allocations (for point sources)	The conditional WLAs <u>for chloride</u> for all point sources shall apply 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. If these conditions are not met, WLAs shall be based on existing water quality objectives <u>for chloride</u> of 100 mg/L. Conditional WLAs <u>for chloride</u> for discharges to Reach 4B by the Saugus and Valencia WRPs are as follows:		
	Reach       Concentration-based Conditional WLA for Chloride Conditional Chloride SSO -(mg/L)       Rolling Averaging Period		
	4B 117 <u>(3-month Average)</u> , 3-month 230 (Daily Maximum)		
	4B Critical Conditions 130 <sup>a</sup> (3-month Average <sup>b</sup> ), 3-month <sup>b</sup> 230 (Daily Maximum)		
	<ul> <li>a. The Conditional WLA under critical conditions <u>shall</u> applyies only if the following conditions and implementation requirements are met:</li> <li>1. Water supply chloride concentrations measured in Castaic Lake are ≥ 80 mg/L.</li> </ul>		

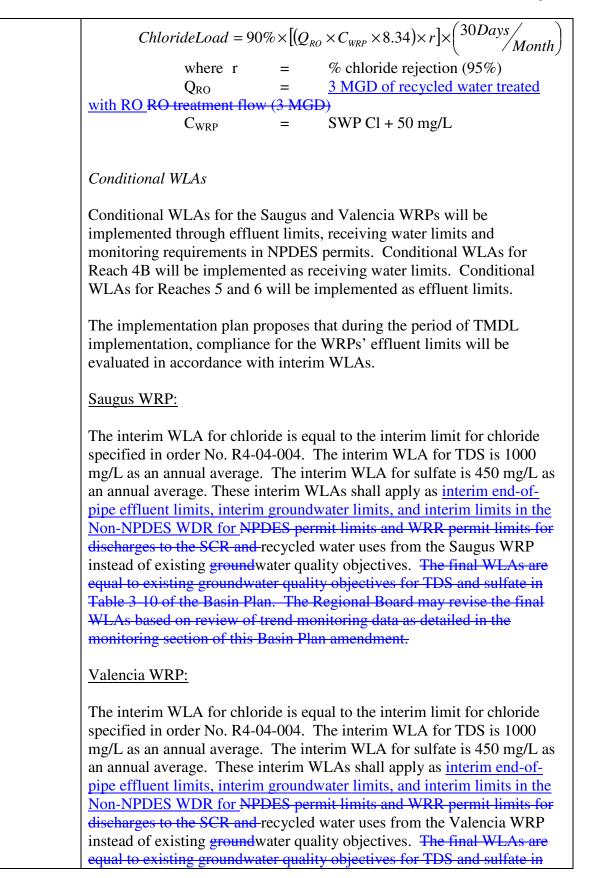
Element	Table 7-6.1. Upper Santa Clara River Chloride TMDL:         Elements         Santa Clara River Chloride
	<ol> <li>SCVSD shall provide supplemental water to salt-sensitive agricultural uses that are irrigated with surface water during periods when Reach 4B surface water exceeds 117 mg/L.</li> <li>Beginning-By May 4, 20162020, the 10-year cumulative net chloride loading above 117 mg/L (CNCl<sub>117</sub>)<sup>i</sup> to Reach 4B of the SCR, calculated annually, from the Saugus and Valencia WRPs is-shall be zero or less, where:</li> </ol>
	$\underline{ i}_{CNCl_{117}} = Cl_{(Above \ 117)} - Cl_{(Below \ 117)} - Cl_{(Export \ Ews)}$ Where:
	$Cl_{(Above 117)}$ = [WRP Cl Load <sup>1</sup> /Reach 4B Cl Load <sup>2</sup> ] * [Reach 4B Cl Load
	$Cl_{(Below 117)} = [WRP Cl Load1/Reach 4B Cl Load2] * [Reach 4B Cl Load2] = [WRP Cl Load4/Reach 4B Cl Load2] * [Reach 4B Cl Load4] = [WRP Cl Load4/Reach 4B Cl Load4] * [Reach 4B Cl$
	Cl <sub>(Export EWs)</sub> = Cl Load Removed by Extraction Wells
	<ul> <li><sup>1</sup> WRP Cl Load is determined as the monthly average Cl concentration multiplied by the monthly average flow measured at the Valencia WRP.</li> <li><sup>2</sup> 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).</li> <li><sup>3</sup> Reach 4B Cl Load<sub>&gt;117</sub> means the calculated Cl load to Reach 4B when monthly average Cl concentration in Reach 4B is above 117 mg/L.</li> <li><sup>4</sup> Reach 4B Cl Load<sub>&lt;=117</sub> means the calculated Cl load to Reach</li> </ul>
	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 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.

Element	Table 7-6.1 Elements	. Upper Santa Clara Ri Santa Clara River (	
	have final co		ugus and Valencia WRPs will -based conditional WLAs for ows:
	WRP	Concentration-based Conditional WLA <u>for</u> <u>Chloride</u> <u>(12-month Average)</u>	Mass-based Conditional WLA <u>for Chloride</u> _(12-month Average)
	Saugus	(mg/L) 150 <u>(12-month Average),</u>	(pounds/day) Q <sub>Design</sub> *150 mg/L*8.34 <u>(12-</u>
	Valencia	230 (Daily Maximum) 150 (12-month Average), 230 (Daily Maximum)	<u>month Average</u> ) Q <sub>Design</sub> *150 mg/L*8.34 – AF <sub>RO</sub> (12-month Average)
	per day (MG	• • •	RPs in units of million gallons s loading adjustment factor for s, where:
	If RO facilitie 12 months	es are operated at $\geq 50\%$ rated	- <u>C</u> eapacity <u>Factor</u> <sup>a</sup> in preceding
		$AF_{RO} = 0$	
	If RO facilit preceding 12		<sup>6</sup> rated c <u>C</u> apacity <u>Factor</u> <sup>b</sup> in
		$AF_{RO} = (50\% \text{ rated } Capacity ChlorideLoadRO^{c}$	ty <u>Factor</u> – %RO Capacity) *
	water <sup>b</sup> If op of con the dis	treated with RO, 90% of the treated with RO, 90% of the treation of RO facilities at <5 additions that are outside the o	based on 3 MGD of recycled ime. 0% rated capacity is the result control of SCVSD, then under icer of the Regional Board, the

El	lement	Table 7-6 Elements		
		trea conc oper reje	Santa Clara River Cl noride load reduction is based on tment plant treating <u>3 MGD of</u> centration of 50 mg/L + Water rational capacity factor of 90% ction rate of 95%. Determination owing:	n operation of a <u>3-MGD-RO</u> recycled water with chloride Supply Chloride. Assumes and RO membrane chloride
		Whe Q <sub>RO</sub>	$LoadRO = 90\% \times [(Q_{RO} \times C_{WRP} \times 8)]$ ere: = <u>3 MGD of recycled water treat</u> + in MGD (3 MGD)	
		$\mathbf{r} = \mathbf{c}$	<ul> <li>P = Chloride concentration in wat</li> <li>% Reverse Osmosis chloride rejec</li> <li>= Conversion factor (ppd/(mg/L</li> </ul>	tion (95% or 0.95)
		The final WLAs for TDS and sulfate are equal to existing surface water and groundwater quality objectives for TDS and sulfate in Tables 3-8 and 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.Other existingminor NPDES discharges (as defined in Table 4-1 of the Basin Plan) receive conditional WLAs, contribute a minor chloride load. The conditional WLA for these point sources is as follows:		
	_	Reach	Concentration-based Conditional WLA for Chloride (mg/L)	Rolling Averaging Period
		6	150 <u>(12-month Average),</u> 230 (Daily Maximum)	Annual
		5	150 <u>(12-month Average),</u> 230 (Daily Maximum)	Annual
	_	4B	117 <u>(3-month Average).</u> 230 (Daily Maximum)	<del>3-month</del>
		Other majo	r NPDES discharges (as defined i	n Table 4-1 of the Basin

Element	Table 7-6.1. Upper Santa Clara River Chloride TMDL:         Elements         Santa Clara River Chloride		
	consider assigning an analysis of the	Plan) receive WLAs equal to 100 mg/L. The Regional Board may consider assigning conditional WLAs to other major dischargers based on an analysis of the downstream increase in net chloride loading to surface water and groundwater as a result of implementation of conditional WLAs.	
Load Allocation (for non point sources)	•	sis indicates nonpoint sources are ditional <del>load allocations L</del> As for	5
	Reach	Concentration-based Conditional LA for Chloride (mg/L)	Rolling Averaging Period
	6	150 <u>(12-month Average),</u> 230 (Daily Maximum)	Annual
	5	150 <u>(12-month Average),</u> 230 (Daily Maximum)	Annual
	4B	117 <u>(3-month Average),</u> 230 (Daily Maximum)	<del>3-month</del>
	and/or chloride ex to the implementa	As shall apply only when chlori sport projects are in operation by ation section in Table 7-6.1. If the ed on existing water quality obje	the SCVSD according nese conditions are not

Implementation	Refer to Table 7-6.2.		
	Implementation of Upper Santa ( Objectives for Chloride	Clara River Conditional Site Specific	
	<ul> <li>and stakeholders have developed chloride impairments and protect groundwater basins underlying R River. The plan involves: 1) Rec chloride exports from the USCR advanced treatment (RO) of a po WRP. The advanced treated effl blended with extracted groundwa Reach 4B and discharged into Re advanced treatment process will environmentally sound manner. for chloride in surface waters and USCR watershed provided in Ch</li> <li>The watershed chloride reduction NPDES permits for the Valencia discharge into Reach 4A. The co watershed shall apply and supers only when chloride load reduction</li> </ul>	2) Implementing the conditional SSOs d underlying groundwater basins of the	
	Water Supply Chloride <sup>1</sup>	Chloride Load Reductions <sup>2</sup>	
	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		
		the State Water Project (SWP) water	
	stored in Castaic Lake.	d on operation of a <del>3 MGD</del> -RO treatment	
		a water with chloride concentration of 50	
1	mg/L + Water Supply Chloride.	Assumes operational capacity factor of	
		rejection rate of 95%. Determination of	
	chloride load based on the follow	ving:	



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	Table 3-10 of the Basin Plan.The Regional Board may revise the finalWLAs based on review of trend monitoring data as detailed in the monitoring section of this Basin Plan amendment.
1	Other Major NPDES Permits (including Newhall Ranch WRP):
	The Regional Board may consider assigning conditional WLAs for <u>other</u> <u>major NPDES permits, including</u> 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 Permittees 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 submit a monitoring plan to 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. The SCVSD monitoring plan shall include plans to monitor cChloride, TDS, and sulfate trend monitoring forin groundwater shall be conducted by the SCVSD at the following locations measured at and identify representative wells as determined to be approved by the Regional Board Executive Officer in the following locations: (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. The monitoring plan shall also include a plan for cChloride, TDS, and sulfate trend monitoring for surface water for Reaches 4B, 5 and 6. The monitoring plan shall include plans to monitor chloride, TDS, and sulfate 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

	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 The plan should propose a
	monitoring schedule that extends 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.
	water due to implementation of compliance measures.
	Trend monitoring: The Reach 4A Permittee will submit a monitoring plan
	to 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
	guality is not degraded due to implementation of compliance measures.
	The Reach 4A permittee monitoring plan shall include plans to monitor
	chloride, TDS, and sulfate in groundwater and identify representative
	wells to be approved by the Regional Board Executive Officer in the
	following locations (a) Fillmore Basin, and (b) Santa Paula Basin. The
	monitoring plan shall also include a plan for chloride, TDS, and sulfate
	trend monitoring for surface water for Reaches 3 and 4A. The monitoring
	plan should include plans to monitor chloride, TDS, and sulfate at a
	minimum of once per quarter for groundwater and at a minimum of once
	per month for surface water. The plan should propose a monitoring
	schedule that shall extend beyond the completion date of this TMDL to
	evaluate impacts of compliance measures to downstream groundwater and
	surface water quality. 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	During dry weather conditions, less surface flow is available to dilute	
Variations and	effluent discharge, groundwater pumping rates for agricultural purposes	
Critical Conditions	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 $\geq$ 80 mg/L.	
	These critical conditions were included in the GSWI model to determine	
	appropriate allocations and implementation scenarios for the TMDL.	
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Table 7-6.2. Upper Santa Clara River Chloride TMDLImplementation		Completion Date
	-	Dutt
1.	<ul> <li>Implementation Tasks</li> <li>Alternate Water Supply</li> <li>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 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</li> </ul>	Effective Date of TMDL (05/04/2005)
2.	discharges. 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. Progress reports will be submitted by the Reach 4A Permittee to	Semiannually and annually
3.	Regional Board staff on an annual basis for Task 12. 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	6 months after Effective Date of TMDL (11/04/2005)

Table 7-6.2. Upper Santa Clara River Chloride TMDLImplementationImplementation Tasks		Completion Date
	controlling chloride. The SCVSD shall develop and implement the source reduction/pollution prevention and public outreach program, 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)
6.	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)

	able 7-6.2. Upper Santa Clara River Chloride TMDL aplementation Implementation Tasks	Completion Date
	Develop SSO for Chloride for Sensitive Agriculture: The SCVSD will solicit proposals and develop technical analyses upon which the Regional Board may base a Basin Plan amendment.	2.8 years after Effective Date of TMDL (02/20/2008)
8.	Develop Anti-Degradation Analysis for Revision of Chloride 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 submit a monitoring plan to 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. <u>The SCVSD</u> monitoring plan shall include plans to monitor cChloride, TDS, and sulfate trend monitoring forin groundwater shall be conducted by the <u>SCVSD at the following locations measured atand identify</u>	4 years after Effective Date of TMDL (05/04/2009)

Table 7-6.2. Upper Santa Clara River Chloride TMDLImplementation	Completion Date
Implementation Tasks	Date
representative wells as determined to be approved by the Regional Board Executive Officer, in the following locations: (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. The monitoring plan shall also include a plan for chloride, TDS, and sulfate trend monitoring for surface water for Reaches 4B, 5 and 6. The monitoring plan shall include plans to monitor chloride, TDS, and sulfate at a minimum of once per quarter for groundwater and at a minimum of once per month for surface water. The plan should propose a monitoring schedule that extends beyond the completion date of this TMDL to evaluate impacts of compliance measures to downstream groundwater and surface water quality. 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. -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 in Fillmore and Santa Paula Basins and in Reaches 3 and 4A will begin one year after Executive Officer approval of the monitoring in Fillmore and Santa Paula Basins and in Reaches 3 and 4A will begin one year after Executive Officer approval of the monitoring in Fillmore and Santa Paula Basins and in Reaches 3 and 4A will begin one year after Executive Officer approval of the 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.	

Table 7-6.2. Upper Santa Clara River Chloride TMDL         Implementation         Implementation Tasks	Completion Date
12. Trend monitoring: The Reach 4A Permittee will submit a monitoring plan to 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. The Reach 4A permittee monitoring plan shall include plans to monitor chloride, TDS, and sulfate in groundwater and identify representative wells to be approved by the Regional Board Executive Officer in the following locations (a) Fillmore Basin, and (b) Santa Paula Basin. The monitoring plan shall also include a plan for chloride, TDS, and sulfate trend monitoring for surface water for Reaches 3 and 4A. The monitoring plan should include plans to monitor chloride, TDS, and sulfate at a minimum of once per quarter for groundwater and at a minimum of once per month for surface water. The plan should propose a monitoring schedule that shall extend beyond the completion date of this TMDL to evaluate impacts of compliance measures to downstream groundwater and surface water quality. 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.	Submitted with permit application
13. <u>Begin monitoring per approved SVCSD monitoring plan completed</u> <u>in Task 11.</u>	One year after Executive Officer approval of Task 11 monitoring plan for SCVSD
14. <u>Begin monitoring per approved Reach 4A Permittee monitoring plan.</u>	One year after Executive Officer approval of Task 12 monitoring plan for Reach 4A Permittee
<ul> <li><u>12.15.</u> 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</li> </ul>	5 years after Effective Date of TMDL (05/04/2010)

Table 7-6.2. Upper Santa Clara River Chloride TMDLImplementationImplementation Tasks	Completion Date
<ul> <li>EIR; (6) Administration of Public Review and Comment Periods;</li> <li>(7) Development of Final Wastewater Facilities Plan and Programmatic EIR and incorporation and response to comments;</li> <li>(8) Administration of final public review and certification process; and (9) Filing a Notice of Determination and Record of Decision.</li> </ul>	
b) Implementation of Compliance Measures, Planning: The SCVSD shall provide a schedule of related tasks and subtasks related to Task 152a), 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)
13.16. 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 174. The Regional Board, at a public meeting will consider extending the completion date of Task 174 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)
<u>14.17.</u> 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 sub- tasks, 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)

Table 7-6.2. Upper Santa Clara River Chloride TMDLImplementationImplementation Tasks	Completion Date
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 recommended project wastewater facilities.	10 years after Effective Date of TMDL (05/04/2015)
<b>15.18.</b> 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)
<ul> <li><u>16.19.</u> 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 1<u>74</u>. The Regional Board, at a public meeting will consider extending the completion of Task 1<u>74</u> 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 1<u>85</u>.</li> </ul>	9.5 years after Effective Date of TMDL (11/04/2014)
<u>17.20.</u> 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)
18.21. 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 196.	10 years after Effective Date of TMDL (05/04/2015)