#### ATTACHMENT N - TMDLS IN THE CALLEGUAS CREEK WATERSHED MANAGEMENT AREA

- I. ORGANOCHLORINE (OC) PESTICIDES, POLYCHLORINATED BIPHENYLS (PCBS) AND SILTATION IN CALLEGUAS CREEK, ITS TRIBUTARIES, AND MUGU LAGOON TMDL
  - A. Permittees subject to the provisions below are identified in Attachment J, Table J-5.
  - **B.** Compliance with the following sediment-based receiving water limitations shall be measured as an in-stream annual average at the base of each subwatershed<sup>1</sup> within the Calleguas Creek Watershed.
    - 1. Permittees shall comply with the following interim sediment-based receiving water limitations for pollutant concentrations in suspended sediment and bed sediment for the following subwatersheds as of the effective date of the Order:

Interim Receiving Water Limitations by Subwatershed (ng/g sediment)						
Constituent	Mugu Lagoon²	Calleguas Creek	Revolon Slough	Arroyo Las Posas	Arroyo Simi	Conejo Creek
Total Chlordane	25	17	48	3.3	3.3	3.4
4,4-DDD	69	66	400	290	14	5.3
4,4-DDE	300	470	1,600	950	170	20
4,4-DDT	39	110	690	670	25	2
Dieldrin	19	3	5.7	1.1	1.1	3
Total PCBs	180	3,800	7,600	25,700	25,700	3,800
Toxaphene	22,900	260	790	230	230	260

 Permittees shall comply with the following final sediment-based receiving water limitations for pollutant concentrations in suspended sediment and bed sediment for the following subwatersheds no later than March 24, 2026:

Final Receiving Water Limitations by Subwatershed (ng/g sediment)						
Constituent	Mugu Lagoon <sup>3</sup>	Calleguas Creek	Revolon Slough	Arroyo Las Posas	Arroyo Simi	Conejo Creek
Total Chlordane	3.3	3.3	0.9	3.3	3.3	3.3
4,4-DDD	2.0	2.0	2.0	2.0	2.0	2.0
4,4-DDE	2.2	1.4	1.4	1.4	1.4	1.4
4,4-DDT	0.3	0.3	0.3	0.3	0.3	0.3
Dieldrin	4.3	0.2	0.1	0.2	0.2	0.2
Total PCBs	180	120	130	120	120	120
Toxaphene	360	0.6	1.0	0.6	0.6	0.6

### II. TOXICITY, CHLORPYRIFOS, AND DIAZINON IN THE CALLEGUAS CREEK, ITS TRIBUTARIES AND MUGU LAGOON TMDL

A. Permittees subject to the provisions below are identified in Attachment J, Table J-5.

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All references to subwatersheds for this TMDL are defined per drainage areas in Figure 1 of the Calleguas Creek Watershed OC Pesticides and PCBs TMDL Technical Report, April 25, 2005.

<sup>&</sup>lt;sup>2</sup> The Mugu Lagoon subwatershed includes Duck Pond/Agricultural Drain/Mugu/Oxnard Drain #2.

<sup>&</sup>lt;sup>3</sup> Ibid

**B.** Permittees shall comply with the following receiving water limitations for Calleguas Creek and its tributaries measured in-stream at the base of each subwatershed<sup>4</sup> as of the effective date of the Order:

Receiving Water Limitations Daily Maximum (µg/L)					
Constituent	Wet Weather	Dry weather			
Chlorpyrifos	0.025	0.014			
Diazinon	0.10	0.10			

C. Permittees shall comply with the receiving water limitation of 1 TUc measured in-stream at the base of each subwatershed as of the effective date of the Order. The receiving water limitation shall be implemented as a trigger for initiation of the TRE/TIE process as outlined in U.S. EPA's "Understanding and Accounting for Method Variability in Whole Effluent Toxicity Applications Under the National Pollutant Discharge Elimination System Program" (2000).

## III. METALS AND SELENIUM IN THE CALLEGUAS CREEK, ITS TRIBUTARIES AND MUGU LAGOON TMDL

- A. Permittees subject to the provisions below are identified in Attachment J, Table J-5.
- **B.** Permittees shall comply with the following interim receiving water limitations<sup>5</sup> for the following waterbodies measured in-stream at the base of the following subwatersheds<sup>6</sup>-as of the effective date of the Order, expressed as total recoverable metals:

Interim Receiving Water Limitations in Water Column (µg/L of total recoverable metals)							
	Calleguas and Conejo Creek and Arroyo Simi / Las Posas			R	evolon Sloug	n Slough	
Constituents	Dry Weather Daily Maximum	Dry Weather Monthly Average	Wet Weather Daily Maximum	Dry Weather Daily Maximum	Dry Weather Monthly Average	Wet Weather Daily Maximum	
Copper	23	19	204	23	19	204	
Nickel	15	13		15	13		
Selenium				14 <sup>7</sup>	13 <sup>8</sup>		

C. Permittees shall comply with the following dry weather grouped<sup>9</sup> mass-based final receiving water limitations for the following waterbodies measured in-stream at the base of Revolon

<sup>&</sup>lt;sup>4</sup> All references to subwatersheds in this TMDL include Mugu Lagoon, Revolon Slough, Calleguas, Conejo, Las Posas, and Arroyo Simi per drainage areas in Figure 1 of the Calleguas Creek Watershed Toxicity, Chlorpyrifos, and Diazinon TMDL Technical Report, April 25, 2005.

<sup>&</sup>lt;sup>5</sup> The dry weather limitations apply to days when flows in the stream are less than the 86<sup>th</sup> percentile flow rate for each reach. The wet weather limitations apply to days when flows in the stream exceed the 86<sup>th</sup> percentile flow rate for each reach.

<sup>&</sup>lt;sup>6</sup> All references to subwatersheds for this TMDL are defined per drainage areas in Figure 1 of the Calleguas Creek Watershed Metals and Selenium TMDL Technical Report, March 29, 2006.

Attainment of interim limits will be evaluated in consideration of background loading data, if available consistent with EPA's Recommended Aquatic Life Ambient Water Quality Criterion for Selenium in Freshwater.

<sup>&</sup>lt;sup>8</sup> Ibid.

Includes MS4 Permittees, Caltrans, general industrial and construction storm-water permit dischargers, and Naval Air Weapons Station Point Mugu.

<u>Slough and Calleguas Creek, and in Mugu Lagoon of the following subwatersheds</u><sup>10</sup> no later than March 27, 2022, expressed as total recoverable metals:

Final Rece	Final Receiving Water Limitations in Water Column (lbs/day of total recoverable metals)						
	Calleguas and Conejo Creek			Revolon Slough			
Constituent	Low Flow (0-5 cfs)	Average Elevated Flow Flow (6-21 cfs) (22-30 cfs)		Low Flow (0-10 cfs)	Average Flow (11-17 cfs)	Elevated Flow (18-22 cfs)	
Copper <sup>11</sup>	0.04 × WER - 0.02	0.12 × WER - 0.02	0.18 × WER - 0.03	0.03 × <i>WER</i> - 0.01 <del>0.02</del>	0.06 × <i>WER</i> – 0.03 <del>0.03</del>	0.13 × <i>WER</i> – 0.02 <del>0.11</del>	
Nickel	0.10	0.12	0.44	0.05	0.069	0.116	
Selenium				0.004	0.003	0.004	

D. Permittees shall comply with the following wet weather grouped<sup>12</sup> mass-based final receiving water limitations for the following waterbodies measured in-stream at the base of Revolon Slough and Calleguas Creek, and in Mugu Lagoonthe following subwatersheds no later than March 27, 2022, expressed as total recoverable metals:

Final Receiving Water Limitations in Water Column (lbs/day of total recoverable metals) <sup>13</sup>						
Constituent	Calleguas <u>and Conejo</u> Creek	Revolon Slough				
Copper <sup>14</sup>	$(0.00054 \times Q^2 \times 0.032 \times Q - 0.17) \times WER - 0.06$	$(0.0002 \times Q^2 + 0.0005 \times Q) \times WER$				
Nickel <sup>15</sup>	$0.014 \times Q^2 + 0.82 \times Q$	$0.027 \times Q^2 + 0.47 \times Q$				
Selenium <sup>16</sup>		$0.027 \times Q^2 + 0.47 \times Q$				

<sup>&</sup>lt;sup>40</sup> All references to subwatersheds for this TMDL are defined per drainage areas in Figure 1 of the Calleguas Creek Watershed OC Metals and Selenium TMDL Technical Report, March 29, 2006.

<sup>11</sup> For copper, the approved site-specific WER of 1.51 for Mugu Lagoon shall be used to calculate the assigned receiving water limitations for Calleguas and Conejo Creek to ensure the downstream standard is achieved. Permittees may apply a WER of up to 3.69 for upstream reaches, except for Reaches 4 and 5, to calculate the assigned receiving water limitations. To apply a WER of greater than 1.51, Permittees shall provide a detailed quantitative analysis to the Los Angeles Water Board Executive Officer for approval to demonstrate that the receiving water limitations as modified by the WER are protective of downstream reaches. No site specific WER for Revolon Slough-subwatershed was approved so the default WER value of 1 washall applyied. If a site-specific copper WER is approved for Revolon Slough, then it may be used to calculate the receiving water limitation. Regardless of the final WERs, total copper loading shall not exceed current loading.

<sup>&</sup>lt;sup>12</sup> Includes MS4 Permittees, Caltrans, general industrial and construction storm–water permit dischargers, and Naval Air Weapons Station Point Mugu.

<sup>&</sup>lt;sup>13</sup> Q = Daily storm volume (cfs). If volume used is cfd, the result should be divided by 86,400 to get cfs.

The approved site-specific WER of 1.51 for Mugu Lagoon shall be used to calculate the assigned receiving water limitations for Calleguas and Conejo Creek to ensure the downstream standard is achieved. Permittees may apply a WER of up to 3.69 for upstream reaches, except for Reaches 4 and 5, to calculate the assigned receiving water limitations. To apply a WER of greater than 1.51, Permittees shall provide a detailed quantitative analysis to the Los Angeles Water Board Executive Officer for approval to demonstrate that the receiving water limitations as modified by the WER are protective of downstream reaches. No site specific WER for Revolon Slough was approved so the default WER value of 1 washall applyied. If a site-specific copper WER is approved for Revolon Slough, then it may be used to calculate the receiving water limitation. Regardless of the final WERs, total copper loading shall not exceed current loading.

<sup>&</sup>lt;sup>15</sup> Current loads do not exceed loading capacity during wet weather. Sum of all loads cannot exceed loads presented in the table.

<sup>&</sup>lt;sup>16</sup> İbid.

E. Permittees shall comply with the following grouped<sup>17</sup> mass-based interim receiving water limitations for Calleguas Creek and its tributariesthe following waterbodies measured in-stream at the base of Revolon Slough and Calleguas Creek, and in Mugu Lagoon each subwatershed as of the effective date of the Order. Permittees shall comply with the following grouped mass-based final receiving water limitations for Calleguas Creek and its tributariesthe following waterbodies measured in-stream at the base of each subwatershed Revolon Slough and Calleguas Creek, and in Mugu Lagoon no later than March 27, 2022:

Interim and Final	Interim and Final Receiving Water Limitations for Mercury in Suspended Sediment (lbs/yr)						
Flow Range	Callegua	as Creek	Revolon Slough				
(MGY)	Interim	Interim Final		Final			
0 - 14,999	3.3	0.4	1.7	0.1			
15,000 - 25,000	10.5	1.6	4	0.7			
Above 25,000	64.6	9.3	10.2	1.8			

- **F.** Compliance with subparts C, D, and E shall be determined based on the percentage of the watershed and land uses within the Permittee's jurisdiction. Permittees shall report this with their submittal of monitoring data.
- IV. BORON, CHLORIDE, SULFATE AND TDS (SALTS) IN THE CALLEGUAS CREEK WATERSHED, ITS TRIBUTARIES AND MUGU LAGOON SALTS TMDL
  - **A.** Permittees subject to the provisions below are identified in Attachment J, Table J-5.
  - **B.** Permittees shall comply with the following interim dry weather<sup>18</sup> receiving water limitations for Calleguas Creek and its tributaries<sup>19</sup> measured in-stream at the base of each subwatershed<sup>20</sup> as of the effective date of the Order:

Interim Dry-Weather Receiving Water Limitations (mg/L)			
Constituent Monthly Average			
Boron	1.3		
Chloride	230		
Sulfate	1289		
Total Dissolved Solids (TDS)	1720		

C. Permittees shall comply with the following final dry weather receiving water limitations measured in-stream at the base of subwatersheds listed below no later than December 2, 2023:

Final Dry-Weather Receiving Water Limitations					
Subwatershed	Chloride (lbs/day)	TDS (lbs/day)	Sulfate (lbs/day)	Boron (lbs/day)	
Simi	1,738	9,849	2,897	12	
Las Posas	157	887	261		
Conejo	1,576	8,931	2,627		

<sup>&</sup>lt;sup>17</sup> Includes MS4 Permittees, Caltrans, general industrial and construction storm–water permit dischargers, and Naval Air Weapons Station Point Mugu.

<sup>&</sup>lt;sup>18</sup> Dry weather limitations apply when instream flow rates are below the 86<sup>th</sup> percentile flow and there has been no measurable precipitation in the previous 24 hours.

<sup>&</sup>lt;sup>19</sup> The segment of Calleguas Creek Reach 4 below Laguna Road is tidally influenced and therefore not impaired for chloride, boron, sulfate, and TDS. Therefore, <u>receiving water</u> limitations for discharges applicable to Reach 4 do not apply below Laguna Road. <u>Additionally, the receiving water limitations apply upstream of Potrero Road.</u> <u>Downstream of Potrero Road, the creek is tidally influenced and the salt receiving water limitations do not apply.</u>

<sup>&</sup>lt;sup>20</sup> All references to subwatersheds for this TMDL are defined per drainage areas in Figure 10 of the Calleguas Creek Watershed Boron, Chloride, TDS, and Sulfate TMDL Public Review Technical Report, April 2007.

Final Dry-Weather Receiving Water Limitations					
Subwatershed	Chloride (lbs/day)	TDS (lbs/day)	Sulfate (lbs/day)	Boron (lbs/day)	
Camarillo	72	406	119		
Pleasant Valley (Calleguas Creek) <sup>21</sup>	150	850	250		
Pleasant Valley (Revolon) <sup>22</sup>	314	1,778	523	2	

#### V. REVOLON SLOUGH AND BEARDSLEY WASH TRASH TMDL

- A. Permittees subject to the provisions below are identified in Attachment J, Table J-5.
- **B.** Permittees shall comply with water quality-based effluent limitations for trash per the provisions in Part IV.B.3 of the Order.
- **C.** Permittees shall comply with the water quality-based effluent limitation of zero trash discharged from priority land use areas, as defined in Attachment A of the Order, to Revolon Slough and Beardsley Wash as of the effective date of the Order and every water year thereafter.

# VI. PESTICIDES, PCBS, AND SEDIMENT TOXICITY IN OXNARD DRAIN 3<sup>23</sup> TMDL (U.S. EPA ESTABLISHED)

- A. Permittees subject to the provisions below are identified in Attachment J, Table J-5.
- **B.** Permittees shall comply with the following receiving water limitations and water quality-based effluent limitations per the provisions in Part IV.B.2.c of the Order (U.S. EPA Established TMDLs).
- **C.** Permittees shall comply with the following receiving water limitations- for water and sediment in Oxnard Drain 3 and water quality-based effluent limitations for discharges to Oxnard Drain 3 subwatershed:

Receiving Water and Effluent Limitations Daily Maximum for Water and Sediment <sup>24</sup>						
Constituent	Water (µg/L)	Sediment <sup>25</sup> (µg/dry kg)	Alternate Sediment <sup>26</sup> (μg/dry kg)			
Bifenthrin	0.0006					
Total Chlordane	0.00059	0.5	3.3			
Chlorpyrifos	0.0056					
4,4'-DDT	0.00059	1.0	0.3			
4,4'-DDE	0.00059	2.2	2.2			
4,4'-DDD	0.00084	2.0	2.0			
Dieldrin	0.00014	0.02	4.3			

The receiving water limitations apply upstream of Potrero Road. Downstream of Potrero Road, the creek is tidally influenced and the salt receiving water limitations do not apply.

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<sup>&</sup>lt;sup>22</sup> For Calleguas Creek Reach 4 which is in the Pleasant Valley (Revolon) subwatershed, the receiving water limitations apply upstream of Laguna Road. Downstream of Laguna Road, the creek is tidally influenced and the salt receiving water limitations do not apply.

<sup>&</sup>lt;sup>23</sup> Oxnard Drain 3 has also been called Rio de Santa Clara, Arnold Road Drain, or L Street Drain; it is occasionally confused with Oxnard Drain 1.

<sup>&</sup>lt;sup>24</sup> Sediment concentrations associated with suspended sediment and Oxnard Drain 3 bed sediment.

<sup>&</sup>lt;sup>25</sup> Sediment limitations apply if there are fish tissue targets or sediment toxicity exceedances. Fish tissue targets are defined per subpart D below.

<sup>&</sup>lt;sup>26</sup> The alternate sediment limitations apply when the fish tissue targets and the sediment toxicity limitations are achieved in Oxnard Drain 3. Otherwise, the sediment limitations apply.

Receiving Water and Effluent Limitations Daily Maximum for Water and Sediment <sup>24</sup>						
Constituent	Water (µg/L)	Sediment <sup>25</sup> (µg/dry kg)	Alternate Sediment <sup>26</sup> (μg/dry kg)			
Total PCBs	0.00017	22.7	180			
Sediment toxicity <sup>27</sup>		No significant chronic sediment toxicity				
Toxaphene	0.0002	0.1	360			

**D.** The following fish tissue targets for Oxnard Drain 3 shall be met using a composite sample of skin-off fillets from at least five common carp each measuring at least 350 mm in length:

Constituent	Fish Tissue Target (µg/wet kg)
Total Chlordane	8.3
Chlorpyrifos	1200
4,4'-DDT	32
4,4'-DDE	32
4,4'-DDD	45
Dieldrin	0.65
Total PCBs	5.3
Toxaphene	9.8

Sediment is toxic if a sediment sample is significantly more toxic than the laboratory control, where the following two criteria are met: (1) a separate-variance t-test determines that there is a significant difference (p<0.05) in mean toxicity test organism response (e.g., percent survival, percent normal development) between the sediment sample and the laboratory control, and (2) the mean organism response in that toxicity test is lower than a certain percentage of the control value, as determined by the 90th percentile Minimum Significant Difference (MSD). Exceedance of the toxicity target will be a trigger mechanism for initiation of the TRE/TIE process as described in U.S. EPA's Region 8, 9, and 10 Toxicity Training Tool (2010) at the base of each subwatershed.</p>