Proposed Amendment to the National Pollutant
Discharge Elimination System (NPDES)
General Permit for Storm Water Discharges
Associated with Industrial Activities (Industrial
General Permit)

Changes in red-strikeout text are NEW deletions of the clean version of the proposed Amendment posted on September 26, 2018

Changes in <u>blue-underline text</u> are NEW additions of the clean version of the proposed Amendment posted on September 26, 2018

# **Attachment E**

Table E-2, p.7

Calleguas Creek Watershed Metals and Selenium	Calleguas Creek, Conjeo Creek, or Revolon Slough	Copper	Interim Total Copper Instantaneous Maximum TNAL of 0.204 2.04 mg/L	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	XXXX XX, 201X (Effective Date of these TMDL Requirements)
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Table E-2, p. 45

Chollas Creek Metal TMDL	<u>Chollas</u> <u>Creek</u>	<u>Copper</u> <u>Lead</u> <u>Zinc</u>	Interim Total Copper Instantaneous Maximum TNAL of 0.083 mg/L Interim Total Lead Instantaneous Maximum TNAL of 0.068 mg/L Interim Total Zinc Instantaneous Maximum TNAL of 0.175 mg/l	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level	XXXX XX, 201X (Effective Date of these TMDL Requirements)
			<u>Maximum</u>	TMDL	

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				and reporting	
				shall be	
				conducted in	
				accordance with Section	
				XI.B.	
			Total Copper	In addition to	
			Instantaneous	complying	
			Maximum	with this	
		Copper	NEL of 0.083 mg/L	General Permit,	
			(Total metals)	Responsible	
			Responsible	Dischargers	
			<u>Dischargers</u>	shall take	
			are not	QSE samples in accordance	
	  -		subject to this NEL until the	with Section	
			Compliance	XI.B and shall	October 22,
			Due Date.	compare the	2028 XXXX XX, 201X
Chollas	Chollas		See interim	results to the	(Effective Date of
Creek Metal			requirements for Total	corresponding TMDL	these TMDL Requirements)
TMDL	Creek		<u>Copper</u>	Numeric	, to quit of the control of
			above.	Effluent	
			-	Limitation	
			Total Lead	(NEL).	
			Instantaneous Maximum	Sample, collection,	
		Lead	NEL of 0.068	and reporting	
		Load	mg/L	shall be	
			(Total metals)	conducted in	
			Responsible	accordance	
			Dischargers are not	with Section XI.B.	
			subject to this	Al.D.	
			NEL until the		
			Compliance		
			<u>Due Date.</u>		
			See interim requirements		
			for Total Lead		
			above.		
			Total Zinc		
			Instantaneous		
			Maximum NEL of 0.175		
		Zinc	mg/L		
		ZIIIC	(Total metals)		

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	Responsible Dischargers are not subject to this NEL until the Compliance Due Date. See interim requirements for Total Zinc above.
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## **Attachment I**

#### Section II.E.3, p. 3

3. Designed by a California licensed civil engineer with a 24-hour drawdown time<sup>5</sup> or with additional storage volume beyond the compliance storm standard to offset longer drawdown time<sup>5</sup>.

#### Footnote 5, p. 3

<sup>5</sup> The On-site Compliance BMP must time to drain from full to empty when no inflows are occurring, and calculated as the maximum water depth divided by the drain rate (e.g., measured percolation rate or allowed sewer discharge rate), considering any relevant safety factor included by the California licensed civil engineer.

#### Section III.D, p. 10

D. The applicable Regional Water Board Executive Officer and local jurisdiction(s) representatives shall approve the Discharger's participation in the Off-Site Compliance Option. The applicable Regional Water Board shall provide at least a thirty (30) day public notice to obtain written comments prior to the approval of the Off-Site Compliance Option.

#### **Fact Sheet**

Table F.33, p. 95

**TABLE F.1:** Calleguas and Conejo Creek Interim WLA Translations

Pollutant	WLA (ug/L)	Total Instantaneous Maximum TNALs (mg/L)
Copper	204	<del>2.04</del> <u>0.204</u>

#### Table F.34, p. 95

**TABLE F.2:** Revolon Slough Interim WLA Translations

Pollutant	WLA (ug/L)	Total Instantaneous Maximum TNALs (mg/L)
Copper	204	<del>2.04</del> <u>0.204</u>

## Section II.F.6.h.xiii, p. 113

The TMDL's final compliance deadline is June 13, 2027 October 22, 2028. As an interim target, Responsible Dischargers shall apply the NEL value as TNALs up until the compliance date of June 13, 2027 October 22, 2028. Future reissuances of this General Permit may incorporate additional or revised compliance requirements or interim targets to progress towards the required final compliance, when an instantaneous maximum NEL applies.