Attachment A to Resolution No. R10-XXX

Amendment to the Water Quality Control Plan for the Los Angeles Region to

Revise Revision of the Implementation Plan for Discharges from Tillman, LA-Glendale, and
Burbank POTWs in the Los Angeles River and Tributaries Metals TMDL

Adopted by the California Regional Water Quality Control Board, Los Angeles Region on [insert date].

Amendments:

Table of Contents Add: Chapter 7. Total Maximum Daily Loads (TMDLs) Summaries 7-13—Los Angeles River and Tributaries Metals TMDL List of Figures, Tables and Inserts Add: Chapter 7. Total Maximum Daily Loads (TMDLs) Tables 7-13—Los Angeles River and Tributaries Metals TMDL Table 7-13.1 Los Angeles River and Tributaries Metals TMDL; Elements Table 7-13.2 Los Angeles River and Tributaries Metals TMDL: Implementation Schedule Table 7-13.3 Los Angeles River and Tributaries Metals TMDL; Jurisdictional Groups

Chapter 7. Total Maximum Daily Loads (TMDLs) Summaries, Section 7-13 (Los Angeles River and Tributaries Metals TMDL)

Add:

This TMDL revision was adopted by

The Regional Water Quality Control Board on [insert date].

This TMDL revision was approved by:

The State Water Resources Control Board on [insert date]. The Office of Administrative Law on [insert date]. The U.S. Environmental Protection Agency on [insert date].

The following table includes the elements of this TMDL.

Table 7-13.1 Los Angeles River and Tributaries Metals TMDL: Elements

i i	Key Findings and Regulatory Provisions
Problem Statement	Segments of the Los Angeles River and its tributaries are on the Clean Water Act section 303(d) list of impaired waterbodies for copper, cadmium, lead, zinc, aluminum and selenium. The metals subject to this TMDL are toxic pollutants, and the existing water quality objectives for the metals reflect national policy that the discharge of toxic pollutants in toxic amounts be prohibited. When one of the metals subject to this TMDL is present at levels exceeding the existing numeric objectives, then the receiving water is toxic. The beneficial uses impaired by metals in the Los Angeles River and its tributaries are those associated with aquatic life and water supply, including wildlife habitat, rare, threatened or endangered species, warm freshwater habitat, wetlands, and groundwater recharge. TMDLs are developed for reaches on the 303(d) list and for reaches where recent data indicate additional impairments. Addressing the impairing metals throughout the Los Angeles River watershed will ensure that the metals do not contribute to an impairment elsewhere in the watershed. Metals allocations are therefore developed for upstream reaches and tributaries that drain to impaired reaches.
	These TMDLs address wet- and dry-weather discharges of copper, lead, zinc and selenium and wet-weather discharges of cadmium. Impairments related to cadmium only occur during wet weather. Impairments related to selenium are confined to Reach 6 and its tributaries. Dry-weather impairments related to zinc only occur in Rio Hondo Reach 1. The aluminum listing was based on water quality objectives set to support the municipal water supply beneficial use (MUN). MUN is a conditional use in the Los Angeles River watershed. The United States Environmental Protection Agency (USEPA) has determined that TMDLs are not required for impairments of conditional uses.
(Interpretation of the numeric water quality objective, used to calculate the waste load allocations)	Numeric water quality targets are based on the numeric water quality criteria established by the California Toxics Rule (CTR). The targets are expressed in terms of total recoverable metals. There are separate targets for dry and wet weather because hardness values and flow conditions in the Los Angeles River and tributaries vary between dry and wet weather. The dry-weather targets apply to days when the maximum daily flow in the River is less than 500 cfs. The wet-weather targets apply to days when the maximum daily flow in the River is equal to or greater than 500 cfs.
	The dry-weather targets for copper and lead are based on chronic CTR criteria. The dry-weather targets for zinc are based on acute CTR criteria. Copper, lead and zinc targets are dependent on hardness and a water effects ratio (WER), which are both factors built into the CTR criteria to adjust for site specific conditions, and conversion factors to convert between dissolved and total recoverable metals. Copper and lead targets are based on 50 th percentile hardness values. Zinc targets are based on 10 th percentile hardness values. Site-specific copper conversion factors are applied immediately downstream of the Tillman

Element	Key Finding	gs and R	Regulatory Prov	isions			
			water reclamati	•			
			e used for copp				
			rget for seleniu	m is ii	ndepend	dent of hardr	ness or
	conversion fa	actors.					
		D	ry-weather con	version	factor	s:	
	D	efault	Below Tillman	WRP	Below	LA-Glendale	e WRP
	Copper	0.96		0.74		<u> </u>	0.80
	Lead	0.79					
	Zinc	0.61					
	Dry-weathe	r niimei	ric targets (µg t	otal rec	oversh	ole metals/L)	A
	Diy-weather	Humer	Cu	Pb	Overan	Zn	Se
	Reach 5, 6			4	1		
	and Bell Cre	ek	WER ¹ x 30	WER ¹	x 19	1	5
	Reach 4	-	${\text{WER}^2 \times 26}$	WER ¹	opological color		
	Reach 3						
	above LA-G	lendale					
	WRP and Ve	erdugo	$\frac{\text{WER}^2 \text{ x}}{23}$	WER ¹	<u>x</u> 12		
	Reach 3 belo	w					
	LA-Glendale	WRP	$WER^2 \times 26$	WER ¹	<u>x</u> 12		
	Burbank We		.)				_
	4000	100	P) <u>WER² x</u> 26	WER ¹	<u>x</u> 14		
	Burbank We		2	1			
	AMERY VISIONISM	ow WR	P) <u>WER² x</u> 19	WER ¹	<u>x</u> 9.1		
4	Reach 2	``````````````````````````````````````	WED ² 22	WED1	11		
	and Arroyo S	seco		WER ¹			
	Reach 1		$\frac{\text{WER}^2 \times 23}{\text{WER}^1 = 10}$	WER ¹			
	Compton Cre		$\frac{\text{WER}^1 \times 19}{\text{WER}^1 = 12}$	WER ¹		WED ¹ - 121	
	Rio Hondo R		<u>WER¹ x</u> 13	WER ¹		<u>WER¹ x</u> 131	<u> </u>
	Monrovia Ca		lt value of 1.0 unl			WED(s) are an	proved
	² The WER for	r this cor	nstituent in this re	ach is 3.9	96.	WEK(s) are ap	proveu.
\(\frac{1}{2}\)							
	The second second	41			1	dd	hood
			gets for cadmium a and the 50 th p				
			he Wardlow ga				
			for copper, lead				
			values to total r				
· ·			R default conve				
	The wet-wea	ather ta	rget for seleniu	ım is iı	ndepend	dent of hardr	ness or
	conversion fa						
		W	et-weather con	version	factor	rs:	
	Cadmium	• •	0.94				
	Copper		0.65				
	Lead		0.82				
	Zinc		0.61				

Element	Key Findings and Regulatory Provisions			
	Wet-weather numeric targets (µg total recoverable metals/L)			
	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$			
	¹ WER(s) have a default value of 1.0 unless site-specific WER(s) are approved. ² The WER for this constituent is 3.96.			
Source Analysis	There are significant differences in the sources of metals loadi during dry weather and wet weather. During dry weather, most of metals loadings are in the dissolved form. The three major public owned treatment works (POTWs) that discharge to the river (Tillr WRP, LA-Glendale WRP, and Burbank WRP) constitute the major of the flow and metals loadings during dry weather. The storm dra also contribute a large percentage of the loadings during dry weather because although their flows are typically low, concentrations of me in urban runoff may be quite high. The remaining portion of the weather flow and metals loadings represents a combination of tribut flows, groundwater discharge, and flows from other permitted NPD discharges within the watershed.			
	During wet weather, most of the metals loadings are in the particulate form and are associated with wet-weather storm water flow. On an annual basis, storm water contributes about 40% of the cadmium loading, 80% of the copper loading, 95% of the lead loading and 90% of the zinc loading. This storm water flow is permitted through two municipal separate storm sewer system (MS4) permits, a separate Caltrans MS4 permit, a general construction storm water permit and a general industrial storm water permit.			
	Nonpoint sources of metals may include tributaries that drain the open space areas of the watershed. Direct atmospheric deposition of metals on the river is also a small source. Indirect atmospheric deposition on the land surface that is washed off during storms is a larger source, which is accounted for in the estimates of storm water loadings.			
	The sources of selenium appear to be related to natural levels of selenium in soils in the upper watershed. Separate studies are underway to evaluate whether selenium levels represent a "natural condition" for this watershed.			
Loading Capacity	Dry Weather			
	Dry-weather TMDLs are developed for the following pollutant waterbody combinations (allocations are developed for upstream reaches and tributaries to meet TMDLs in downstream reaches):			
	• Copper for the Los Angeles River Reaches 1, 2, 3, 4, and 5, Burbank Channel, Compton Creek, Tujunga Wash, Rio Hondo Reach 1.			
	• Lead for the Los Angeles River Reaches 1, 2, 3, 4, and 5, Burbank Channel, Rio Hondo Reach 1, Compton Creek, Monrovia Canyon Creek.			
	• Zinc for Rio Hondo Reach 1.			

Element Key Findings and Regulatory Provisions

• Selenium for Reach 6, Aliso Creek, Dry Canyon Creek, McCoy Canyon Creek.

For dry weather, loading capacities are equal to reach-specific numeric targets multiplied by reach-specific critical dry-weather flows. Summing the critical flows for each reach and tributary, the critical flow for the entire river is 203 cfs, which is equal to the combined design flow of the three POTWs (169 cfs) plus the median flow from the storm drains and tributaries (34 cfs). The median storm drain and tributary flow is equal to the median flow at Wardlow (145 cfs) minus the existing median POTW flow (111 cfs). The dry-weather loading capacities for each impaired reach include the critical flows for upstream reaches. The dry-weather loading capacity for Reach 5 includes flows from Reach 6 and Bell Creek, the dry-weather loading capacity for Reach 3 includes flows from Verdugo Wash, and the dry-weather loading capacity for Reach 2 includes flows from Arroyo Seco.

Dry-weather loading capacity (total recoverable metals)

	Critical	Cu	Pb	Zn
	Flow (cfs	s) (kg/day)	(kg/day)	(kg/day)
LA River Reach 5	8.74	<u>WER¹ x</u> 0.65	<u>WER¹ x</u> 0.39	
LA River Reach 4	129.13	$\frac{\text{WER}^2 \times 8.1}{\text{WER}^2 \times 8.1}$	$\frac{\text{WER}^1 \text{ x}}{\text{3.2}}$	
LA River Reach 3	39.14	$\frac{\text{WER}^2 \text{ x}}{2.3}$	<u>WER¹ x</u> 1.01	
LA River Reach 2	4.44	<u>WER² x</u> 0.16	$\frac{\text{WER}^{1} \text{ x}}{\text{0.084}}$	ļ
LA River Reach 1	2.58	$\frac{\text{WER}^2 \times 0.14}{\text{WER}^2 \times 0.14}$	<u>WER¹ x</u> 0.075	5
Tujunga Wash	0.15	$\frac{\text{WER}^{1} \text{ x}}{\text{0.007}}$	$\frac{\text{WER}^{1} \times 0.003}{\text{WER}^{1} \times 0.003}$	35
Burbank Channel	17.3	$\frac{\text{WER}^2 \text{ x}}{\text{0.80}}$	<u>WER¹ x</u> 0.39	
Rio Hondo Reach	1 0.50	$\frac{\text{WER}^{1} \text{x}}{1} = 0.015$	$WER^{1}x0.0061$	$\frac{\text{WER}^{1}\text{x}}{1}$ 0.16
Compton Creek	0.90	<u>WER¹ x</u> 0.041	$\frac{\text{WER}^{1} \text{ x}}{\text{0.020}}$)
¹ WER(s) have a defa	ault value	of 1.0 unless site	-specific WER(s) are approved.
² The WER for this c	onstituent	in this reach is 3	<u>.96.</u>	
THE WER IOI this C	Onstituent	III uiis icacii is 3	<u>.90.</u>	

No dry-weather loading capacities are calculated for lead in Monrovia Canyon Creek or selenium in Reach 6 or its tributaries. Concentration-based allocations are assigned for these metals in these reaches.

Wet Weather

Wet-weather TMDLs are calculated for cadmium, copper, lead, and zinc in Reach 1. Allocations are developed for all upstream reaches and tributaries to meet these TMDLs.

Wet-weather loading capacities are calculated by multiplying daily storm volumes by the wet-weather numeric target for each metal. The resulting curves identify the load allowance for a given flow.

Element	Key Findings and	l Regulatory Prov	risions	
	Wet-weath	er loading capacit	y (total recover	able metals)
	Metal Lo	oad Duration Cur	ve (kg/day)	
	Cadmium D	aily storm volume	x <u>WER¹ x</u> 3.1 μ ₂	
	Copper Date Date Date Date Date Date Date Date	aily storm volume aily storm volume	x <u>WER² x</u> 17 μg	:/L -/1
	Zinc D	aily storm volume	x <u>WER x</u> 02 μg x WER ¹ x 159 μ	ug/L
		-	·	ER(s) are approved.
	The WER for this		ess site-specific v	VEX(s) are approved.
Load Allocations (for nonpoint	Dry Weather		4	
sources)				s) for copper and
				osition to the river.
				to the critical flow pace, multiplied by
	the numeric target			, 1
	Open space	e dry-weather LA	s (total recovera	able metals)
	C:	ritical Flow Cu	- AV -	b (kg/day)
	3 0			$\frac{\sqrt{ER^1} \times 0.0028}{1.00028}$
	,	7		$\frac{\text{VER}^1 \times 0.009}{\text{VER}^1 \times 0.009}$
	WER(s) have a def	ault value of 1.0 unl	ess site-specific W	ER(s) are approved.
	Load allocations f	or direct atmosphe	ric deposition to	the entire river are
				, 2 kg/year for lead
				reach and tributary th river segment to
	the total length o	f the river is mu	Itiplied by the	estimates of direct
	atmospheric loadii	ng to the entire rive	er.	
	Direct air deposit	ion dry-weather	LAs (total recov	verable metals)
		Cu (kg/day)	Pb (kg/day)	Zn(kg/day)
	LA River Reach 6			
	LA River Reach 5 LA River Reach 4			
	LA River Reach 3			
	LA River Reach 2	$\frac{\text{WER}^1 \text{ x}}{1.4 \text{ x} 10^{-3}}$	$\frac{\overline{\text{WER}^1 \times 9.5} \times 10^{-3}}{\text{WER}^1 \times 9.5 \times 10^{-3}}$) ⁻⁴
/	LA River Reach 1	$\frac{\text{WER}^{1} \text{ x}}{1} = 4.4 \text{ x} \cdot 10^{-4}$	$\frac{\text{WER}^1 \times 2.96 \times 1}{1.00000000000000000000000000000000000$	10-4
	Bell Creek	$\frac{\text{WER}^1 \text{ x}}{\text{WER}^1 \text{ x}} 2.98 \text{x} 10^{-4}$	$\frac{\text{WER}^{1} \text{ x}}{\text{WED}^{1}}$ v. 4.0v.10	10 ⁻⁴
	Tujunga Wash Verdugo Wash	$\frac{\text{WER} \times 7.4 \times 10}{\text{WER}^{1} \times 4.7 \times 10^{-4}}$		
	Burbank Channel	$\frac{\text{WER}^{1} \text{ x}}{\text{WER}^{1} \text{ x}} 7.1 \text{ x} 10^{-4}$	$\frac{\text{WER}^1 \times 4.7 \times 10^{-1}}{\text{WER}^1 \times 4.7 \times 10^{-1}}$) ⁻⁴
	Arroyo Seco	<u>WER¹ x</u> $7.3x10^{-4}$	<u>WER¹ x</u> $4.9x10$)-4
		$1 \frac{\text{WER}^{1} \times 6.4 \times 10^{-4}}{\text{WER}^{1}}$	$\frac{\text{WER}^{1} \times 4.2 \times 10^{-1}}{\text{WER}^{1}}$	$\frac{10^{-4} \text{ WER}^{1} \text{ x}}{10^{-3}}$ 2.1x10 ⁻³
	Compton Creek	$\frac{\text{WER}^1 \text{ x}}{1} = 6.5 \text{ x} \cdot 10^{-4}$		
	<u>'WER(s) have a def</u>	ault value of 1.0 unl	<u>ess site-specific W</u>	ER(s) are approved.

Element	Key Findings and Regulatory Provisions			
	A dry-weather concentration-based load allocation for lead equal to the			
	dry-weather numeric target ($\frac{\text{WER}^1 \times 8.2 \mu\text{g/L}}{\text{Monrovia}}$) applies to Monrovia			
	Canyon Creek. The load allocation is not assigned to a particular			
	nonpoint source or group of nonpoint sources.			
	WER(s) have a default value of 1.0 unless site-specific WER(s) are approved.			
	A dry-weather concentration-based load allocation for selenium equal to the dry-weather numeric target (5 μ g/L) is assigned to Reach 6 and its tributaries. The load allocation is not assigned to a particular nonpoint source or group of nonpoint sources.			
	Wet Weather			
	Wet-weather load allocations for open space are equal to the percent metals loading from open space (predicted by the wet-weather model) multiplied by the total loading capacity, then by the ratio of open space			
	located outside the storm drain system to the total open space area.			
	There is no load allocation for cadmium because open space is not believed to be a source of the wet-weather cadmium impairment in			
	Reach 1.			
	Wet-weather open space LAs (total recoverable metals)			
	Metal Load Allocation (kg/day)			
	Copper $\frac{\text{WER}^{1} \text{ x}}{\text{Copper}} 2.6 \text{x} 10^{-10} \mu\text{g} / \text{L/day x daily storm volume(L)}$			
	Lead $\underline{WER}^1 \times 2.4 \times 10^{-10} \mu g / L / day x daily storm volume(L)$			
	Zinc $\frac{\text{WER}^1 \text{ x}}{1.4 \text{x} 10^{-9}} \mu \text{g} / \text{L/day x daily storm volume(L)}$			
	¹ WER(s) have a default value of 1.0 unless site-specific WER(s) are approved.			
	Wet-weather load allocations for direct atmospheric deposition are			
	equal to the percent area of the watershed comprised by surface water (0.2%) multiplied by the total loading capacity.			
	Wet-weather direct air deposition LAs (total recoverable metals)			
	Metal Load Allocation (kg/day)			
	$\frac{\text{WER}^{1} \text{ x } 6.2 \text{x} 10^{-10} \mu\text{g /L/day x daily storm volume(L)}}{\text{Cadmium}}$			
	Copper $\frac{\sqrt{ER^{-1}}}{\sqrt{ER^{-1}}} 3.4 \times 10^{-10} \mu g / L / day x daily storm volume(L)$			
	Lead $\frac{\text{WER}^1 \text{ x}}{\text{WER}^1 \text{ x}} 1.2 \text{x} 10^{-10} \mu\text{g} / \text{L/day x daily storm volume(L)}$			
	Zinc $\frac{WER^{1} \times 3.2 \times 10^{-9} \mu g}{\text{L/day x daily storm volume(L)}}$			
	WER(s) have a default value of 1.0 unless site-specific WER(s) are approved.			
	A wet-weather concentration-based load allocation for selenium equal			
	to the dry-weather numeric target (5 µg/L) is assigned to Reach 6 and			
	its tributaries. The load allocation is not assigned to a particular nonpoint source or group of nonpoint sources.			
Waste Load Allocations (for	Dry Weather			
point sources)	-			
,	Dry-weather point source waste load allocations (WLAs) apply to the three POTWs (Tillman, Glendale, and Burbank). A grouped waste load allocation applies to the storm water permitees (Los Angeles County			

Element **Key Findings and Regulatory Provisions** MS4, Long Beach MS4, Caltrans, General Industrial and General Construction), which is calculated by subtracting load allocations (and waste load allocations for reaches with POTWs) from the total loading capacity. Concentration-based waste load allocations are developed for other point sources in the watershed. Mass- and concentration-based waste load allocations for Tillman, Los Angeles-Glendale and Burbank WRPs are developed to meet the dryweather targets for copper and lead in Reach 4, Reach 3 and the Burbank Western Channel, respectively. POTW dry-weather WLAs (total recoverable metals): Cu Tillman $WER^1 \times 10$ $WER^2 \times 26$ Concentration-based (µg/L) Mass-based (kg/day) $WER^1 \times 3.03$ $WER^2 \times 7.8$ Glendale $WER^1 \times 12$ $WER^2 \times 26$ Concentration-based (µg/L) $WER^1 \times 0.88$ Mass-based (kg/day) $WER^2 \times 2.0$ Burbank $WER^{1}_{x}9.1$ $WER^2 \times 19$ Concentration-based (µg/L) Mass-based (kg/day) $WER^2 \times 0.64$ $WER^{1} \times 0.31$ ¹WER(s) have a default value of 1.0 unless site-specific WER(s) are approved. The WER for this constituent is 3.96. Regardless of the WER, effluent limitations shall ensure that effluent concentrations and mass discharges do not exceed the levels of water quality that can be attained by performance of this facility's treatment technologies existing at the time of permit issuance, reissuance, or modification. Dry-weather waste load allocations for storm water are equal to storm drain flows (critical flows minus median POTW flows minus median open space flows) multiplied by reach-specific numeric targets, minus the contribution from direct air deposition. Storm water dry-weather WLAs (total recoverable metals) **Critical Flow** Pb Zn Cu (cfs) (kg/day) (kg/day) (kg/day) LA River Reach 6 7.20 $WER^{1} \times 0.53$ $WER^1 \times 0.33$ $WER^{1} \times 0.05 \quad WER^{1} \times 0.03$ LA River Reach 5 0.75 LA River Reach 4 5.13 $\underline{\text{WER}^1 \times 0.32} \quad \underline{\text{WER}^1 \times 0.12}$ $WER^{1} \times 0.06 \quad WER^{1} \times 0.03$ LA River Reach 3 4.84 $\frac{\text{WER}^1 \times 0.07}{\text{WER}^1 \times 0.07}$ $\frac{\text{WER}^{1} \times 0.13}{\text{WER}^{1} \times 1.13}$ LA River Reach 2 3.86 $WER^{1} \times 0.14 \quad WER^{1} \times 0.07$ LA River Reach 1 2.58

0.79

0.03

Bell Creek

Tujunga Wash

 $WER^{1} \times 0.06 \quad WER^{1} \times 0.04$

WER¹ x 0.001 WER¹ x 0.0002

Element	Key Findings and Regulatory Provisions
	Burbank Channel 3.3 $\underline{\text{WER}^1 \times 0.15}$ $\underline{\text{WER}^1 \times 0.07}$
	Verdugo Wash 3.3 $\underline{\text{WER}^1 \times 0.18}$ $\underline{\text{WER}^1 \times 0.10}$
	Arroyo Seco $0.25 \frac{\text{WER}^1 \text{ x}}{\text{WER}^1 \text{ x}} 0.01 \frac{\text{WER}^1 \text{ x}}{\text{WER}^1 \text{ x}} 0.01$
	Rio Hondo Reach 1 0.50 $\underline{\text{WER}^1 x}$ 0.01 $\underline{\text{WER}^1 x}$ 0.006 $\underline{\text{WER}^1 x}$ 0.16
	Compton Creek $0.90 \underline{\text{WER}^1 \times 0.04} \underline{\text{WER}^1 \times 0.02}$
	WER(s) have a default value of 1.0 unless site-specific WER(s) are approved.
	A zero waste load allocation is assigned to all industrial and construction storm water permittees during dry weather. The remaining waste load allocations are shared by the MS4 permittees and Caltrans. Other NPDES Permits
	Concentration-based dry-weather waste load allocations apply to the other NPDES permits* that discharge to the reaches and tributaries in the following table.
	* "Other NPDES permits" refers to minor NPDES permits, general non-storm water NDPES permits, and major permits other than the Tillman, LA-Glendale, and Burbank POTWs.
	Other dry-weather WLAs (µg total recoverable metals/L)
	Cu Pb Zn Se
	Reach 5, 6 and Bell Creek WER ¹ x 30 WER ¹ x 19 5
	Reach 4 $\frac{\text{WER}^1 \times 26}{\text{WER}^1 \times 10}$
	Reach 3
	above LA-Glendale WRP and Verdugo WER ¹ x 23 WER ¹ x 12
	WRP and Verdugo WER x 23 WER x 12 Reach 3 below
	LA-Glendale WRP WER ¹ x 26 WER ¹ x 12
	Burbank Western
	Channel(above WRP) WER ¹ x 26 WER ¹ x 14
	Burbank Western
	Channel (below WRP) WER 1 x 19 WER 1 x 9.1
	Reach 2
	and Arroyo Seco WER ¹ x 22 WER ¹ x 11
	Reach 1 $\underline{\text{WER}^1 \times 23}$ $\underline{\text{WER}^1 \times 12}$
<i>P</i>	Compton Creek WER ¹ x 19 WER ¹ x 8.9
	Rio Hondo Reach 1 $\underline{\text{WER}^1 \times 13}$ $\underline{\text{WER}^1 \times 5.0}$ $\underline{\text{WER}^1 \times 131}$
	WER(s) have a default value of 1.0 unless site-specific WER(s) are approved.
	Wet Weather
	During wet-weather, POTW allocations are based on dry-weather in- stream numeric targets because the POTWs exert the greatest influence over in-stream water quality during dry weather. During wet weather, the concentration-based dry-weather waste load allocations apply but

Element	Key Findings and R	egulatory P	rovisions		
	the mass-based dry-			not apply v	when influent
	flows exceed the des				
	the POTWs are assi				
	zinc based on dry w				
	Reach 1.				
	POTW wet-v	veather WL	As (total rec	overable m	etals):
		Cd	Cu	Pb	Zn
	Tillman			4 1	
	Concentration-based		A		
	(µg/L)	$\frac{\text{WER}^{1}\text{x}}{4.7}$	WER^2x^2	$\frac{\mathbf{WER}^{1}\mathbf{x}}{10}$	$\frac{\text{WER}^{1}\text{x}}{212}$
	Mass-based				
	(kg/day)	$\frac{\text{WER}^{1}\text{x}}{1.4}$	WER^2x 7.8	$\frac{\text{WER}^{1}\text{x}}{\text{3.0}}$	3 <u>WER¹x</u> 64
	Glendale				A STATE OF THE STA
	Concentration-based				
	(µg/L)	$\frac{\text{WER}^{1}\text{x}}{5.3}$	WER^2x^2 26	WER^1x12	WER^1x^2
	Mass-based				
	(kg/day)	WER^1x 0.40	WER^2x^2 2.0	$WER^1x0.8$	88 <u>WER¹x</u> 19
	Burbank				
	Concentration-based	, ,			
		$\frac{\text{WER}^{1}\text{x}}{4.5}$	WER^2x 19	$\frac{\text{WER}^{1}\text{x}}{9.1}$	$\frac{\text{WER}^{1}\text{x}}{212}$
	Mass-based				
	(kg/day)	$\frac{\text{WER}^{1} \text{x}}{\text{0.15}}$	$\underline{\text{WER}^2\text{x}}0.64$	$\frac{\text{WER}^{1}\text{x}}{0.3}$	$1 \ \underline{\text{WER}^1 \text{x}} 7.3$
	¹ WER(s) have a defaul	t value of 1.0	unless site-sp	ecific WER(s) are approved.
	² The WER for this	constituent is	3.96. Regard	dless of the	WER, effluent
A	limitations shall ensure	EST .			
	exceed the levels of w				
	facility's treatment te		<u>xisting</u> at the	e time of pe	ermit issuance,
	reissuance, or modifica	tion.			
	Wet-weather waste	load alloca	tions for th	ne grouped	storm water
	permittees are equa				
	allocations for open				
	allocations for the Po				
	grouped storm water				
	8	r	FF-7 11 11-11		
	Storm water we	t-weather W	/LAs (total	recoverable	metals):
	Metal	Waste L	oad Allocat	ion (kg/dav))
	Cadmium		3.1x10 ⁻⁹ x da		
	Copper	$\overline{\text{WER}^1}$ x 1	$.7x10^{-8}$ x da	ily volume ((L) - 10
	Lead	$\overline{\text{WER}^1}$ x 6	5.2x10 ⁻⁸ x da	ily volume ((L) - 4.2
	Zinc		$1.6 \times 10^{-7} \times da$		
	¹ WER(s) have a defaul	t value of 1.0	unless site-sp	ecific WER(s) are approved.
	The combined stor	m water wa	aste load a	llocation is	apportioned
	between the different				
	portion of the waters		•	•	

Element	Key Findings and Regulatory Provisions		
	MS4 wet-weather WLAs (total recoverable metals):		
	Metal Waste Load Allocation (kg/day)		
	Cadmium $\frac{\text{WER}^1}{2} \times 2.8 \times 10^{-9} \text{ x daily volume}(L) - 1.$.8	
	Copper $\underline{\text{WER}}^1 \underline{\text{x}} 1.5 \times 10^{-8} \text{ x daily volume (L)} - 9$).5	
	Lead $\underline{\text{WER}}^1 \underline{\text{x}} 5.6 \times 10^{-8} \text{ x daily volume (L)} - 3$		
	Zinc $\underline{\text{WER}^1} \times 1.4 \times 10^{-7} \text{ x daily volume (L)} - 8$	3	
	Caltrans wet-weather WLAs (total recoverable metals):	
	Metal Waste Load Allocation (kg/day)		
	Cadmium $\underline{\text{WER}}^1 \underline{\text{x}} 5.3 \text{x} 10^{-11} \text{ x daily volume}(L) - 0$		
	Copper $\underline{\text{WER}}^1 \underline{\text{x}} 2.9 \times 10^{-10} \text{ x daily volume (L)} - 0$		
	Lead WER ¹ \underline{x} 1.06x10 ⁻⁹ x daily volume (L) –		
	Zinc $\underline{\text{WER}}^1 \times 2.7 \times 10^{-9} \text{ x daily volume (L)} - 1$	1.6	
	General Industrial wet-weather WLAs (total recoverable m	netals):	
	Metal Waste Load Allocation (kg/day)		
	Cadmium $\underline{WER}^{1} \underline{x} 1.6x10^{-10} x \text{ daily volume}(L) - 0$).11	
	Copper $\underline{\text{WER}}^1 \underline{\text{x}} 8.8 \text{x} 10^{-10} \text{ x daily volume (L)} - 0$		
	Lead $\underbrace{\text{WER}^1}_{\text{Z}} \times 3.3 \times 10^{-9} \text{ x daily volume (L)} - 0$		
	Zinc $\frac{\text{WER}^1}{2} \times 8.3 \times 10^{-9} \text{ x daily volume (L)} - 4$	8	
	General Construction wet-weather WLAs (total recoverable metals):		
	Metal Waste Load Allocation (kg/day)		
	Cadmium $\underline{\text{WER}}^1 \times 5.9 \times 10^{-11} \times \text{daily volume}(L) - 0$		
	Copper $\frac{\text{WER}^1}{\text{VER}^1} \times 3.2 \times 10^{-10} \text{ x daily volume (L)} - 0.000 \text{ m/s}^{-1}$	0.2	
	Lead WER ¹ \underline{x} 1.2x10 ⁻⁹ x daily volume (L) – 0		
	Zinc <u>WER</u> ¹ x 3.01x10 ⁻⁹ x daily volume (L) – WER(s) have a default value of 1.0 unless site-specific WER(s) are a		
	WER(s) have a default value of 1.0 unless site-specific WER(s) are a	<u>pprovea.</u>	
	Each storm water permittee under the general industri	ial and	
	construction storm water permits will receive individual was		
	allocations per acre based on the total acres of their facility.		
	Individual General Construction or Industrial Permittees	WLAs	
	(total recoverable metals):		
	Metal Waste Load Allocation (g/day/acre)		
	Cadmium $\underline{WER}^{1}_{1} \underline{x} 7.6x10^{-12} x \text{ daily volume}(L) - 4.8x$	ر10 ⁻⁶	
	Copper $ \underline{WER}^{1} \underline{x} 4.2x10^{-11} x \text{ daily volume (L)} - 2.6x$	x10 ⁻³	
/	Lead $\frac{\text{WER}^{1}}{\text{NER}^{1}} \times 1.5 \times 10^{-10} \text{ x daily volume (L)} - 1.0$	4×10^{-3}	
	Zinc WER ¹ x 3.9×10^{-10} x daily volume (L) -2.2		
	¹ WER(s) have a default value of 1.0 unless site-specific WER(s) are a	pprovea.	
	Other NPDES Permits		
	Concentration-based wet-weather waste load allocations apply	y to the	
	other NPDES permits* that discharge to all reaches of the Los		
	River and its tributaries.	Č	

Element	Key Findings and I	Regulatory Provis	sions	
	Wet-weather WL	As for other pern	nits (total recove	erable metals)
	Cadmium (µg /L)	Copper (µg/L)	Lead (µg /L)	Zinc (µg/L)
	<u>WER¹ x</u> 3.1	$\underline{\text{WER}}^1 \underline{\text{x}} 17$	$\underline{\text{WER}}^1 \underline{\text{x}} 62$	$\underline{\text{WER}}^1 \underline{\text{x}} 159$
	¹ WER(s) have a defau	alt value of 1.0 unles	s site-specific WEI	R(s) are approved.
	* "Other NPDES p non-storm water NI Tillman, LA-Glenda	DPES permits, and Burbank P	nd major permits OTWs.	s other than the
Margin of Safety	There is an implic conservative values dissolved fraction of TMDL includes a conditions separately assigning allocations the use of the wet-wespace can be applit overestimate loads for load allocations to margin of safety is Channel for which specifically, while the based on the final West of Glendale WRP, and WER until additional specific WER is full	for the translation during the dry and margin of safety from dry-weather so for two distinct weather model to called to the margin from open spaces, the permitted distinct provided in Reach a site-specific the copper targets of the Margin description of the copper targets of the permitted distinct	on from total red and wet periods. Lety by evaluation of conditions, where the conditions, where the conditions alculate load allows a condition of safety becauthus reducing the scharges. An additional conditions and loading capathe WLAs for Tiles adjusted using the determine valuatic life in all residue.	coverable to the In addition, the In addition, the Ing wet-weather mich is in effect, ins. Furthermore, ocations for open in use it tends to available waste in tends to available waste in tends western een developed. City are adjusted in the site-specific whether the site-
Implementation	appropriately applied The regulatory mech the Los Angeles (MS4), the City of I major NPDES per permits, general inconstruction storm regulated through the of the Water Code, Control Board's No Policy (May 2004), reopened or amende to incorporate the applied to the Control Board or amende to incorporate the applied to the Control Board or amende to incorporate the applied to the Control Board or amende to incorporate the applied to the Control Board or amende to the Control Board or amende to incorporate the applied to the Control Board or amende to the Control Board or amende to the Control Board or amende to incorporate the applied the Control Board or amende to the Control Board or amende to incorporate the applied the Control Board or amende to the Control Board	hanisms used to in County Municipal Long Beach MS4, rmits, minor NP dustrial storm wat water NPDES per a authority contain, in conformance onpoint Source Ir. Each NPDES per d at reissuance, in	nplement the TM I Storm Water the Caltrans stor DES permits, g ter NPDES permits. Nonpoint ned in sections 1 with the State V mplementation a ermit assigned a accordance with	NPDES Permit rm water permit, general NPDES hits, and general sources will be 3263 and 13269 Water Resources and Enforcement wull will be applicable laws,
<i>y</i>	The Regional Board based on additional presents the implement	data obtained fro	om special studie	es. Table 7-13-2
	Implementation of	WERs	_	
	The copper WER of Burbank Western Cl At the time this TM Burbank Western Cl of 1.0 unless add	3.96 for Reaches hannel shall apply IDL is reconsidere hannel may be mo	until this TMDL d, the WER for odified or revert l	is reconsidered. Reaches 1-4 and back to a default

Element	Key Findings and Regulatory Provisions
	application of a WER to all WLAs and LAs, or confirm continued
	application of the site-specific WER to the WLAs for the POTWs only.
	Any WER that is incorporated into a discharger's permit shall include
	an appropriate reopener that authorizes the Regional Board to modify
	the WER as appropriate to accommodate new information.
'	Non storm water NPDES permits (including POTWs, other major, minor, and general permits):
	Permit writers may translate applicable waste load allocations into daily maximum and monthly average effluent limits for the major, minor and general NPDES permits by applying the effluent limitation procedures in Section 1.4 of the State Water Resources Control Board's Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California (2000) or other applicable engineering practices authorized under federal regulations. Compliance schedules may be established in individual NPDES permits, allowing up to 5 years within a permit cycle to achieve compliance. Compliance schedules may not be established in general NPDES permits. A discharger that can not comply immediately with effluent limitations specified to implement waste load allocations will be required to apply for an individual permit in order to demonstrate the need for a compliance schedule.
	The Tillman, LA Glendale, and Burbank POTWs are allowed until three years from the effective date of the TMDL as revised by Resolution No. R10 XXX to attain final copper WLAs. If a POTW demonstrates that advanced treatment (necessitating long design and construction timeframes) will be required to meet final waste load allocations, the Regional Board will consider extending the implementation schedule to allow the POTW up to January 11, 2016 to achieve compliance with the final WLAs.
	The Tillman, LA Glendale, and Burbank POTWs are assigned interim copper WLAs based on a site specific water effect ratio (WER) calculated by the Cities of Los Angeles and Burbank in 2008. The interim copper WLAs are equal to the final concentration based copper WLAs multiplied by a WER of 3.96. The interim copper WLAs shall apply until no later than three years from the effective date of the TMDL revised by Resolution No. R10 XXX.
	Interim copper WLA = final copper WLA x site specific copper WER.
	POTW interim Cu WLAs (total recoverable metals):
	Tillman 103 μg /L LA Glendale 103 μg /L Burbank 75 μg /L
	The interim copper WLAs may be translated into interim daily maximum and interim monthly average copper effluent limitations for inclusion in the NPDES permits regulating the discharges from the three POTWs by using the 2008 WER of 3.96 to adjust the CTR copper

Element	Key Findings and Regulatory Provisions
	criteria and applying the effluent limitation procedures in Section 1.4 of
	the SIP or other applicable engineering practices authorized under
	<u>federal regulations.</u>
	Permittees that hold individual NPDES permits and solely discharge storm water may be allowed (at Regional Board discretion) compliance schedules up to January 11, 2016 to achieve compliance with final WLAs.
	General industrial storm water permits:
	The Regional Board will develop a watershed-specific general industrial storm water permit to incorporate waste load allocations.
	<u>Dry-weather implementation</u>
	Non-storm water flows authorized by Order No. 97-03 DWQ, or any successor order, are exempt from the dry-weather waste load allocation equal to zero. Instead, these authorized non-storm water flows shall meet the reach-specific concentration-based waste load allocations assigned to the "other NPDES permits". The dry-weather waste load allocation equal to zero applies to unauthorized non-storm water flows, which are prohibited by Order No. 97-03 DWQ.
	It is anticipated that the dry-weather waste load allocations will be implemented by requiring improved best management practices (BMPs) to eliminate the discharge of non-storm water flows. However, permit writers must provide adequate justification and documentation to demonstrate that specified BMPs are expected to result in attainment of the numeric waste load allocations.
	Wet-weather implementation
	General industrial storm water permittees are allowed interim wetweather concentration-based waste load allocations based on benchmarks contained in EPA's Storm Water Multi-sector General Permit for Industrial Activities. The interim waste load allocations apply to all industry sectors and apply until no later than January 11, 2016.
	Interim wet-weather WLAs for general industrial storm water
	permittees (total recoverable metals)*
7	$\begin{array}{c cccc} & Cd (\mu g/L) & Cu(\mu g/L) & Pb(\mu g/L) & Zn(\mu g/L) \\ \hline \end{array}$
	15.9 63.6 81.6 117
	*Based on USEPA benchmarks for industrial storm water sector
	Until January 11, 2011, interim waste load allocations will not be interpreted as enforceable permit conditions. If monitoring demonstrates that interim waste load allocations are being exceeded, the permittee shall evaluate existing and potential BMPs, including structural BMPs, and implement any necessary BMP improvements. It

Element Key Findings and Regulatory Provisions is anticipated that monitoring results and any necessary BMP improvements would occur as part of an annual reporting process. After January 11, 2011, interim waste load allocations shall be translated into enforceable permit conditions. Compliance with permit conditions may

improvements would occur as part of an annual reporting process. After January 11, 2011, interim waste load allocations shall be translated into enforceable permit conditions. Compliance with permit conditions may be demonstrated through the installation, maintenance, and monitoring of Regional Board-approved BMPs. If this method of compliance is chosen, permit writers must provide adequate justification and documentation to demonstrate that BMPs are expected to result in attainment of interim waste load allocations.

The general industrial storm water permits shall achieve final wetweather waste load allocations no later than January 11, 2016, which shall be expressed as NPDES water quality-based effluent limitations. Effluent limitations may be expressed as permit conditions, such as the installation, maintenance, and monitoring of Regional Board-approved BMPs if adequate justification and documentation demonstrate that BMPs are expected to result in attainment of waste load allocations.

General construction storm water permits:

Waste load allocations will be incorporated into the State Board general permit upon renewal or into a watershed-specific general permit developed by the Regional Board.

Dry-weather implementation

Non-storm water flows authorized by the General Permit for Storm Water Discharges Associated with Construction Activity (Water Quality Order No. 99-08 DWQ), or any successor order, are exempt from the dry-weather waste load allocation equal to zero as long as they comply with the provisions of sections C.3.and A.9 of the Order No. 99-08 DWQ, which state that these authorized non-storm discharges shall be (1) infeasible to eliminate (2) comply with BMPs as described in the Storm Water Pollution Prevention Plan prepared by the permittee, and (3) not cause or contribute to a violation of water quality standards, or comparable provisions in any successor order. Unauthorized non-storm water flows are already prohibited by Order No. 99-08 DWQ.

Wet-weather implementation

By January 11, 2013, the construction industry will submit the results of BMP effectiveness studies to determine BMPs that will achieve compliance with the final waste load allocations assigned to construction storm water permittees. Regional Board staff will bring the recommended BMPs before the Regional Board for consideration by January 11, 2014. General construction storm water permittees will be considered in compliance with final waste load allocations if they implement these Regional Board approved BMPs. All permittees must implement the approved BMPs by January 11, 2015. If no effectiveness studies are conducted and no BMPs are approved by the Regional

Element	Key Findings and Regulatory Provisions	
Liement	Board by January 11, 2014, each general construction storm water permit holder will be subject to site-specific BMPs and monitoring requirements to demonstrate compliance with final waste load allocations.	
	MS4 and Caltrans permits	
	Applicable CTR limits are being met most of the time during dry weather, with episodic exceedances. Due to the expense of obtaining accurate flow measurements required for calculating loads, concentration-based permit limits may apply during dry weather. These concentration-based limits would be equal to dry-weather reach-specific numeric targets.	
	Each municipality and permittee will be required to meet the storm water waste load allocations shared by the two MS4s and Caltrans permittees at the designated TMDL effectiveness monitoring points. A phased implementation approach, using a combination of non-structural and structural BMPs may be used to achieve compliance with the waste load allocations. The administrative record and the fact sheets for the MS4 and Caltrans storm water permits must provide reasonable assurance that the BMPs selected will be sufficient to implement the waste load allocations.	
Seasonal Variations and	The implementation schedule for the MS4 and Caltrans permittees consists of a phased approach. The watershed is divided into five jurisdictional groups based on the subwatersheds of the tributaries that drain to each reach of the river, as presented in Table 7-13-3. Each jurisdictional group shall achieve compliance in prescribed percentages of its subwatershed(s), with total compliance to be achieved within 22 years. Jurisdictional groups can be reorganized or subdivided upon approval by the Executive Officer. Seasonal variations are addressed by developing separate waste load	
Critical Conditions	allocations for dry weather and wet weather. For dry weather, critical flows for each reach are established from the long-term flow records (1988-2000) generated by stream gages located throughout the watershed and in selected reaches. The median dry-weather urban runoff plus the combined design capacity of the three major POTWs is selected as the critical flow since most of the flow is from effluent which results in a relatively stable dry-weather flow condition. In areas where there are no flow records, an area-weighted approach is used to assign flows to these reaches.	
	Wet-weather allocations are developed using the load-duration curve concept. The total wet-weather waste load allocation for wet weather varies by storm. Given this variability in storm water flows, no justification was found for selecting a particular sized storm as the critical condition.	

Element	Key Findings and Regulatory Provisions		
Compliance Monitoring and Special Studies	Effective mon Los Angeles effectiveness of Los Angeles F further inform revised scienti various goals of	River and its tributaries and to assess the on-going of efforts by dischargers to reduce metals loading to the River. Special studies may also be appropriate to provide nation about new data, new or alternative sources, and fic assumptions. Below the Regional Board identifies the of monitoring efforts and studies. The programs, reports, ill be developed in response to subsequent orders issued	
	Ambient Mor	nitoring	
	An ambient monitoring program is necessary to assess water quality throughout the Los Angeles River and its tributaries and the progress being made to remove the metals impairments. The MS4 and Caltrans storm water NPDES permittees in each jurisdictional group are jointly responsible for implementing the ambient monitoring program. The responsible agencies shall sample for total recoverable metals, dissolved metals, including cadmium and zinc, and hardness once per month at each ambient monitoring location at least until the TMDL is re-considered at year 5. The reported detection limits shall be below the hardness adjusted CTR criteria. Eight ambient monitoring points currently exist in the Los Angeles River and its tributaries as part of the City of Los Angeles Watershed Monitoring Program. These monitoring points could be used to assess water quality.		
	Ambient		
	Monitoring		
	Points	Reaches and Tributaries	
	White Oak	LA River 6, Aliso Creek, McCoy Creek, Bell Creek	
	Avenue		
	Sepulveda	LA River 5, Bull Creek	
	Boulevard	A Di A Ti W I	
	Tujunga	LA River 4, Tujunga Wash	
	Avenue Colorado Boulevard	LA River 3, Burbank Western Channel, Verdugo Wash	
	Figueroa Street	LA River 3, Arroyo Seco	
	Washington	LA River 2	
	Boulevard	—	
¥	Rosecrans	LA River 2, Rio Hondo (gage just above Rio Hondo)	
	Avenue	200	
	Willow Street	LA River 1, Compton Creek (gage at Wardlow)	
		iveness Monitoring	
	jurisdictional	d Caltrans storm water NPDES permittees in each group are jointly responsible for assessing progress in utant loads to achieve the TMDL. Each jurisdictional	

Element **Key Findings and Regulatory Provisions** group is required to submit for approval by the Executive Officer a coordinated monitoring plan that will demonstrate the effectiveness of the phased implementation schedule for this TMDL (See Table 7-13.2), which requires attainment of the applicable waste load allocations in prescribed percentages of each subwatershed over a 22-year period. The monitoring locations specified for the ambient monitoring program may be used as effectiveness monitoring locations. The MS4 and Caltrans storm water NPDES permittees will be found to be effectively meeting dry-weather waste load allocations if the instream pollutant concentration or load at the first downstream monitoring location is equal to or less than the corresponding concentration- or load-based waste load allocation. Alternatively, effectiveness of the TMDL may be assessed at the storm drain outlet based on the waste load allocation for the receiving water. For storm drains that discharge to other storm drains, the waste load allocation will be based on the waste load allocation for the ultimate receiving water for that storm drain system. The MS4 and Caltrans storm water NPDES permittees will be found to be effectively meeting wet-weather waste load allocations if the loading at the downstream monitoring location is equal to or less then the wet-weather waste load allocation. The general industrial storm water permit shall contain a model monitoring and reporting program to evaluate BMP effectiveness. A permittee enrolled under the general permit shall have the choice of conducting individual monitoring based on the model program or participating in a group monitoring effort. MS4 permittees are encouraged to take the lead in group monitoring efforts for industrial facilities within their jurisdiction because compliance with waste load allocations by these facilities will in many cases translate to reductions in metals loads to the MS4 system. The Tillman, LA-Glendale, and Burbank POTWs, and the remaining permitted discharges in the watershed will have effluent monitoring requirements to ensure compliance with waste load allocations. Additionally, the Tillman, LA-Glendale, and Burbank POTWs shall conduct additional receiving water monitoring to verify that water quality conditions for the interim copper WLA implementation period are similar to those of the 2008 copper WER study period. Monitoring is also required to determine if the WER-based interim-copper WLAs will achieve downstream water quality standards. This additional monitoring shall be required through the POTWs' NPDES permit monitoring and reporting programs or other Regional Board required monitoring programs. The Regional Board will evaluate the WERbased interim-copper WLAs based on potential changes in the chemical characteristics of the water body that could impact the calculation or

application of the WER and will revise the WERs and interim-copper

WLAs, if necessary, to ensure protection of beneficial uses.

Element	Key Findings and Regulatory Provisions		
	Special Studies		
	The implementation schedule (see Table 7-13.2) allows time for special studies that may serve to refine the estimate of loading capacity, waste load and/or load allocations, and other studies that may serve to optimize implementation efforts. The Regional Board will re-consider the TMDL by January 11, 2011 in light of the findings of these studies. Studies may include:		
	• Refined flow estimates for the Los Angeles River mainstem and tributaries where there presently are no flow gages and for improved gaging of low-flow conditions.		
	• Water quality measurements, including a better assessment of hardness, water chemistry data (e.g., total suspended solids and organic carbon) that may refine the use of metals partitioning coefficients.		
	• Effects studies designed to evaluate site-specific toxic effects of metals on the Los Angeles River and its tributaries.		
	• Source studies designed to characterize loadings from background or natural sources		
	 Review of water quality modeling assumptions including the relationship between metals and total suspended solids as expressed in the potency factors and buildup and washoff and transport coefficients. 		
	• Evaluation of aerial deposition and sources of aerial deposition.		
	• POTWs that are unable to demonstrate compliance with final waste load allocations must conduct source reduction audits by January 11, 2008.		
	• POTWs that will be requesting the Regional Board to extend their implementation schedule to allow for the installation of advanced treatment must prepare work plans, with time schedules to allow for the installation advanced treatment. The work plan must be submitted January 11, 2010.		

Table 7-13.2 Los Angeles River and Tributaries Metals TMDL: Implementation Schedule

Date	Action	
January 11, 2006	Regional Board permit writers shall incorporate waste load allocations into NPDES permits. Waste load allocations will be implemented through NPDES permit limits in accordance with the implementation schedule contained herein, at the time of permit issuance, renewal, or re-opener.	
January 11, 2010	Responsible jurisdictions and agencies shall provide to the Regional Board results of the special studies. POTWs that will be requesting the Regional Board to extend their implementation schedule to allow for the installation of advanced treatment must submit work plans.	
January 11, 2011	The Regional Board shall reconsider this TMDL to re-evaluate the waste load allocations and the implementation schedule.	
	NPDES PERMITS (INCLUDING POTWS, OTHER MAJOR, MINOR, AND GENERAL PERMITS)	
Upon permit issuance, renewal, or re-opener	The non-storm water NPDES permits shall achieve waste load allocations, which shall be expressed as NPDES water quality-based effluent limitations specified in accordance with federal regulations and state policy on water quality control. Permit writers may translate applicable waste load allocations into daily maximum and monthly average effluent limits for the major, minor and general NPDES permits by applying the effluent limitation procedures in Section 1.4 of the SIP or other applicable engineering practices authorized under federal regulations. Effluent limitations based on WER-adjusted WLAs shall ensure that effluent concentrations and mass discharges do not exceed the levels of water quality that can be attained by performance of a facility's treatment technologies existing at the time of permit issuance, reissuance, or modification. Compliance schedules may allow up to 5 years in individual NPDES permits to meet permit requirements. Compliance schedules may not be established in general NPDES permits. Interim copper WLAs for the Tillman, LA Glendale, and Burbank	
	POTWs apply until three years from the effective date of the TMDL as revised by Resolution No. R10 XXX. Final copper WLAs for the Tillman, LA-Glendale, and Burbank POTWs apply three years from the effective date of the TMDL as revised by Resolution No. R10 XXX. If a POTW demonstrates that advanced treatment will be required to meet final waste load allocations, the Regional Board will consider extending the implementation schedule to allow the POTW up to January 11, 2016 to achieve compliance with the final WLAs. Permittees that hold individual NPDES permits and solely discharge storm water may be allowed (at Regional Board discretion) compliance schedules up to January 11, 2016 to achieve compliance with final WLAs.	

Date	Action	
GENERAL INDUSTRIAL STORM WATER PERMITS		
Upon permit issuance, renewal, or re-opener	The general industrial storm water permitees shall achieve dry-weather waste load allocations, which shall be expressed as NPDES water quality-based effluent limitations specified in accordance with federal regulations and state policy on water quality control. Effluent limitations may be expressed as permit conditions, such as the installation, maintenance, and monitoring of Regional Board-approved BMPs. Permittees shall begin to install and test BMPs to meet the interim wet-weather WLAs. BMP effectiveness monitoring will be implemented to determine progress in achieving interim wet-weather waste load allocations.	
January 11, 2011	The general industrial storm water permits shall achieve interim wet- weather waste load allocations, which shall be expressed as NPDES water quality-based effluent limitations. Effluent limitations may be expressed as permit conditions, such as the installation, maintenance, and monitoring of Regional Board-approved BMPs. Permittees shall begin an iterative BMP process including BMP effectiveness monitoring to achieve compliance with final waste load allocations.	
January 11, 2016	The general industrial storm water permits shall achieve final wetweather waste load allocations, which shall be expressed as NPDES water quality-based effluent limitations. Effluent limitations may be expressed as permit conditions, such as the installation, maintenance, and monitoring of Regional Board-approved BMPs.	

Date	Action	
GENERAL CONSTRUCTION STORM WATER PERMITS		
Upon permit issuance, renewal, or re-opener	Non-storm water flows not authorized by Order No. 99-08 DWQ, or any successor order, shall achieve dry-weather waste load allocations of zero. Waste load allocations shall be expressed as NPDES water quality-based effluent limitations specified in accordance with federal regulations and state policy on water quality control. Effluent limitations may be expressed as permit conditions, such as the installation, maintenance, and monitoring of Regional Board-approved BMPs.	
January 11, 2013	The construction industry will submit the results of wet-weather BMP effectiveness studies to the Regional Board for consideration. In the event that no effectiveness studies are conducted and no BMPs are approved, permittees shall be subject to site-specific BMPs and monitoring to demonstrate BMP effectiveness.	
January 11, 2014	The Regional Board will consider results of the wet-weather BMP effectiveness studies and consider approval of BMPs.	
January 11, 2015	All general construction storm water permittees shall implement Regional Board-approved BMPs.	
MS4 AN	D CALTRANS STORM WATER PERMITS	
April 11, 2007	In response to an order issued by the Executive Officer, each jurisdictional group must submit a coordinated monitoring plan, to be approved by the Executive Officer, which includes both TMDL effectiveness monitoring and ambient monitoring. Once the coordinated monitoring plan is approved by the Executive Officer ambient monitoring shall commence within 6 months.	
January 11, 2010 (Draft Report) July 11, 2010 (Final Report)	Each jurisdictional group shall provide a written report to the Regional Board outlining the how the subwatersheds within the jurisdictional group will achieve compliance with the waste load allocations. The report shall include implementation methods, an implementation schedule, proposed milestones, and any applicable revisions to the TMDL effectiveness monitoring plan.	
January 11, 2012	Each jurisdictional group shall demonstrate that 50% of the group's total drainage area served by the storm drain system is effectively meeting the dry-weather waste load allocations and 25% of the group's total drainage area served by the storm drain system is effectively meeting the wet-weather waste load allocations.	
January 11, 2020	Each jurisdictional group shall demonstrate that 75% of the group's total drainage area served by the storm drain system is effectively meeting the dry-weather WLAs.	

Date	Action	
January 11, 2024	Each jurisdictional group shall demonstrate that 100% of the group's total drainage area served by the storm drain system is effectively meeting the dry-weather WLAs and 50% of the group's total drainage area served by the storm drain system is effectively meeting the wet-weather WLAs.	
January 11, 2028	Each jurisdictional group shall demonstrate that 100% of the group's total drainage area served by the storm drain system is effectively meeting both the dry-weather and wet-weather WLAs.	

Table 7-13.3 Los Angeles River and Tributaries Metals TMDL: Jurisdictional Groups

Jurisdictional Group	Responsible Jurisdictions & Agencies		Subwatershed(s)
1	Carson County of Los Angeles City of Los Angeles Compton Huntington Park Long Beach Lynwood Signal Hill Southgate Vernon		Los Angeles River Reach 1 and Compton Creek
2	Alhambra Arcadia Bell Bell Gardens Bradbury Carson Commerce Compton County of Los Angeles Cudahy Downey Duarte El Monte Glendale Huntington Park Irwindale La Canada Flintridge	Long Beach City of Los Angeles Lynwood Maywood Monrovia Montebello Monterey Park Paramount Pasadena Pico Rivera Rosemead San Gabriel San Marino Sierra Madre South El Monte South Pasadena Southgate Temple City Vernon	Los Angeles River Reach 2, Rio Hondo, Arroyo Seco, and all contributing sub watersheds
3	City of Los Angeles County of Los Angeles Burbank Glendale La Canada Flintridge Pasadena	VEHIOII	Los Angeles River Reach 3, Verdugo Wash, Burbank Western Channel
4-5	Burbank Glendale City of Los Angeles County of Los Angeles San Fernando		Los Angeles River Reach 4, Reach 5, Tujunga Wash, and all contributing subwatersheds
6	Calabasas City of Los Angeles County of Los Angeles Hidden Hills		Los Angeles River Reach 6, Bell Creek, and all contributing subwatersheds