Comment Summary and Responses Total Maximum Daily Load for Indicator Bacteria in the Santa Clara River Estuary and Reaches 3, 5, 6 and 7 Comment Deadline: 12pm July 28, 2011

No.	Commenter
1.	Heal the Bay
2.	County of Los Angeles, Department of Public Works
3.	U.S. Environmental Protection Agency (U.S. EPA)
4.	County of Ventura
5.	Ventura County Stormwater Quality Management Program
	(VCSQMP)
6.	City of Ventura
7.	California Department of Transportation (Caltrans)
8.	City of Santa Clarita

Comment Deadline:	12pm July 28, 20	11
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No.	Author	Comment	Response
0.1	Multiple	Many of the comments submitted in opposition to the State Water Resources Control Board's (State Water Board) approval of this amendment were submitted verbatim to the State Water Board, without further explanation.	Many of the comments submitted to the State Water Board on this matter are identical to a comment submitted to the Los Angeles Regional Water Quality Control Board (Los Angeles Water Board) at the time the draft version of this regulation was under Los Angeles Water Board consideration. During its consideration, the Los Angeles Water Board received and provided written responses to all of the many significant comments. The Los Angeles Water Board's responses either indicated that changes would be made to the regulatory provisions or related documentation in view of the comment (in which case corresponding changes were made), or the Los Angeles Water Board's written responses indicated that that changes would not be made, and the response indicated why not.
			The Notice of Opportunity to Comment (dated June 28, 2011) provides, "If similar or identical comments were submitted to the Los Angeles Water Board, the commenter must explain why and in what manner each of the responses provided by the Los Angeles Water Board to each comment was inadequate or incorrect. If the comment does not include such an explanation, the State Water Board will presume that the Los

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	Author		Angeles Water Board's response adequately addressed the commenter's concern." The State Water Board may refuse to accept any comments that do not include such an explanation. (See Cal. Code Regs., tit. 23, § 3779, subd. (f). Where a commenter merely repeats the comment tendered below on a prior version of this regulation, but fails to disclose what remaining concern, if any, the commenter has with the response provided or the action taken by the Los Angeles Water Board in response to the comment, the State Water Board cannot divine what the commenter believes has been adequately satisfied and what has not, nor can it determine the reason for any remaining dissatisfaction. Specifically, in those cases where the Los Angeles Water Board made changes in response to a comment, the commenter has failed to explain how the changes were allegedly inadequate. Likewise, where the Los Angeles Water Board did not make changes, the commenter has failed to explain how the response or explanation that the Los Angeles Water Board provided was allegedly inadequate, or even if the commenter even believes that the response was inadequate.

No.	Author	Comment	Response
1.0	Heal the Bay	"We are supportive of various aspects of the Draft TMDL, including the proposed numeric targets and the exceedance day approach. However, we do have several concerns with the TMDL as adopted by the Regional Board. Our primary concerns are the potential contribution of bacteria pollution from the reaches not covered by the Draft TMDL and the length of dry weather compliance deadlines. These and other concerns are addressed briefly below and in additional detail from comments submitted to the Los Angeles Regional Water Board on June 7, 2010 (see attached letter)."	Comment noted. See response to comment 0.1.
1.1	Heal the Bay	"WLAs should include Reaches 1, 2 and 4 The Draft TMDL is limited to the Santa Clara River Estuary and Reaches 3, 5, 6, and 7. We are concerned that other reaches and tributaries, including but not limited to Reaches 1, 2 and 4 may cause or contribute to exceedances in these impaired reaches. If the other reaches in the Santa Clara River are meeting water quality standards, then there is no reason not to assign WLAs to Reaches 1, 2, and 4. All reaches should be required to maintain equivalent water quality	See response to comment 0.1. The Basin Plan amendment language (Attachment A to the Los Angeles Water Board Resolution No. R10-006 (TMDL)) clearly states that the waste load allocation and load allocations will apply to reaches 1, 2 and 4 as follows: "Permittees that discharge to Reaches 1 and 2 have WLAs based on allowable exceedance days for the Estuary. Permittees that discharge to Reach 3 or above have WLAs based on allowable

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		standards, not only for consistency but also to maximize public health protection. Additionally,	exceedance days for Reaches 3, 5, 6, and 7," and
		there will be greater confidence that final WLAs in impaired reaches will be attained."	"Sources that discharge to Reaches 1 and 2 have LAs based on allowable exceedance days for the Estuary. Sources that discharge to Reach 3 or
			above have LAs based on allowable exceedance days for Reaches 3, 5, 6, and 7." (TMDL, pp. 3 and 4, respectively.)
1.2	Heal the Bay	"Dry Weather Compliance Deadlines should be	See response to comment 0.1. Los Angeles Water
		less than 11 years The Draft TMDL requires dry weather compliance within 11 years after the effective date of the TMDL. We believe the dry weather compliance deadline for the Santa Clara Estuary and Reaches should not exceed 6 years for dry weather. The bacteria TMDL for Ballona Creek, a far more urbanized and polluted watershed, has a dry weather compliance deadline of 6 years, which should be attainable for the Santa Clara River final bacteria compliance. As you know, the dry weather period is when we see the greatest numbers of recreational users in the River, and thus, the greatest public health risk from contacting polluted water."	Board's response to comment 5.3 addresses this comment. Staff believes that 11 years is the shortest practicable schedule, given the distribution of urban areas in the watershed and the other various nonpoint sources in the watershed that must be controlled.
1.3	Heal the Bay	"Compliance Monitoring Locations should be increased within each Reach According to page 6 of the TMDL, "at a	See response to comment 0.1. Los Angeles Water Board's response to comment 5.4 addresses this comment. Outfall monitoring requirements have
		minimum, at least one sampling station shall be	been added to the in-stream monitoring

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		located in each impaired reach." One sampling station per reach is too low, and should be increased to at least 3 sampling sites within each reach (upstream, middle, and downstream). Additionally, storm drain outlets should be monitored for compliance purposes."	requirements cited by the commenter. In addition, the monitoring requirements specified in the TMDL are minimum requirements. Responsible jurisdictions and agencies for the MS4 Wasteload allocations must submit a comprehensive instream bacteria water quality monitoring plan for approval by the Los Angeles Water Board Executive Officer. The Los Angeles Water Board Executive Officer can increase the monitoring requirements, if needed, when he or she approves the plan, or at any time.
1.4	Heal the Bay	"In summary, we urge the State Board to modify the Draft TMDL in accordance with the comments above. In particular, it is critical to provide WLAs for all Santa Clara River reaches, as well as require dry weather compliance deadlines are met no longer than 6 years after TMDL approval."	Comment noted.
2.0	County of Los Angeles	"Stormwater agencies are responsible only for their own discharges The proposed TMDL provides that the responsible parties that have co-mingled storm water are jointly and severally responsible for meeting the waste-load allocations (WLAs) assigned to the Municipal Separate Storm Sewer System (MS4) discharges. This provision is unlawful, ill-conceived and unnecessary. First, there is no authority for joint liability under	See response to comment 0.1. Los Angeles Water Board's response to comment 11.2 addressed this comment in part. The State Water Board is authorized to review and approve the Basin Plan amendment adopted by the Los Angeles Water Board and, without first returning to the Basin Plan amendment to the Los Angeles Water Board for further consideration and resubmission to the State Water Board, can only make non-substantive changes to the Basin Plan amendment

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		the federal Clean Water Act or the California	for consistency and clarity. The commenter
		Water Code. The former directs its prohibitions	proposes substantive changes and the State Water
		against a "discharger," and no others. 33 U.S.C.	Board staff is of the belief that remand is
		§§ 1319 and 1342. The courts have provided that	unwarranted.
		a party is responsible only for its own discharges	
		or those over which it has control. <i>Jones v. E.R.</i>	On September 14, 2011, the Executive Officer of
		Snell Contractor, Inc., 333 F.Supp.2d 1344, 1348	the Los Angeles Water Board submitted a
		(N.D. Ga. 2004); United States v. Sargent County	memorandum to the State Water Board
		Water Dist., 876 F.Supp. 1081, 1088 (D.N.D.	concerning minor, nonsubstantive changes to the
		1992). See also <i>United States v. Michigan</i> , 781 F.	TMDL. Consistent with the administrative record
		Supp. 1230, 1234 (E.D. Mich. 1991) ("There is	in this matter, the proposed changes include a
		nothing in federal law that requires the Counties	clarification that the TMDL would not require
		to accept responsibility for discharges that are	individual co-permittees to be responsible for the
		appropriately within the province, jurisdiction and	operations of other co-permittees. Accordingly,
		responsibility of local municipalities.").	MS4 permit holders would be responsible for
		Indeed, the Clean Water Act regulations	implementing programs in their respective
		applicable to MS4 permits specifically provide	jurisdictions to meet the waste load allocations in
		that co-permittees under an MS4 permit are	the co-mingled system, unless the discharger
		required to "comply with permit conditions	demonstrates that its discharge did not cause or
		relating to discharges from the municipal separate	contribute to the exceedance. The TMDL
		storm sewers for which they are operators." 40	currently proposed to be approved by the State
		C.F.R. § 122.26(a)(3)(vi) (emphasis supplied).	Water Board incorporates the clarifying language
		Consistent with this requirement, the current MS4	by the Los Angeles Water Board.
		permit issued to the County and other MS4	
		permittees provides, in Finding G.4, that "[e]ach	The co-permittees to the MS4 NPDES permit
		Permittee is responsible only for a discharge for	discharge to a common conveyance system where
		which it is the operator."	their discharges commingle. This commingled
		Similarly, under the Porter-Cologne Act, Water	waste discharge is the source of bacteria to the

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		Code § 13000 et seq., waste discharge	Santa Clara River. It is the comingled discharge
		requirements are issued to the person or entity that	that is subject to the TMDL. The implementation
		is "discharging." Water Code § 13260(a)(1)	of the TMDL occurs through the MS4 permit and
		provides that "any person discharging waste, or	the parties to that permit are required to establish
		proposing to discharge waste" shall file a report of	an Implementation Plan to address the discharge
		waste discharge. After hearing, the Regional	of pollutants that is impairing the river. In that
		Board issues waste discharge requirements to "the	Implementation Plan, the co-permittees can
		person making or proposing the discharge." Water	address differences in their contribution to the
		Code § 13263(f). Enforcement is directed towards	bacteria impairment.
		"any person who violates any cease and desist	Linday the Class Woter A at the terms "discharge"
		order, cleanup and abatement order or waste	Under the Clean Water Act, the term "discharge"
		discharge requirement." Water Code § 13350(a).	relates to an actual discharge to a navigable waters—that term does not refer to the
		See also Water Code § 13300 (the regional board	
		may require the discharger to submit for approval	contribution of waste by a point source which
		a detailed time schedule of specific actions); Water Code § 13301 (cease and desist order	becomes comingled in a shared system. Where a
		directed at "those persons not complying with the	permittee is able to demonstrate its discharge did not contribute to the exceedances coming from the
		requirements or discharge prohibitions"). Under	outfall it would not be responsible for
		the Porter-Cologne Act, a discharger is not	noncompliance. A permittee's responsibility
		responsible for discharges of pollutants over	appropriately attaches where noncompliance is at
		which it has no authority or control.	least partly attributable to its effluent stream.
		Moreover, courts have held that joint	When entering into the "system wide" permit, the
		responsibility means that liability for all	County of Los Angeles accepted all legal
		exceedances of bacteria standards can be imposed	requirements associated with that permit including
		on one discharger even if that discharger is not	those detailed in the Clean Water Act, most
		solely responsible and even if that discharger has	notably, being responsible for co-mingled
		no control over the source of the bacteria. It is	discharges that cannot be distinguished.
		unlikely that the Regional Board intended such an	and the control of distinguished.

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		inequitable result and, in fact, the Board members	The cases cited do not support the proposition
		indicated at the hearing that such a result was not	that responsibility for the WLAs as set forth in the
		their intent.	TMDL is unwarranted or unlawful under the facts
		Therefore, to better reflect what appears to have	present here. None of the cited cases construe
		been the Regional Board's intent, the County of	California law for co-permittees to an MS4 permit
		Los Angeles and the County of Ventura have	discharging to a common conveyance system.
		drafted the following clarifying language that they	
		have submitted to the Regional Board's executive	In Jones v. E.R. Snell Contractor, Inc., the court
		officer for consideration:	held that a county was not liable under the Clean
		"Jointly and severally responsible" means the	Water Act where it was not required to obtain a
		cities and counties that have co-mingled	discharge permit because the county neither
		stormwater, except for those that demonstrate that	owned, maintained, or operated the state highway
		their discharges did not cause or contribute to	from which the pollutant was discharged. That
		exceedances, are responsible for implementing	case did not involve joint permittees. <i>United</i>
		programs in their respective jurisdictions to meet	States v. Sargent County Water Dist. involved
		the MS4 wasteload allocations in such co-mingled	failure to obtain a permit for dredge and fill
		stormwater. No city or county shall be	activities, not responsibility for addressing an
		individually required to ensure that comingled	impaired water body. The court in <i>United States</i>
		stormwater meets the applicable MS4 wasteload	v. Michigan applied Michigan constitutional and
		allocations unless such city or county is shown to	statutory law to determine whether the counties
		be solely responsible for the exceedances.	that operated sewage disposal facilities alone were
		This suggested language does not resolve all of	the proper NPDES permittees, without the
		the County's objections to the imposition of joint	municipalities responsible for the sewage
		and several responsibility on responsible parties	dischargers. The Michigan court held that "under
		with co-mingled storm water, and the County	Michigan law, for each permit at issue the
		requests the deletion of joint and several	Counties and the communities contributing
		responsibility in its entirety. If the State Board	discharges to the respective outfalls, jointly, are
		does not order the Regional Board to remove the	the proper NPDES permitees."

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		joint and several responsibility provision of the	
		TMDL, however, then the State Board should add	The TMDL does not amend or revise the MS4
		this language to the TMDL to ensure that the	permit. The MS4 permit was adopted in
		counties and local governments are responsible	compliance with federal NPDES regulations that
		for implementing programs within their own	authorize the Los Angeles Water Board to issue
		jurisdictions and are not responsible for the	one system-wide permit covering all discharges or
		actions of others over whom they have no control.	issue distinct permits for appropriate categories of
		The Regional Board will still retain the ability to	discharges within the MS4 system. The
		proceed against any party that is a source of the	applicable MS4 permit is one system-wide permit,
		bacteria.	not distinct permits. The federal regulations do
		In its response to comments, the Regional Board	state that co-permittees need only comply with
		stated that "the Clean Water Act, recognizing that	permit conditions relating to discharges from the
		permittees may seek permits based on system-	MS4 sewers for which they are operators.
		wide, not jurisdiction-by-jurisdiction, discharges,	However, the TMDL addresses the commingled
		imposes additional roles and responsibilities upon	discharge. Individual co-permittees are
		those permittees. By accepting this type of permit,	responsible for the commingled discharge and for
		the permittees implicitly agree to accept the	compliance with permit conditions. The TMDL
		responsibilities necessary to control and reduce	and the MS4 permit would allow the co-
		the discharge of pollutants in commingled	permittees to clarify and distinguish the individual
		discharges." Accepting a system-wide permit,	contributions of the co-permittees.
		however, is far different from agreeing that one	
		will be jointly and severally responsible for	The comment states that the TMDL is illegal and
		bacteria sources over which one has no control.	contrary to federal regulations. The MS4 permit
		The County did not seek a system-wide permit,	and this TMDL are supported by U.S. EPA, see
		which benefits the Regional Board as much as if	comment letter 3.0
		not more than the co-permittees. In accepting a	
		system-wide permit, the County hoped that	
		efficiencies would be achieved by having one	For these reasons, State Water Board staff does

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No.	Author	rather than more than one permit. The County did not agree to be responsible for the conduct of other parties and there was no way for the County to know that it was assuming such responsibility under the Permit. Nothing in the Permit stated that the permittees were agreeing to joint and several liability. Instead the permit provided just the opposite, namely, that "[e]ach Permittee is responsible only for a discharge for which it is the operator." Permit, Finding G4. The State Board should remand the TMDL to the Regional Board and direct it to remove the imposition of joint and several responsibility in the TM DL. At a minimum, the State Board	not agree that the TMDL should be remanded to the Los Angeles Water Board.
		should add the clarifying language proposed by the County and the County of Ventura as set forth above."	
2.1	County of Los Angeles	"The geometric mean should not be calculated daily The U.S. Environmental Protection Agency (EPA) originally intended the use of the geometric mean as a tool to determine the condition of a water body over a longer period of time and to detect chronic problems. Section 40 of the Code of Federal Regulations Part 131, Vol. 69, No. 220, states that "because a geometric mean provides information pertaining to water quality that looks backwards in time, it is not necessarily useful in	See response to comment 0.1. Los Angeles Water Board's response to comment 11.4 addresses this issue in part. The application of the geometric mean is consistent with previous bacteria TMDLs that have been approved by the U.S. EPA. In fact, the U.S. EPA submitted a comment letter stating their full support of this TMDL and that it complies with all applicable environmental laws. State Water Board staff disagrees that the TMDL should be remanded.

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		determining whether a [water body] is safe for	
		swimming on a particular day." Further, EPA	
		states that "it would be technically appropriate to	
		apply the averaging period on a set basis such as	
		monthly or recreational season." In other words,	
		the geometric mean is intended as an assessment	
		tool for condition over time and not from day to	
		day. Therefore, the proposed TMDL's use of the	
		rolling 30-day period is inconsistent with EPA's	
		original intent.	
		In its response, the Regional Board did not	
		address the issue that the geometric mean should	
		be used as an assessment tool, not to determine	
		compliance on a daily basis, or the fact that it was	
		using the geometric mean for a purpose other than	
		what it was designed for.	
		The State Board should remand the TMDL and	
		order the Regional Board to revise the proposed	
		TMDL so that the geometric mean is calculated	
		once per month or once per season."	
2.2	County of Los	"Establishment of the WLAs should	See response to comment 0.1.
	Angeles	consistently follow the reference system	
		approach	Los Angeles Water Board's response to comment
		The proposed TMDL sets the geometric mean	11.5 addresses this comment.
		WLA at zero days without providing adequate	
		justification. According to a Los Angeles River	The San Diego Region Indicator Bacteria TMDL
		Watershed study conducted by Cleaner Rivers	for Twenty Beaches and Creeks does not allow
		through Effective Stakeholder-led TMDLs,	exceedances of the geometric mean. There are

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		significant exceedances of the geometric mean	zero allowable exceedances of the dry weather
		were detected at the reference sites. The same	numeric objectives, which are based on the 30-day
		reference sites were also used for this proposed	geometric mean.
		TMDL. When the results from the so-called	
		minimally impacted sites are included, the	
		reference system exceeded the geometric mean	
		numeric target 16 percent of the time; the number	
		of exceedances is reduced to 1.5 percent when	
		results from the minimally impacted sites are	
		excluded. Additionally, arbitrarily setting the	
		geometric mean WLA at zero (0) exceedances for	
		the proposed TMDL would require the treatment	
		or diversion of nonanthropogenic sources of	
		bacteria.	
		A reference system-based geometric mean	
		standard has been used by other California	
		Regional Water Quality Control Boards, such as	
		the San Diego Regional Board. Therefore, the	
		Regional Board's assertion that EPA would not	
		support allowable exceedance days for geometric	
		mean targets is unsubstantiated.	
		The State Board should remand the TMDL and	
		direct the Regional Board to revise the proposed	
		TMDL so that the geometric mean WLAs are	
		established in accordance with the reference	
		system approach, including results from	
		minimally impacted sites in the calculation of	
		allowable exceedance days for both single sample	

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		and geometric mean targets."	
2.3	County of Los	"The TMDL should recognize the ongoing	See response to comment 0.1.
	Angeles	scientific progress for bacteria	
		There are ongoing scientific studies of the bacteria	The Los Angeles Water Board can reopen a
		indicators currently being used in the TMDLs.	TMDL at any time, the fact that they included a
		Recent studies conducted in Southern California	milestone in their implementation plan to
		have indicated the absence of a correlation	reconsider the TMDL after 4 years illustrates that
		between traditional bacteria indicators and human	the Los Angeles Water Board recognizes the fact
		health risks. EPA recognizes the lack of sound	that new information could be presented that
		science on bacteria and is currently conducting	would warrant revisions to the TMDL and that
		necessary scientific studies to establish new	they are willing to work with stakeholders during
		bacteria indicators and associated criteria for	that process. The commenter's assertion that the
		recreational waters by 2012. Further, the Southern	Los Angeles Water Board has never reopened a
		California Coastal Water Research Project is also	TMDL out of twenty TMDLs adopted is false.
		currently conducting an epidemiological study in	Just recently the State Water Board approved a
		Southern California and is expected to address	revision to the Los Angeles Metals TMDL to
		some of the existing scientific limitations. Thus,	include a copper water effects ratio. This is just
		developing the Santa Clara River Bacteria TMDL	one example of many amendments to TMDLs
		based on traditional indicators, which do not	over the years as new peer reviewed science is
		accurately predict the risk of illness, lacks	introduced. The State Water Board disagrees that
		scientific justification and needs reconsideration	a firm date is necessary, the Los Angeles Water
		as new findings are made available.	Board and its staff have demonstrated their
		In its response to this comment, the Regional	willingness to accept new data and create the most
		Board stated that it would reconsider this TMDL	scientifically accurate processes to address the
		within four years if monitoring or any local	impaired water bodies within their region.
		reference system studies justifies a revision, EPA	
		publishes revised recommended bacteria criteria,	
		or the Regional Board adopts a separate Basin	

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		Plan Amendment suspending recreational uses	
		during high flows. It must be recognized,	
		however, that the Regional Board has failed to	
		reopen a single TMDL even though over twenty	
		TMDLs adopted for the Los Angeles Basin	
		currently have reopeners. The date to reopen eight	
		of these TMDLs, as required by their	
		implementation schedules, has already passed, in	
		one case by as much as six years.	
		Accordingly, the TMDL should provide a firm,	
		concrete date by which the Regional Board must	
		reopen the TMDL. The TMDL should also	
		provide that the TMDL will be reopened within	
		one year after EPA issues new water quality	
		criteria; EPA is currently scheduled to issue those	
		new water quality criteria by October 15, 2012."	
3.0	U.S. EPA	"The U.S. Environmental Protection Agency	Comment noted.
		(EPA) appreciates the opportunity to comment on	
		the proposed approval of an amendment to	
		incorporate Total Maximum Daily Loads (TMDL)	
		for the Indicator Bacteria in the Santa Clara River	
		Estuary and Reaches 3, 5, 6, and 7. The TMDLs	
		meet all federal regulatory requirements under	
		Clean Water Act 303(d). We support the State	
		Water Resources Control Board (SWRCB) to	
		adopt the TMDLs to meet California's TMDL	
		commitments.	
		EPA reviewed the proposed basin plan	

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		amendment (BPA) and Staff Report during the	
		consideration of the TMDL by the Los Angeles	
		Regional Water Quality Control Board	
		(Resolution No. R10-006), and supported the	
		adoption of the TMDL with recommended	
		modifications (Letter dated June 7, 2010).	
		EPA also reviewed this proposed amendment and	
		finds that it includes all the required elements of a	
		TMDL. EPA strongly supports the SWRCB's	
		proposed adoption of this TMDL. We also	
		appreciate the inclusion of specific actions and	
		milestones in the associated implementation plan	
		to provide greater clarity of implementation	
		expectations for all stakeholders."	
4.0	County of Ventura	"Our comments are limited to the proposed	See responses to comments 0.1 and 2.0.
		amendment's joint and several liability	
		language with respect to MS4 permitees.	The inter-connected nature of the storm drain
		As proposed, the TMDL would provide that	system makes it difficult to determine exactly
		"[c]ities and counties that have comingled storm	where pollutants originated within the MS4. In
		water are jointly and severally responsible for	such an integrated system, one or more permittees
		meeting the wasteload allocations assigned to	may have caused or contributed to violations.
		MS4 discharges, unless the dischargers	Thus, permittees are liable either because a
		demonstrate that their discharges did not cause or	permittee is one of several sources that discharge
		contribute to the exceedances." This language	pollutants or a permittee
		would potentially make Ventura County and other	conveys and ultimately discharges pollutants that
		local governments each independently responsible	may have originated further up the MS4. In both
		for compliance with wasteload allocations even	cases, the MS4 owner and operator is responsible
		though their authority is limited to their	for pollutants discharged from its system.

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		jurisdictional area. For example, if one City or County fails to implement appropriate programs for meeting wasteload allocations, another City or County will be held liable for meeting wasteload allocation in their entirety. It is inappropriate to allocate responsibility in this manner."	The Clean Water Act, recognizing that permittees may seek permits based on system-wide, not jurisdiction-by-jurisdiction, discharges, imposes additional roles and responsibilities upon those permittees. By accepting this type of permit, the permittees implicitly agree to accept the responsibilities necessary to control and reduce the discharge of pollutants in commingled discharges. (See Code Fed. Regs., tit. 40, § 122.26, subds. (d)(2)(iv), (d)(2)(vii), (d)(2)(i)(D), and (d)(2)(iv)(B)(3).) The basin plan amendment is intended to address the commingled discharge of bacteria that is impairing the river. The TMDL does not make each individual co-permittee responsible for the operation of another permittee's individual portions of the stormwater system.
4.1	County of Ventura	"Although we understand the "inter-connected nature" of storm drains, interconnectivity does not justify a joint and several responsibility measure that requires dischargers to develop control programs outside of their jurisdiction. To avoid imposing inappropriate liability on local governments for the actions of others, Ventura County and the County of Los Angeles have worked cooperatively to develop clarifying language. Ventura County supports the proposed	See responses to comments 0.1, 2.0 and 4.0.

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		clarification, which is as follows:	
		'Jointly and severally responsible' means the cities	
		and counties that have co-mingled storm water,	
		except for those that demonstrate that their	
		discharges did not cause or contribute to	
		exceedances, are responsible for implementing	
		programs in their respective jurisdictions to meet	
		the MS4 wasteload allocations in such co-mingled	
		storm water. No city or county shall be	
		individually required to ensure that comingled	
		storm water meets the applicable MS4 wasteload	
		allocations unless such city or county is shown to	
		be solely responsible for the exceedances.	
		The proposed addition ensures that local	
		governments are responsible for implementing	
		bacterial control programs within their own	
		jurisdiction, and are not liable for the inaction of	
		others.	
		For these reasons, Ventura County requests that	
		the State Water Resources Control Board revise	
		the TMDL accordingly."	
5.0	VCSQMP	"Section 303(d)(1)(A) of the Clean Water Act	See response to comment 0.1. Los Angeles Water
		(CWA) requires each state to conduct a biennial	Board response to comment 4.8 addresses this
		assessment of its waters to identify those waters	comment.
		that are not achieving water quality standards. The	
		resulting list known as the 303(d) list. The CWA	Reach 3 was included in this TMDL from the
		also requires states to establish a priority ranking	beginning of TMDL development and

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		for waters on the 303(d) list for the development and implementation of TMDLs. This was done for the Santa Clara River with the exception of Reach 3. Including Reach 3 in the TMDL without this process prevented the proper stakeholder outreach and involvement necessary for a TMDL."	consequently subject to stakeholder outreach and involvement.
5.1	VCSQMP	"The data for Reach 3 depends heavily on wetweather sampling. This is driven by the fact that the monitoring is performed under a MS4 NPDES Permit. This introduces a bias in the data because wet weather is much more likely to have high bacteria results than would dry weather when the public is likely to be using the beneficial use of recreational water contact. More dry weather data should be introduced before Reach 3 is listed as impaired."	State Board staff disagrees with the conclusions asserted in this comment. Receiving water data showed exceedances of both fecal colifom and <i>E. coli</i> in Reach 3 in wet and dry weather. Regardless, the wet-weather data alone are adequate enough to list Reach 3 as impaired. The State Board Listing Policy does not distinguish between wet and dry weather when determining exceedance frequencies. New information can be presented to the Los Angeles Water Board at anytime and the TMDL will be reopened after 4 years to include new information and peer reviewed science.
5.2	VCSQMP	"In the 2008-2010 Triennial Review process the Regional Board staff report recognized the challenges associated with compliance with water quality objectives during wet weather. During the process they identified high priority issues including reconsidering the application of REC-1 and REC-2 beneficial uses in specific instances,	Comment noted.

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		and completing work on the Design Storm project."	
5.3	VCSQMP	"For the reasons stated above the Program requests that Reach 3 of the Santa Clara River is not included in the Bacteria TMDL at this time, and that water quality objectives for wet weather also be postponed until the Regional Board completes the relevant high priority issues identified in the Triennial Review."	See responses to comments 0.1, 5.0, and 5.1.
6.0	City of Ventura	"Revise TMDL SPA to include Clear Compliance Language for MS4s The City feels that the TMDL is unclear as to how the TMDL will be incorporated into the MS4 permit and how compliance with the wasteload allocations (WLAs) will be determined. The Santa Clara River Bacteria TMDL Basin Plan Amendment (BPA) contains a number of general provisions about how compliance will be determined. However, the language is unclear and potentially conflicting in some instances and does not provide sufficient clarity to allow the City to understand how the wasteload allocations (WLA) will be incorporated in to the Ventura County MS4 NPDES permit. • TMDL is not clear how the outfall monitoring will be used for assessing compliance. If one outfall exceeds but the other outfalls do not and/or other sources are discharging higher	State Board staff disagrees that the TMDL provides unclear compliance language. The TMDL provides detailed language as to how instream monitoring shall be used in conjunction with outfall monitoring to determine compliance with waste load allocations. The TMDL also requires MS4 responsible parties to submit an implementation plan outlining how they will comply with the TMDL. Thus, responsible parties will have input as to how the WLAs are incorporated into the MS4 permit. Furthermore, the TMDL allows responsible jurisdictions the option of proposing their own load-based compliance plan. To the extent that the City feels uncertain about how the waste load allocations will be incorporated into the MS4 permit, the City will have the opportunity to comment on and participate in development of permit conditions at the time of the MS4 reopener or reissuance. The

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		bacteria loads, the City is unclear how we will	Commenter did not present any of its concerns to
		determine whether or not we are in compliance	the Los Angeles Water Board. As a result, the
		with the TMDL. A small amount of discharge	Commenter presented no opportunity for the Los
		from one outfall that exceeds the targets may not	Angeles Water Board to consider its proposed
		cause or contribute to an exceedance in the	TMDL language, schedule, monitoring
		receiving water depending on the concentrations	requirements, or reconsideration provisions. The
		and flow from other discharges to the waterbody	State Water Board is authorized to review and
		and the City should not be out of compliance in	approve the Basin Plan amendment adopted by
		that situation. The current TMDL language does	the Los Angeles Water Board and, without first
		not provide a mechanism to address this	returning the Basin Plan amendment to the Los
		concern.	Angeles Water Board for further consideration
		• The BPA states that during wet weather,	and resubmission to the State Water Board, the
		compliance can be based on an allowable load,	State Water Board is not authorized to revise and
		but the language is not clear on how loads	adopt a different Basin Plan amendment. State
		proposed in the implementation plans by	Water Board staff encourages the Commenter to
		responsible parties would be used to determine	work collaboratively with the Los Angeles Water
		compliance.	Board regarding incorporation of the TMDL into
		• The BPA includes language that makes the City	the MS4 permit.
		jointly responsible for outfalls that contain	
		discharges from other MS4s (such as Ventura	The Basin Plan amendment language (Attachment
		County) and does not provide a clear mechanism	A to the Los Angeles Water Board Resolution No.
		for differentiating between the discharges.	R10-006 (TMDL)) clearly states:
		Outfall monitoring for outfalls that include	"Responsible parties must provide an
		discharges from more than one jurisdiction will	Implementation Plan to the Regional Board
		not provide a mechanism for demonstrating that	outlining how each intends to individually or
		the City of Ventura is in compliance with the	cooperatively achieve compliance with the WLAs.
		TMDL if discharges from another jurisdiction	The report shall include implementation methods,
		are also present in the outfall and the monitoring	an implementation schedule, proposed milestones,

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		shows an exceedance of the WLA.	and proposed outfall monitoring to determine
		• The BPA requires the development of a detailed	compliance. Proposed milestones will be
		implementation plan that describes how the	considered by the Regional Board as potential
		proposed implementation actions will result in	permit conditions when the MS4 is reopened or
		compliance with the WLAs, but does not	reissued. For responsible jurisdictions and
		describe how this implementation plan will be	agencies who will be proposing wet-weather load-
		used to assess compliance with the TMDLs.	based compliance at MS4 outfalls, the plan shall
			include an estimate of existing load and the
		Given the lack of compliance information	allowable load from MS4 outfalls to attain the
		included in the BPA, the City has concerns about	allowable number of exceedance days in-stream.
		how the TMDL will be incorporated into the	The plan shall include a technically defensible
		Ventura County NPDES MS4 permit. During	quantitative linkage to the WLAs. The plan shall
		renewal of the Ventura County MS4 permit in	include quantitative estimates of the water quality
		2009, incorporation of the MS4 WLAs into the	benefits provided by the proposed implementation
		permit was challenging in cases where compliance	approach." (TMDL, pg 5).
		was not clearly defined in the allocations section	
		of the TMDL. The BPA states that the WLA will	"Responsible jurisdictions and agencies for the
		be incorporated into the NPDES permits	MS4 WLAs shall submit an outfall monitoring
		consistent with the assumptions and requirements	plan as part of their implementation plan. The
		of the applicable WLAs. However, the BPA does	outfall monitoring plan shall propose an adequate
		not clearly outline the assumptions and	number of representative outfalls to be sampled, a
		mechanisms for incorporating the WLAs into the	sampling frequency, and protocol for enhanced
		MS4 permit and does not allow the City to have	outfall monitoring as a result of an in-stream
		certainty as to the permit conditions that will be	exceedance. Responsible jurisdictions and
		required to implement the	agencies can use existing outfall monitoring
		TMDL. To address these inconsistencies and	station in the Ventura MS4 permit, where
		provide clear compliance language for the TMDL,	appropriate for both the permit and TMDL
		the City would like to request additional	objectives." (TMDL, pg 6).

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		compliance language be included in the BPA	
		wasteload allocations section."	"Responsible jurisdictions and agencies shall
			assess compliance at the outfall monitoring sites
			identified in the implementation plan. Compliance
			shall be based on the allowable number of
			exceedance days, except in wet-weather,
			compliance can alternatively be based on an
			allowable load. Responsible jurisdictions and
			agencies must also assess compliance at in-stream
			monitoring sites. If the number of exceedance
			days is greater than the allowable number of
			exceedance days, then the responsible
			jurisdictions and agencies shall conduct additional
			outfall monitoring, beyond the routine outfall
			monitoring proposed in the implementation plan.
			If the collective outfall monitoring shows
			attainment of WLAs, then MS4 discharges shall
			not be held responsible for in-stream exceedances
			for this time period." (TMDL, pg 7).
			State Water Board staff believes that this language
			is sufficiently clear guidance to allow waste load
			allocation compliance from dischargers.
6.1	City of Ventura	"Revise TMDL Schedule to be Consistent with	See response to comment 2.3. The TMDL will be
		Los Angeles River Bacteria TMDL Schedule	reconsidered four years from the effective date of
		Secondly, the City requests that the time schedule	the TMDL if monitoring and any voluntary local
		for the Santa Clara River Bacteria TMDL be	reference system studies justify a revision, or if
		extended to be more consistent with schedules	US EPA publishes revised recommended bacteria

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		used in other similar adopted TMDL's. The Los	criteria.
		Angeles River Bacteria TMDL that was adopted	
		on the same day as the Santa Clara River Bacteria	Los Angeles Water Board staff has already
		TMDL includes a longer time frame for	extended the implementation schedule to
		compliance with the TMDL than the Santa Clara	accommodate time for dischargers to comply with
		River TMDL (10 to 18.5 years for dry weather	TMDL targets. The time to submit the monitoring
		depending the waterbody segment and 25 years	plan has been extended from six months to one
		for wet weather). Extending the time schedule for	year, the final compliance date for dry weather
		this TMDL is also recommended give that the	has been extended from eight years to eleven
		Santa Clara River TMDL addresses more sources	years after the effective date, and the final
		than the primarily urban Los Angeles River	compliance date for wet weather has been
		watershed TMDL, including many non-point	extended from fourteen years to seventeen years
		sources that are not currently regulated, such as	after the effective date. This schedule takes into
		horses and cows. Additionally, the amount of data	account the implementation planning
		on sources and trends in bacteria concentrations	requirements for an urban watershed area of this
		that are needed to support implementation actions	size. The commenter's assertion that the Santa
		is limited as compared to the information on the	Clara River watershed has more sources than the
		Los Angeles River. As a result, the time necessary	Los Angeles River watershed is not supported by
		to gather information, prepare an appropriate	any evidence and, in fact, the Los Angeles River
		implementation plan that meets the TMDL	TMDL recognizes and assigns load allocations to
		requirements, have that implementation plan	nonpoint sources.
		approved by the RWQCB, and implement the	
		required actions could be significant. Finally, a	While the Santa Clara River TMDL
		number of activities are ongoing at the state and	implementation schedule is shorter than the
		national level that may change the TMDL targets	implementation schedule for the Los Angeles
		and/or allocations and responsible parties should	River, it is significantly longer than
		not be required to implement actions that may not	implementation schedules for other bacteria
		be necessary as a result of the changes to the	TMDLs in the Los Angeles region. The record for

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		TMDL.	the TMDL, including the response to comments,
		The BPA and the Staff Report provide no	the discussion at the Los Angeles Water Board
		discussion of the basis for the selected time	hearing, and findings in the resolution adopting
		schedule or justification for why a longer time	the TMDL, support the length of the
		frame could not be included in the TMDL. The	implementation schedule.
		Los Angeles River Bacteria TMDL includes a	
		more reasonable time frame for implementation,	State Water Board staff believes the extended
		given the reductions required, the challenges of	compliance dates and the commitment from the
		addressing bacteria discharges, and the lack of	Los Angeles Water Board to reopen the TMDL as
		data on sources of bacteria to the Santa Clara	new scientifically peer reviewed information is
		River. As a result, the City requests that the	presented, is sufficient to allow dischargers to
		schedule for compliance with the TMDL be	comply with the requirements of the TMDL.
		extended."	
6.2	City of Ventura	"Revise TMDL Monitoring Requirements	The TMDL clearly explains the monitoring
		Thirdly, the City feels that the monitoring	program and how in-stream monitoring shall be
		provisions are not clear and do not allow	used in conjunction with outfall monitoring to
		responsible parties to define the monitoring	determine compliance with waste load allocations.
		program that will provide them with the	Responsible jurisdictions will able to propose
		information necessary to define compliance with	their own approach for in-stream and outfall
		the TMDL. The TMDL BPA requires that	monitoring when they develop and submit their
		jurisdictions prepare an outfall monitoring plan,	monitoring plan. Outfall monitoring will allow
		but then also requires that compliance be	responsible parties to better identify problem areas
		determined at both outfalls and in the receiving	and determine compliance with waste load and
		water. The intent of the two types of monitoring	load allocations.
		are not clear and it is not explained why the MS4s	
		need to conduct both types of monitoring. For	The Los Angeles Water Board's Executive
		some jurisdictions, outfall monitoring may be	Officer can adjust the monitoring requirements, if
		appropriate to assist with determining compliance,	needed, when he or she approves the plan, or at

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		but for others receiving water monitoring may be sufficient. Jurisdictions should be able to propose their own approach as part of the required monitoring and implementation plan. The TMDL should allow for jurisdictions and agencies to propose the monitoring plan that is best suited to their needs for implementing the TMDL and determining compliance with the TMDL requirements."	any time.
6.3	City of Ventura	"Clarify TMDL Reconsideration Provisions Finally the City requests clarification on the TMDL reconsideration provision. The provision as currently written appears to limit the type of information that may be used to determine reconsideration is necessary."	See responses to comments 2.3.
7.0	Caltrans	"Consistent Stormwater Program The requirements in this TMDL for Caltrans are not consistent with those of TMDLs for the same pollutant in other regions of the state. For example, a TMDL established by the San Francisco Bay Regional Water Quality Control Board for Pathogens in Richardson Bay acknowledges that "the source of bacteria in highway runoff is wildlife" and that "the Water Board will not hold discharging entities responsible for uncontrollable coliform discharges originating from wildlife/natural background sources." Other TMDLs for bacterial indicators	See responses to comments 0.1 and 6.0. This TMDL is consistent with other Bacteria TMDLs in the Los Angeles Region including the Ballona Creek Bacteria TMDL, Marina del Rey Bacteria TMDL, Santa Monica Bay Beaches Bacteria TMDL, Malibu Creek Bacteria TMDL, and Harbor Beaches of Ventura County Bacteria TMDL. The US EPA does not distinguish between human and nonhuman sources of bacteria in its recommended water quality criteria for bacteria in ambient waters, recognizing that both may pose

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		where the requirements for Caltrans are different include TMDLs for Bacterial Indicators in San Lorenzo River Watershed (Central Coast Region), Coachella Valley Storm Water Channel (Colorado Region), and the San Diego Beaches and Creeks Project I TMDL. Caltrans is required to maintain a consistent statewide stormwater program. Varying requirements for bacteria TMDLs with our one land use type (roadways) restricts Caltrans' ability to use a uniform statewide approach. Caltrans requests that the TMDL have consistent requirements as other bacterial indicator TMDLs. The approach taken by the San Francisco Bay Regional Water Quality Control Board is most appropriate to bacterial indicator TMDLs, as it recognizes that sources of these constituents from Caltrans roadways originate from wildlife/natural background sources."	health risks as indicated by epidemiological studies conducted in recreational waters. The Los Angeles Water Board-adopted TMDL holds Caltrans responsible for its discharge, regardless of the source. Comparing this TMDL to those adopted and approved in by other Regional Water Boards is not appropriate. The creation of a statewide bacteria policy is not currently under review and comments directed toward that end cannot be responded to at this time.
7.1	Caltrans	"Caltrans' Waste Load Allocation The Basin Plan Amendment (BPA) assigns Caltrans a waste load allocation (WLA) of zero allowable exceedance days of the single sample targets for both dry and wet weather. This establishes a WLA that is more stringent than the current level of exceedance days at the reference site. The Final Staff Report, dated July 8, 2010, states that Caltrans and other similar entities were	See response comment 0.1. As the commenter demonstrates, Caltrans is a very minor contributor of indicator bacteria into the Santa Clara River system. The Executive Officer of the Los Angeles Water Board has submitted a Memorandum (dated September 14, 2011) to the State Water Board with a proposed nonsubstantive change to clarify

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		assigned these WLAs because "they are not	that under this TMDL Caltrans is addressed
		expected to be significant source of indicator	differently than other MS4 dischargers. According
		bacteria" (p. 53). Caltrans agrees with this.	to the staff report, Caltrans' facilities are not
		Caltrans facilities typically do not have dry	expected to be a significant source of bacteria.
		weather discharges. Caltrans conducted field	This is because Caltrans occupies less than 1% of
		investigations of facilities within the Los Angeles	the watershed and has little to no dry weather
		River, Ballona Creek, Santa Monica Bay, Malibu	runoff from its facilities and activities. In addition,
		Creek, and Marina Del Rey watersheds to	the transportation-related land uses under the
		determine if any dry weather runoff occurred from	jurisdiction of Caltrans are expected to generate a
		Caltrans facilities and activities, such as landscape	smaller amount of bacteria than the types of land
		irrigation. Over 59 miles of roadway and one	uses drained by the municipal separate storm
		maintenance station were inspected over a two-	sewer systems. As such, Caltrans has been
		year period from April through October. Areas	appropriately assigned a waste load allocation of
		with landscaping were mapped, and only eight	zero allowable exceedance days for single sample
		occurrences of dry weather runoff from Caltrans	targets. Other stormwater permits, including the
		irrigation systems at four locations were	statewide general industrial and construction
		identified. Steps were taken to eliminate these	permits also receive zero allowable exceedances
		discharges, and as is standard practice,	days. Regional Board staff concluded based on
		maintenance staff continues to inspect and repair	the reasoning above that it was more appropriate
		broken irrigation lines which will minimize and/or	to assign Caltrans waste load allocations similar to
		eliminate future discharges. Other observations of	the industrial and construction stormwater permits
		dry weather runoff were identified, primarily	rather than the municipal separate storm sewer
		originating from run-on from commercial and	system permits.
		residential facilities. Subsequently, the local MS4	
		Permittees were informed of the discharges.	As stated above, the transportation-related land
		In addition, we agree that Caltrans is a very minor	uses under Caltrans' jurisdiction differ from the
		contributor and estimate that Caltrans facilities	land uses drained by the municipal separate storm
		compromise only about 0.2% of the Santa Clara	sewer system. The Los Angeles County and

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		Watershed. Caltrans completed a study in May	Ventura County MS4s drain extensive residential
		2002 on the presence of human pathogens in	and commercial areas as well as recreational and
		urban storm drains. The study found that highway	open space areas, which have the potential to
		facilities, including park-and-rides and	contribute significant bacteria loading given their
		maintenance stations, do not appear to be a	spatial extent and the types of activities in these
		significant source of pathogens in urban drainage.	areas. Caltrans does not drain these types of areas
		However, natural background sources, such as	and is expected to be a less significant source.
		wildlife and birds, do exist on Caltrans roadways	Therefore, it is appropriate to treat Caltrans' storm
		in the Santa Clara River watershed. These sources	drain system differently than the municipal
		may create bacterial indicators at levels	separate storm sewer systems.
		comparable to those of the reference watershed.	
		We request that, as was done in the Richardson	The reference system / antidegradation approach
		Bay pathogen TMDL, the TMDL recognize that	is not automatically used to set waste load
		the sources of discharge in Caltrans right-of-way	allocations for all sources, but rather the
		are wildlife and assign WLAs to Caltrans that are	appropriateness of this approach is evaluated
		equal to existing loads.	during TMDL development. According to the
		We request that the BPA be remanded to the LARWQCB to resolve our concerns."	implementation language for the Los Angeles Region's bacteria objectives (adopted through
		LARWQCB to resolve our concerns.	Resolution R02-022), "The appropriateness of
			these approaches and the specific exceedance
			frequencies to be permitted under each will be
			evaluated within the context of TMDL
			development for a specific water body, at which
			time the Regional Board may select one of these
			approaches, if appropriate." Regional Board staff
			followed the procedure outlined in R02-022 when
			developing the Santa Clara Bacteria TMDL and
			determined that the reference system/

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			antidegradation approach should apply to the Los
			Angeles and Ventura County MS4 permits, but
			not the Caltrans permit. The TMDL currently
			proposed to be approved by the State Water Board
			contains the Los Angeles Water Board's proposed
			clarification.
			The technical report referred to by the commenter
			examined 12 known pathogens. No recreational
			water quality criteria have been established by the
			US EPA for these pathogens; US EPA continues
			to recommend the use of E. coli in states' water
			quality standards and TMDL programs.
			State Water Board staff disagrees that this TMDL
			should be remanded to the Los Angeles Water
			Board.
8.0	City of Santa	"Reopener Clauses	See responses to comments 0.1 and 2.3.
	Clarita	Although the Regional Board has made	
		considerable efforts to address the issue, the City	
		continues to have concerns about the accuracy of	
		the data used to make the linkage analysis. A	
		single reopener clause has been applied four years	
		after the effective date of this TMDL. It should be	
		noted that four years is very little time for the	
		submission of data and adequate studies for fires,	

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		high-flow exemptions, a background study, a	
		land-use study, and high natural Total Suspended	
		Solids to Fecal indicator bacteria correlation.	
		Please include multiple periods of reopeners,	
		perhaps at 4, 8, and 12 years, for the Regional	
		Board to review and reconsider additional data	
		and reports for applying this TMDL."	
8.1	City of Santa	"Bacteria Regrowth in the Storm Drain and	State Board staff disagrees that there is sufficient
	Clarita	Sediment	evidence that sediment causes a significant impact
		The California Coastal Commission funded a	to fecal indicator bacteria growth in the Santa
		2007 study on sediment and geomorphology of	Clara River. In their response to comments, Los
		the Santa Clara River. (Stillwater Sciences. 2007.	Angeles Water Board staff noted no correlation
		Assessment of geomorphic processes for the Santa	between Total Suspended Solids and bacteria
		Clara River watershed) It demonstrates the Santa	loading in a recent study in the Santa Clara River
		Clara River has high natural sediment load.	watershed.
		Changes in the geomorphic process started	
		occurring prior to California becoming a state (c.	The TMDL linkage analysis justifies the
		1820). The study states "Sediment supply rates to	assignment of waste load allocations to discharges
		the lower Santa Clara River are high as a	from the MS4. Land use-specific stormwater
		consequence of geological and climatic factors,	monitoring data collected in Reaches 1 and 2 as
		but are also conditioned by significant episodic	well as other technical studies in the greater Los
		events such as landslides, earthquakes and fires."	Angeles region support the conclusion that
		There is a significant impact to fecal indicator	discharges from the MS4 to the river are
		bacteria (FIB) growth that is central to the	contributing to bacteria exceedances at mass
		discussion and unique to Santa Clara River. FIB	emission stations. Additionally, local natural
		occur in high numbers in storm drains and	landscape monitoring shows no exceedances of
		sediments impacted by urban runoff, possibly due	bacteria objectives in natural areas (see response
		to regrowth, selective survival, or accumulation of	to comment 4.6). This cumulative evidence leads

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		bacteria in sediment. (Ferguson, et al, 2005) Studies by U.S. Department of Agriculture (USDA) scientists have confirmed that the presence of Escherichia coli pathogens in surface waters could result from the pathogen's ability to survive for months in underwater sediments (Pachespsky, et al, 2010). In addition, a 2006 Orange County Study found most bacteria in the environment grow in extracellular polymeric substances (a.k.a. EPS, or biofilm). This biofilm is found on virtually any solid surface that has contact with water and nutrients, such as storm drain pipes or sediment particles. The study concludes that if FIB grow and multiply in biofilm and are dispersed in the water column, it may account for increased bacteria levels without human or animal fecal input. Further research is needed to understand bacterial regrowth within storm drain biofilm found within the storm drain and in sediment."	to the conclusion that MS4 discharges are a source of bacteria to the river. Therefore, the TMDL assigns waste load allocations to MS4 dischargers, as required. The TMDL includes MS4 outfall monitoring to determine compliance with waste load allocations assigned to MS4 Permittees so that MS4 permittees are not held responsible for sources outside their control. To the extent that bacterial regrowth in storm drain pipes contributes to high numbers of bacteria, the MS4 permittees are responsible for discharges from the storm drain system.
8.2	City of Santa Clarita	"Jointly and Severally Liable The TMDL states "The cities of Santa Clarita, Fillmore, Santa Paula, and Ventura, the Counties of Los Angeles and Ventura, and the Los Angeles County Flood Control District and Ventura County Watershed Protection District are jointly responsible for meeting the WLAs assigned to MS4 discharges." The City has no jurisdictional	See responses to comments 0.1, 2.0 and 4.0.

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		powers over areas outside city limits. As such, the	
		City can not regulate actions of areas upstream or	
		downstream. Separate TMDLs for each reach is a	
		more prudent approach that the city respectfully	
		requests be considered.	
		The City also requests clarification and perhaps	
		rewriting of the definition of "contributing" to a	
		violation and 'jointly and severally liable." If this	
		is not feasible, then separate TMDLs for each	
		reach oft he river for this TMDL may be a prudent	
		approach."	