

DRAFT ATTACHMENT H**TOTAL MAXIMUM DAILY LOAD IMPLEMENTATION REQUIREMENTS
APPLICABLE TO CONSTRUCTION STORMWATER DISCHARGES****NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH
CONSTRUCTION ACTIVITIES (GENERAL PERMIT)**

The following table contains a list of existing Total Maximum Daily Loads (TMDLs) that are identified as applicable to construction stormwater dischargers covered under this General Permit. The listed TMDLs were adopted by a Regional Water Quality Control Board or established by the U.S. EPA prior to the adoption date of this General Permit. This General Permit may be reopened to amend TMDL-specific permit requirements in this Attachment H, or to incorporate new TMDLs adopted during the term of this General Permit that include requirements applicable to dischargers regulated by this General Permit.

Table H-1: List of Applicable TMDLs**North Coast Regional Water Quality Control Board (Region 1)**

TMDL	Pollutant
Albion River Sediment TMDL	Sediment
Big River Sediment TMDL	Sediment
Eel River – Lower Main Sediment TMDL	Sediment
Eel River – Lower Main Temperature TMDL	Temperature
Eel River – Middle Fork Sediment TMDL	Sediment
Eel River – Middle Main Sediment TMDL	Sediment
Eel River – Middle Main Temperature TMDL	Temperature
Eel River – North Fork Sediment TMDL	Sediment
Eel River – North Fork Temperature TMDL	Temperature
Eel River – South Fork Sediment TMDL	Sediment
Eel River – Upper Main Sediment TMDL	Sediment
Eel River – Upper Main Sediment TMDL	Temperature

TMDL	Pollutant
Gualala River Sediment TMDL	Sediment
Mad River Sediment TMDL	Sediment
Mattole River Sediment TMDL	Sediment
Mattole River Temperature TMDL	Temperature
Navarro River Sediment TMDL	Sediment
Navarro River Temperature TMDL	Temperature
Noyo River Sediment TMDL	Sediment
Scott River Sediment TMDL	Sediment
Scott River Temperature TMDL	Temperature
Ten Mile River Sediment TMDL	Sediment
Trinity River Sediment TMDL	Sediment
Van Duzen River Sediment TMDL	Sediment

San Francisco Bay Regional Water Quality Control Board (Region 2)

TMDL	Pollutant
Napa River Sediment TMDL	Sediment
Sonoma Creek Sediment TMDL	Sediment
Lagunitas Creek Sediment TMDL	Sediment
Pescadero and Butano Creek Sediment TMDL	Sediment

Central Coast Regional Water Quality Control Board (Region 3)

TMDL	Pollutant
Pajaro River Nutrients TMDL	Nitrogen Compounds and Orthophosphate
San Lorenzo River Siltation TMDL	Sediment

Los Angeles Regional Water Quality Control Board (Region 4)

TMDL	Pollutant
Ballona Creek, Ballona Estuary and Sepulveda Channel Bacteria TMDL	Bacteria
Ballona Creek Metals TMDL	Metals
Ballona Creek Estuary Toxics TMDL	Toxics
Calleguas Creek Watershed Salts TMDL	Salts (Boron, Chloride, Sulfate, TDS)
Calleguas Creek Watershed Metals and Selenium TMDL	Metals and Selenium
Calleguas Creek Watershed OC Pesticides and PCBs TMDL	Organochlorine Pesticides and PCBs
Colorado Lagoon Toxics TMDL	Metals, Organochlorine Pesticides, PAHs, PCBs, and Sediment Toxicity

TMDL	Pollutant
Harbor Beaches of Ventura County Bacteria TMDL	Bacteria
Los Angeles Area Lakes TMDLs	Mercury, Nitrogen, Organochlorine Pesticides, PCBs, and Phosphorus
Long Beach City Beaches and Los Angeles River Estuary Bacteria TMDL	Bacteria
Los Angeles and Long Beach Harbor Waters TMDL	Metals and Toxics
Los Angeles Harbor Bacteria TMDL	Bacteria
Los Angeles River Bacteria TMDL	Bacteria
Los Angeles River Metals TMDL	Metals
Los Angeles River Nutrients TMDL	Nutrients
Los Cerritos Channel Metals TMDL	Metals
Machado Lake Nutrients TMDL	Nutrients
Machado Lake Toxics TMDL	PCBs and Pesticides
Malibu Creek Bacteria TMDL	Bacteria
Marina del Rey Harbor Bacteria TMDL	Bacteria
Marina Del Rey Harbor Toxics TMDL	Toxics
Oxnard Drain No. 3 TMDL	PCBs, Pesticides, and Sediment Toxicity
San Gabriel River Metals and Selenium TMDL	Metals and Selenium
Santa Clara River Bacteria TMDL	Bacteria
Santa Clara River Nutrients TMDL	Nutrients
Santa Clara River Reach 3 Chloride TMDL	Chloride
Santa Monica Bay DDTs and PCBs TMDL	DDTs and PCBs
Upper Santa Clara River Chloride TMDL	Chloride
Ventura River Nutrients TMDL	Nutrients

Lahontan Regional Water Quality Control Board (Region 6)

TMDL	Pollutant
Squaw Creek Sediment TMDL	Sediment
Truckee River Sediment TMDL	Sediment

Santa Ana Regional Water Quality Control Board (Region 8)

TMDL	Pollutant
San Diego Creek and Newport Bay Organochlorine Compounds TMDL	Organochlorine Compounds
San Diego Creek and Newport Bay Nutrients TMDL	Nutrients
San Diego Creek and Newport Bay Sediment TMDL	Sediment
San Diego Creek and Newport Bay Toxics TMDL	Toxics

San Diego Regional Water Quality Control Board (Region 9)

TMDL	Pollutant
Chollas Creek Diazinon TMDL	Diazinon
Chollas Creek Metals TMDL	Metals
Los Peñasquitos Lagoon Sediment TMDL	Sediment

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Table H-2: Compliance Table for TMDL Implementation Requirements**North Coast Regional Water Quality Control Board (Region 1)^{1, 2}**

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Albion River Sediment TMDL	Albion River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Big River Sediment TMDL	Big River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Eel River – Lower Main Sediment TMDL	Lower Eel River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]

1 Some of the TMDLs did not specifically state total concentrations for the constituents. Unless otherwise stated in Attachment H Table H-2, the pollutant should be reported in total concentrations.

2 Responsible Dischargers shall comply with the applicable TMDL-specific requirements by, and after, the date listed in the Compliance Deadline column.

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Eel River – Lower Main Temperature TMDL	Lower Eel River Watershed	Temperature	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Eel River – Middle Fork Sediment TMDL	Middle Fork Eel River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Eel River – Middle Main Sediment TMDL	Middle Main Eel River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Eel River – Middle Main Temperature TMDL	Middle Main Eel River Watershed	Temperature	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Eel River – North Fork Sediment TMDL	North Fork Eel River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Eel River – North Fork Temperature TMDL	North Fork Eel River Watershed	Temperature	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Eel River – Upper Main Sediment TMDL	Upper Eel River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Eel River – Upper Main Temperature TMDL	Upper Eel River Watershed	Temperature	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Eel River – South Fork Sediment TMDL	South Fork Eel River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Gualala River Sediment TMDL	Gualala River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Mad River Sediment TMDL	Mad River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Mattole River Sediment TMDL	Mattole River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Mattole River Temperature TMDL	Mattole River Watershed	Temperature	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Navarro River Sediment TMDL	Navarra River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Navarro River Temperature TMDL	Navarro River Watershed	Temperature	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Noyo River Sediment TMDL	Noyo River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Scott River Sediment TMDL	Scott River Watershed	Sediment	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Scott River Temperature TMDL	Scott River Watershed	Temperature	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Ten Mile River Sediment TMDL	Ten Mile River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Trinity River Sediment TMDL	Trinity River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Van Duzen River Sediment TMDL	Van Duzen River Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.2 below.	XXXX XX, 202X [Effective Date of this General Permit]

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San Francisco Bay Regional Water Quality Control Board (Region 2)^{3, 4}

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Lagunitas Creek Sediment TMDL	Lagunitas Creek Watershed	Sediment	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Napa River Sediment TMDL	Napa River Watershed	Sediment	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Pescadero and Butano Creek Sediment TMDL	Pescadero-Butano Watershed	Sediment	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Sonoma Creek Sediment TMDL	Sonoma Creek Watershed	Sediment	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]

3 Some of the TMDLs did not specifically state total concentrations for the constituents. Unless otherwise stated in Attachment H Table H-2, the pollutant should be reported in total concentrations.

4 Responsible Dischargers shall comply with the applicable TMDL-specific requirements by, and after, the date listed in the Compliance Deadline column.

Central Coast Regional Water Quality Control Board (Region 3)^{5, 6}

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Pajaro River Nutrients TMDL	Pajaro River Watershed	Un-ionized Ammonia	NAL of 0.025 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.3 below.	July 12, 2041
Pajaro River Nutrients TMDL	Pajaro River Watershed Streams with MUN Beneficial Use	Nitrate-Nitrogen	NAL of 10.0 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.3 below.	July 12, 2041
Pajaro River Nutrients TMDL	Pajaro River and Pajaro River Estuary Corralitos Creek and Salsipuedes Creek Beach Road Ditch and McGowan Ditch	Nitrate-Nitrogen	NAL of 8.0 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.3 below.	July 12, 2041

5 Some of the TMDLs did not specifically state total concentrations for the constituents. Unless otherwise stated in Attachment H Table H-2, the pollutant should be reported in total concentrations.

6 Responsible Dischargers shall comply with the applicable TMDL-specific requirements by, and after, the date listed in the Compliance Deadline column.

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Pajaro River Nutrients TMDL	Pajaro River and Pajaro River Estuary Corralitos Creek and Salsipuedes Creek Beach Road Ditch and McGowan Ditch	Orthophosphate-Phosphorus	NAL of 0.3 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.3 below.	July 12, 2041

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL- Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Pajaro River Nutrients TMDL	Llagas Creek (Downstream of Cheseboro Reservoir), Carnadero Creek, Uvas Creek, and Furlong Creek San Juan Creek and West Branch of San Juan Creek Tequisquita Slough Watsonville Slough, Harkins Slough, Gallighan Slough, and Struve Slough Millers Canal	Nitrate- Nitrogen	NAL of 8.0 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.3 below.	July 12, 2041

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Pajaro River Nutrients TMDL	Llagas Creek (Downstream of Cheseboro Reservoir), Carnadero Creek, Uvas Creek, and Furlong Creek San Juan Creek and West Branch of San Juan Creek Tequisquita Slough Watsonville Slough, Harkins Slough, Gallighan Slough, and Struve Slough Millers Canal	Orthophosphate-Phosphorus	NAL of 0.3 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.3 below.	July 12, 2041
San Lorenzo River Siltation TMDL	San Lorenzo River Watershed	Sediment	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]

Los Angeles Regional Water Quality Control Board (Region 4)^{7, 8}

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Ballona Creek, Ballona Estuary, and Sepulveda Channel Bacteria TMDL	Ballona Creek	E. coli, Fecal Coliform	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]
Ballona Creek, Ballona Estuary, and Sepulveda Channel Bacteria TMDL	Ballona Estuary	Enterococcus, Fecal Coliform, Total Coliform	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]
Ballona Creek, Ballona Estuary, and Sepulveda Channel Bacteria TMDL	Sepulveda Channel	E. coli	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]

7 Some of the TMDLs did not specifically state total concentrations for the constituents. Unless otherwise stated in Attachment H Table H-2, the pollutant should be reported in total concentrations.

8 Responsible Dischargers shall comply with the applicable TMDL-specific requirements by, and after, the date listed in the Compliance Deadline column.

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Ballona Creek Metals TMDL	Ballona Creek or Sepulveda Canyon Channel	Copper, Lead, and Zinc	None	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Ballona Creek Estuary Toxics TMDL	Ballona Creek or Ballona Creek Estuary	Cadmium, Chlordane, Copper, DDT, Lead, PCBs, Silver, and Zinc	None	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Calleguas Creek Salts TMDL	Calleguas Creek Watershed	Boron, Chloride, Sulfate, and Total Dissolved Solids (TDS)	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Calleguas Creek Watershed Metals and Selenium TMDL	Calleguas Creek or Conejo Creek	Total Copper	Interim NAL of 0.204 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Calleguas Creek Watershed Metals and Selenium TMDL	Calleguas Creek or Conejo Creek	Copper, Nickel, and Selenium	None	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.2 below.	March 27, 2022

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Calleguas Creek Watershed Metals and Selenium TMDL	Calleguas Creek or Conejo Creek	Mercury	None	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Calleguas Creek Watershed Metals and Selenium TMDL	Revolon Slough	Total Copper	Interim NAL of 0.204 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Calleguas Creek Watershed Metals and Selenium TMDL	Revolon Slough	Copper, Nickel, and Selenium	None	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.2 below.	March 27, 2022
Calleguas Creek Watershed Metals and Selenium TMDL	Revolon Slough	Mercury	None	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Calleguas Creek Watershed Organochlorine Pesticides and PCBs TMDL	Calleguas Creek Watershed	Chlordane, 4,4-DDD, 4,4-DDE, 4,4-DDT, Dieldrin, PCBs, and Toxaphene	None	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Colorado Lagoon Toxics TMDL	Colorado Lagoon Watershed	Chlordane, Dieldrin, DDT, Lead, PAHs, PCBs, and Zinc	None	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Harbor Beaches of Ventura County Bacteria TMDL	Kiddie and Hobie Beaches in the Channel Islands Harbor	Enterococcus, Fecal Coliform, Total Coliform	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]
Long Beach City Beaches and Los Angeles River Estuary Bacteria TMDL	Long Beach City Beaches or Los Angeles River Estuary	Enterococcus, Fecal Coliform, Total Coliform	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Echo Park Lake	Total Nitrogen	NEL of 1.33 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Echo Park Lake	Total Phosphorous	NEL of 0.16 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles Area Lakes TMDL	Echo Park Lake	Chlordane	NEL of 5.9 X 10 ⁻⁷ mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Echo Park Lake	Dieldrin	NEL of 1.4 X 10 ⁻⁷ mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Echo Park Lake	Total PCBs	NEL of 1.7 X 10 ⁻⁷ mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Legg Lakes	Total Nitrogen	NEL of 1.8 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Legg Lakes	Total Phosphorous	NEL of 0.64 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles Area Lakes TMDL	Peck Road Park Lake	Total Nitrogen	NEL of 3.61 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Peck Road Park Lake	Total Phosphorous	NEL of 0.37 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Peck Road Park Lake	Chlordane	NEL of 5.9 X 10 ⁻⁷ mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Peck Road Park Lake	Dieldrin	NEL of 1.4 X 10 ⁻⁷ mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Peck Road Park Lake	Total DDTs	NEL of 5.9 X 10 ⁻⁷ mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles Area Lakes TMDL	Peck Road Park Lake	Total PCBs	NEL of 1.7 X 10 ⁻⁷ mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Pudding-stone Reservoir	Total Nitrogen	NEL of 2.0 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Pudding-stone Reservoir	Total Phosphorous	NEL of 0.4 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Pudding-stone Reservoir	Chlordane	NEL of 5.7 X 10 ⁻⁷ mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Pudding-stone Reservoir	Dieldrin	NEL of 1.4 X 10 ⁻⁷ mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles Area Lakes TMDL	Pudding-stone Reservoir	Total DDTs	NEL of 5.9×10^{-7} mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles Area Lakes TMDL	Pudding-stone Reservoir	Total PCBs	NEL of 1.7×10^{-7} mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel or Torrance Lateral	Total Copper	Interim NAL of 0.20751 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel or Torrance Lateral	Total Lead	Interim NAL of 0.12288 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel or Torrance Lateral	Total Zinc	Interim NAL of 0.89887 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel or Torrance Lateral	Total Copper	Final NEL of 0.0097mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.4 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel or Torrance Lateral	Total Lead	Final NEL of 0.0427 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.4 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel or Torrance Lateral	Total Zinc	Final NEL of 0.0697 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.4 below.	March 23, 2032

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL- Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary and Greater Los Angeles/ Long Beach Harbor Waters including: Inner and Outer Harbor Main Channel Southwest Slip Cabrillo Marina Inner Cabrillo Beach Los Angeles River Estuary, San Pedro Bay	Copper, DDT, Lead, PAHs, PCBs, and Zinc	None	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X <i>[Effective Date of this General Permit]</i>

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary	4,4-DDT	Final NAL of 5.9×10^{-7} mg/L	Comply with General Permit and the additional Metals and Toxics TMDL Requirements in Section I.G.3 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary	Chlordane	Final NAL of 5.9×10^{-7} mg/L	Comply with General Permit and the additional Metals and Toxics TMDL Requirements in Section I.G.3 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary	Dieldrin	Final NAL of 1.4×10^{-7} mg/L	Comply with General Permit and the additional Metals and Toxics TMDL Requirements in Section I.G.3 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary	Total Copper	Final NAL of 0.0058 mg/L	Comply with General Permit and the additional Metals and Toxics TMDL Requirements in Section I.G.3 below.	March 23, 2032

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary	Total Lead	Final NAL of 0.221 mg/L	Comply with General Permit and the additional Metals and Toxics TMDL Requirements in Section I.G.3 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary	PAHs	Final NAL of 4.9×10^{-5} mg/L	Comply with General Permit and the additional Metals and Toxics TMDL Requirements in Section I.G.3 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary	Total PCBs	Final NAL of 1.7×10^{-7} mg/L	Comply with General Permit and the additional Metals and Toxics TMDL Requirements in Section I.G.3 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary	Total Zinc	Final NAL if 0.095 mg/L	Comply with General Permit and the additional Metals and Toxics TMDL Requirements in Section I.G.3 below.	March 23, 2032

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles and Long Beach Harbor Waters TMDL	Dominguez Channel Estuary	Cadmium	None	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.2 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Consolidated Slip	Cadmium, Chromium, and Mercury	None	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.2 below.	March 23, 2032
Los Angeles and Long Beach Harbor Waters TMDL	Fish Harbor	Mercury	None	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.2 below.	March 23, 2032
Los Angeles Harbor Bacteria TMDL	Los Angeles Harbor (Inner Cabrillo Beach and Main Ship Channel)	Enterococcus, Fecal Coliform, Total Coliform	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles River Bacteria TMDL	Los Angeles River Watershed	E. Coli	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles River Metals TMDL	Los Angeles River Watershed	Total Cadmium	NAL of 0.0031 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles River Metals TMDL	Los Angeles River Watershed	Total Copper	NAL of 0.06749 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles River Metals TMDL	Los Angeles River Watershed	Total Lead	NAL of 0.094 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles River Metals TMDL	Los Angeles River Watershed	Total Zinc	NAL of 0.159 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles River Nutrients TMDL	Los Angeles River above the LA-Glendale WRP	Ammonia	NEL of 4.7 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Angeles River Nutrients TMDL	Los Angeles River below the LA-Glendale WRP	Ammonia	NEL of 8.7 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles River Nutrients TMDL	Los Angeles River Watershed	Ammonia	NEL of 10.1 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles River Nutrients TMDL	Los Angeles River Watershed	Nitrate-Nitrogen	NEL of 8.0 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles River Nutrients TMDL	Los Angeles River Watershed	Nitrite-Nitrogen	NEL of 1.0 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Angeles River Nutrients TMDL	Los Angeles River Watershed	Nitrate-Nitrogen + Nitrite-Nitrogen	NEL of 8.0 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Los Cerritos Channel Metals TMDL	Los Cerritos Channel	Total Copper	NAL of 0.0098 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Cerritos Channel Metals TMDL	Los Cerritos Channel	Total Lead	NAL of 0.0558 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Los Cerritos Channel Metals TMDL	Los Cerritos Channel	Total Zinc	NAL of 0.0956 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Machado Lake Nutrients TMDL	Machado Lake, Drain 553, Wilmington Drain, Project 77/510, and Waleria Lake	Total Nitrogen	NAL of 1.0 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.3 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL- Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Machado Lake Nutrients TMDL	Machado Lake, Drain 553, Wilmington Drain, Project 77/510, and Waleria Lake	Total Phosphorus	NAL of 0.1 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Machado Lake Toxics TMDL	Machado Lake, Drain 553, Wilmington Drain, Project 77/510, and Waleria Lake	Chlordane, DDD (all congeners), DDE (all congeners), DDT (all congeners), Dieldrin, Total DDTs, and Total PCBs	None	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Malibu Creek Watershed Bacteria TMDL	Malibu Creek Watershed	E. coli	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]
Malibu Creek Watershed Bacteria TMDL	Malibu Lagoon and Adjacent Beach	Enterococcus, Fecal Coliform, Total Coliform	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Marina del Rey Harbor Bacteria TMDL	Marina del Rey Harbor Mother's Beach and Back Basins D, E, and F	Enterococcus, Fecal Coliform, Total Coliform	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]
Marina del Rey Harbor Toxics TMDL	Marina del Rey Harbor	Chlordane, Copper, Lead, p,p'-DDE, Total DDTs, Total PCBs, and Zinc	None	Comply with General Permit and the additional Metals and Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Oxnard Drain No. 3 TMDL	Oxnard Drain No. 3	4,4'-DDD, 4,4'-DDE, 4,4'-DDT, Bifenthrin, Chlordane, Chlorpyrifos, Dieldrin, PCBs, Sediment Toxicity, and Toxaphene	None	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Gabriel River Metals and Selenium	San Gabriel River Reach 2 and Upper Reaches Watersheds	Total Lead	NAL 0.166 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
San Gabriel River Metals and Selenium	Coyote Creek Watershed	Total Copper	NAL 0.027 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Gabriel River Metals and Selenium	Coyote Creek Watershed	Total Lead	NAL 0.106 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Gabriel River Metals and Selenium	Coyote Creek Watershed	Total Zinc	NAL 0.158 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Santa Clara River Bacteria	Santa Clara River Estuary	Enterococcus, Fecal Coliform, Total Coliform	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]
Santa Clara River Bacteria	Santa Clara River Reaches 3, 4, 5, 6, 7	E. coli	None	Comply with General Permit and the additional Bacteria TMDL Requirements in Section I.A below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Santa Clara River Chloride TMDL	Santa Clara River Reach 3	Chloride	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Santa Clara River Nutrients TMDL	Santa Clara River Reach 3	Ammonia	NEL of 4.2 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Santa Clara River Nutrients TMDL	Santa Clara River Reach 7	Ammonia	NEL of 5.2 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Santa Monica Bay DDTs and PCBs TMDL	Santa Monica Bay	DDT and PCBs	None	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
Upper Santa Clara River Chloride TMDL	Santa Clara River Reach 5 and 6	Chloride	Chloride NAL of 100 mg/L	Comply with General Permit and the additional TMDL Requirements in Section I.B below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Ventura River Nutrients TMDL	Ventura River Estuary and Ventura River Reach 1	Total Nitrogen	NEL of 7.4 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Ventura River Nutrients TMDL	Ventura River Reach 2 and Cañada Larga	Nitrate-Nitrogen + Nitrite-Nitrogen	NEL of 10 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]
Ventura River Nutrients TMDL	Ventura River Reaches 3, 4, 5, and San Antonio Creek	Nitrate-Nitrogen + Nitrite-Nitrogen	NEL of 5 mg/L	Comply with General Permit and the additional Nutrients TMDL Requirements in Section I.D.4 below.	XXXX XX, 202X [Effective Date of this General Permit]

Lahontan Regional Water Quality Control Board (Region 6)^{9, 10}

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Squaw Creek Sediment TMDL	Squaw Creek Watershed	Sediment	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
Truckee River Sediment TMDL	Middle Truckee River Watershed	Sediment	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]

9 Some of the TMDLs did not specifically state total concentrations for the constituents. Unless otherwise stated in Attachment H Table H-2, the pollutant should be reported in total concentrations.

10 Responsible Dischargers shall comply with the applicable TMDL-specific requirements by, and after, the date listed in the Compliance Deadline column.

Santa Ana Regional Water Quality Control Board (Region 8)^{11, 12}

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
San Diego Creek and Newport Bay Nutrients TMDL	San Diego Creek, Newport Bay Watershed	Total Phosphorus	None	Comply with General Permit and the additional TMDL Requirements in Section I.D.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Organochlorine Compounds TMDL	San Diego Creek Watershed	Total DDT and Toxaphene	None	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Organochlorine Compounds TMDL	Upper Newport Bay	Chlordane, Total DDT, and Total PCBs	None	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Organochlorine Compounds TMDL	Lower Newport Bay	Chlordane, Total DDT, and Total PCBs	None	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.2 below.	XXXX XX, 202X [Effective Date of this General Permit]

11 Some of the TMDLs did not specifically state total concentrations for the constituents. Unless otherwise stated in Attachment H Table H-2, the pollutant should be reported in total concentrations.

12 Responsible Dischargers shall comply with the applicable TMDL-specific requirements by, and after, the date listed in the Compliance Deadline column.

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
San Diego Creek and Newport Bay Sediment TMDL	Newport Bay/San Diego Creek Watershed	Sediment	None	Comply with General Permit	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Toxics TMDL	San Diego Creek Watershed	Total Cadmium	NAL of 0.0097 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Toxics TMDL	San Diego Creek Watershed	Total Copper	NAL of 0.027 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Toxics TMDL	San Diego Creek Watershed	Total Lead	NAL of 0.194 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Toxics TMDL	San Diego Creek Watershed	Total Zinc	NAL of 0.21mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
San Diego Creek and Newport Bay Toxics TMDL	Upper Newport Bay	Total Cadmium	NAL of 0.042 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Toxics TMDL	Upper Newport Bay	Total Copper	NAL of 0.00578 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Toxics TMDL	Upper Newport Bay	Total Lead	NAL of 0.221 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Toxics TMDL	Upper Newport Bay	Total Zinc	NAL of 0.095 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
San Diego Creek and Newport Bay Toxics TMDL	Lower Newport Bay, Bay Segments (including Costa Mesa Channel and Santa Ana Delhi Channel), and Rhine Channel Area	Total Copper	NAL of 0.00578 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
San Diego Creek and Newport Bay Toxics TMDL	Lower Newport Bay, Bay Segments (including Costa Mesa Channel and Santa Ana Delhi Channel), and Rhine Channel Area	Total Lead	NAL of 0.221 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
San Diego Creek and Newport Bay Toxics TMDL	Lower Newport Bay, Bay Segments (including Costa Mesa Channel and Santa Ana Delhi Channel), and Rhine Channel Area	Total Zinc	NAL of 0.095 mg/L	Comply with General Permit and the additional Metals TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]

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TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Chollas Creek Diazinon TMDL	Chollas Creek Watershed	Diazinon	None	Comply with General Permit and the use of Diazinon at the site is prohibited.	XXXX XX, 202X [Effective Date of this General Permit]
Chollas Creek Metal TMDL	Chollas Creek	Total Copper	Interim NAL of 0.083 mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Chollas Creek Metal TMDL	Chollas Creek	Total Lead	Interim NAL of 0.068 mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]
Chollas Creek Metal TMDL	Chollas Creek	Total Zinc	Interim NAL of 0.175 mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.3 below.	XXXX XX, 202X [Effective Date of this General Permit]

13 Some of the TMDLs did not specifically state total concentrations for the constituents. Unless otherwise stated in Attachment H Table H-2, the pollutant should be reported in total concentrations.

14 Responsible Dischargers shall comply with the applicable TMDL-specific requirements by, and after, the date listed in the Compliance Deadline column.

TMDL	Applicable Water Body/ Watershed	Pollutants	Additional TMDL-Related Numeric Action Level(s) or Numeric Effluent Limitation(s) (NAL/NEL)	Compliance Actions	Compliance Deadline
Chollas Creek Metal TMDL	Chollas Creek	Total Copper	Final NEL of 0.083 mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	October 22, 2028
Chollas Creek Metal TMDL	Chollas Creek	Total Lead	Final NEL of 0.068 mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	October 22, 2028
Chollas Creek Metal TMDL	Chollas Creek	Total Zinc	Final NEL of 0.175 mg/L	Comply with General Permit and the additional Toxics TMDL Requirements in Section I.G.4 below.	October 22, 2028
Los Peñasquitos Lagoon Sediment TMDL	Los Peñasquitos Lagoon Watershed	Sediment	None	Comply with General Permit and the additional Sediment TMDL Requirements in Section I.E.3 below.	July 14, 2034

I. TMDL Implementation Requirements

This Section contains the TMDL-specific requirements that Responsible Dischargers shall implement to address applicable TMDLs. These requirements are listed in order of pollutant category, while Table H-2 is organized by Regional Water Board jurisdiction and watershed. The terms including, but not limited to, Responsible Discharger, numeric action levels and exceedances, and numeric effluent limitations and exceedances are defined in Appendix 2 of this General Permit.

A. Bacteria TMDL Implementation Requirements

1. Compliance with General Permit

- a. All Responsible Dischargers for the Bacteria TMDLs listed in Table H-2 shall comply with the requirements of this General Permit.

2. Bacteria TMDL BMPs

a. Minimum BMPs

- i. The Responsible Discharger that identifies on-site sources of indicator bacteria in their pollutant source assessment shall implement BMPs specific to preventing or controlling stormwater exposure to indicator bacteria in addition to complying with this General Permit's requirements. The minimum bacteria source control BMPs include the following:

- a) Qualified SWPPP Practitioner-conducted training for construction site staff; and
- b) Routine housekeeping and sanitary waste management of identified sources of bacteria (e.g., portable toilets, dumpsters, etc.).

b. Structural BMPs

- i. The Responsible Discharger shall evaluate and implement any necessary structural BMPs designed for retention, infiltration, or diversion of stormwater when the implemented minimum BMPs are inadequate to reduce bacteria loading to receiving waters.

- c. The Responsible Discharger shall ensure all BMPs are implemented and address Bacteria TMDL requirements. The BMPs shall be visually inspected, maintained, repaired, and kept updated in the SWPPP in

accordance with this General Permit's requirements specified in the Order and applicable requirements in Attachments A, C, D, or E for the site's Risk or Type.

B. Chloride and Salts TMDL Implementation Requirements

1. Compliance with this General Permit

- a. All Responsible Dischargers for the Chloride and Salts TMDLs listed in Table H-2 shall comply with the requirements of this General Permit. Compliance with the requirements of this General Permit is consistent with the requirements and assumptions of the Chloride and Salts TMDL(s), unless specified below.

2. Numeric Action Level (NAL)

- a. The Responsible Discharger that identifies on-site sources of chloride or salts in their pollutant source assessment, and is required to comply with a Chloride or Salts TMDL-related NAL, shall compare all single sample analytical results to the applicable NAL(s) in Table H-2 in addition to complying with this General Permit's requirements. The compliance location for an NAL is at the construction stormwater discharge location(s).
- b. The Responsible Discharger shall ensure that any BMPs necessary to address chloride and salts are implemented, sampling for non-visible pollutants is conducted, and exceedances of the applicable NALs are prevented to the extent possible. The BMPs shall be visually inspected, maintained, repaired, and kept updated in the SWPPP in accordance with this General Permit's requirements specified in the Order and applicable requirements in Attachments A, C, D, or E for the site's Risk or Type.
- c. The Responsible Discharger shall certify and submit all analytical results in SMARTS within 10 days of receiving the analytical laboratory results demonstrating an NAL exceedance(s).
- d. A TMDL-related NAL exceedance occurs when two or more analytical results for samples taken at each discharge location within the same reporting year exceeds the applicable NAL. An NAL exceedance is not a violation of this General Permit, however, it is a violation when the discharger fails to report and respond to the NAL exceedance(s)."

- e. The Regional Water Boards may assign additional monitoring, reporting, and BMP requirements upon obtaining site-specific information, including information about NAL exceedance(s).

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C. Diazinon TMDL Implementation Requirements

1. Compliance with this General Permit

- a. All Responsible Dischargers for the Diazinon TMDLs listed in Table H-2 shall comply with the requirements of this General Permit. Compliance with the requirements of this General Permit is consistent with the requirements and assumptions of the TMDL. The use of diazinon has been banned for non-agricultural use by the California Department of Pesticide Regulation and the use is prohibited at construction sites.

D. Nutrient TMDL Implementation Requirements

1. Compliance with this General Permit

- a. All Responsible Dischargers for the Nutrient TMDLs listed in Table H-2 shall comply with the requirements of this General Permit.

2. Erosion and Sediment Control and RUSLE2¹⁵ Modeling

- a. A Responsible Discharger that identifies on-site sources of nutrients in their pollutant source assessment and that were assigned a mass-based WLA in an applicable Nutrient TMDL(s),¹⁶ shall address the TMDL through the following in addition to complying with this General Permit:
 - i. Comply with the site-specific erosion and sediment control, post-construction, and all other requirements in this General Permit;
 - ii. Install erosion and sediment controls that will result in predicted erosion rates that are equal to pre-construction conditions (e.g., undisturbed vegetation for the area) for each phase of the construction project;
 - iii. Use RUSLE2 modeling to calculate the predicted soil losses and sediment delivery rates when selecting temporary BMPs and controls to be applied during each phase of the site. The RUSLE2 modeling included in the SWPPP shall include:

¹⁵ Revised Universal Soil Loss Equation, Version 2

¹⁶ Table H-2 specifies this Section in the Compliance Action column for these TMDLs.

- a) Appropriate climatic variables, soil types, and slope topography for the area disturbed; and
 - b) Calculated soil loss and sediment delivery rates for the selected BMPs and controls equal to, or less than, the soil loss and sediment delivery rates for pre-construction conditions during each phase of the construction project.
3. Numeric Action Level (NAL)
- a. The Responsible Discharger that identifies on-site sources of nutrients in their pollutant source assessment, and is required to comply with an Nutrients TMDL-related NAL, shall compare all single sample analytical results to the applicable NAL(s) in Table H-2 in addition to complying with this General Permit.
 - b. The Responsible Discharger shall ensure that any BMPs necessary to address nutrients are implemented, sampling for non-visible pollutants is conducted, and exceedances of the applicable NALs are prevented to the extent possible. The BMPs shall be visually inspected, maintained, repaired, and kept updated in the SWPPP in accordance with this General Permit's requirements specified in the Order and applicable requirements in Attachments A, C, D, or E for the site's Risk or Type.
 - c. The Responsible Discharger shall certify and submit all analytical results in SMARTS within 10 days of receiving the analytical laboratory results.
 - d. A TMDL-related NAL exceedance occurs when two or more analytical results for samples taken at each discharge location within the same reporting year exceeds the applicable NAL. An NAL exceedance is not a violation of this General Permit, however, it is a violation when the discharger fails to report and respond to the NAL exceedance(s)."
 - e. The Regional Water Boards may assign additional monitoring, reporting, and BMP requirements upon obtaining site-specific information, including information about the NAL exceedance(s).
4. Numeric Effluent Limitation (NEL)
- a. A Responsible Discharger that identifies on-site sources of nutrients in their pollutant source assessment, and is required to comply with Nutrient TMDL-related NEL(s), shall compare all single sample

analytical results to the applicable NEL(s) in Table H-2 in addition to complying with this General Permit. Compliance with an NEL is measured at the discharge location(s).

- b. The Responsible Discharger shall ensure that any BMPs necessary to address nutrients are implemented, sampling for non-visible pollutants is conducted, and exceedances of the applicable NELs are prevented. The BMPs shall be visually inspected, maintained, repaired, and kept updated in the SWPPP in accordance with this General Permit's requirements specified in the Order and applicable requirements in Attachments A, C, D, or E for the site's Risk or Type.
- c. The Responsible discharger shall certify and submit the analytical results in SMARTS within 10 days of receiving the analytical results demonstrating the NEL exceedance(s).
- d. A TMDL-related NEL exceedance occurs when two or more analytical results for samples taken at each drainage area within the same reporting year exceeds the applicable NEL. Upon exceedance of the applicable NEL, the Responsible Discharger shall comply with the Water Quality Based Corrective Actions in Section VI.R of this General Permit's Order.
- e. The Regional Water Boards may assign additional monitoring, reporting, and BMP requirements upon obtaining site-specific information, including information about exceedances of the NEL(s).

E. Sediment TMDL Implementation Requirements

1. Compliance with this General Permit

- a. All Responsible Dischargers for the Sediment TMDLs listed in Table H-2 are to comply with the requirements of this General Permit. Compliance with the requirements of this General Permit is consistent with the requirements and assumptions of the Sediment TMDLs, unless specified below.

2. Erosion and Sediment Control BMPs and RUSLE2 Modeling

- a. A Responsible Discharger assigned a mass-based sediment waste load allocation for sediment shall address the TMDL through the following in addition to complying with this General Permit:

- i. Comply with the site-specific erosion and sediment control, post-construction, and all other requirements in this General Permit;
- ii. Use RUSLE2 modeling to calculate the predicted soil losses and sediment delivery rates when selecting temporary BMPs and controls to be applied during each phase of the site. The RUSLE2 modeling included in the SWPPP shall include:
 - a) Appropriate climatic variables, soil types, and slope topography for the area disturbed; and
 - b) Calculated soil loss and sediment delivery rates for the selected BMPs and controls equal to, or less than, the soil loss and sediment delivery rates for pre-construction conditions during each phase of the construction project.
- iii. A Responsible Discharger that is assigned a mass-based sediment waste load allocation of zero (0),¹⁷ shall install erosion and sediment controls that will result in predicted erosion rates that are as protective as pre-construction conditions (e.g., undisturbed vegetation for the area). The calculated RUSLE2 soil loss and sediment delivery rates for the selected BMPs and controls shall be equal to, or less than, the soil loss and sediment delivery rates for pre-construction conditions during each phase of the construction project.
- iv. A Responsible Discharger that is assigned a site-specific mass-based sediment waste load allocation,¹⁸ shall install erosion and sediment controls that will result in predicted erosion rates that are equal to or less than the site-specific allocation for sediment loading. The calculated RUSLE2 soil loss and sediment delivery rates for the selected BMPs and controls shall be equal to, or less than, the site-specific mass-based sediment waste load allocation. The Responsible Discharger is required to calculate their site-specific mass-based sediment waste load allocation by multiplying the construction site's area by the water body's applicable load allocation, provided in Table H-3.

¹⁷ Table H-2 specifies this Section in the Compliance Action column for these TMDLs.

¹⁸ Table H-2 specifies this Section in the Compliance Action column for these TMDLs.

Table H-3: TMDL Watersheds with Site-specific Mass-based Sediment WLAs¹⁹

TMDL Watershed	WLA (tons/mi ² /yr)
Lower Eel River Watershed (Road, Episodic) ²⁰	9
Lower Eel River Watershed (Road, Chronic)	17
Lower Eel River Watershed (Bank Erosion)	6
Middle Fork Eel River – Black Butte Subwatershed	7
Middle Fork Eel River – Elk Creek Subwatershed	41
Middle Fork Eel River – Round Valley Subwatershed	9
Middle Fork Eel River – Upper Middle Fork Subwatershed	9
Middle Fork Eel River – Williams/Thatcher Subwatershed	19
Middle Fork Eel River Watershed	23
Upper Main Eel River Watershed (Large Features >3,000 yds ³)	36
Upper Main Eel River Watershed (Road Related – Small Features)	14
Mad River Watershed (Roads)	174
Scott River Watershed (Roads and Small Streamside Features)	69
Trinity River – Upper Area Reference Subwatersheds ²¹	281
Trinity River – Westside Tributaries Subwatershed	105
Trinity River – Upper Trinity Subwatershed	690
Trinity River – East Fork Tributaries Subwatershed	65
Trinity River – Eastside Tributaries Subwatershed	60
Trinity River – Weaver and Rush Creeks Subwatershed	169
Trinity River – Deadwood Creek, Hoadley Gulch, and Poker Bar Area Subwatershed	68
Trinity River – Lewiston Lake Area Subwatershed	49
Trinity River – Grass Valley Creek Subwatershed	44
Trinity River – Indian Creek Subwatershed	81
Trinity River – Reading and Browns Creek Subwatershed	66
Trinity River – Lower Middle Area Reference Subwatersheds ²²	24
Trinity River – Canyon Creek Subwatershed	326
Trinity River – Upper Tributaries Subwatershed	67
Trinity River – Middle Tributaries Subwatershed	53
Trinity River – Lower Tributaries Subwatershed	55

19 More information for specific TMDL watersheds and site-specific mass-based sediment TMDLs can be found in Section W.6.e of this General Permit's Fact Sheet.

20 Some WLAs may only apply to certain projects (e.g., roads, along banks, small or large features). WLAs that only apply to certain projects are noted in parentheses.

21 Stuarts Fork, Swift Creek, and Coffee Creek

22 New River, Big French, Manzanita, North Fork, East Fork, North Fork

TMDL Watershed	WLA (tons/mi ² /yr)
Trinity River – Lower Area Reference Subwatersheds ²³	528
Trinity River – Mill Creek and Tish Tang Subwatershed	210
Trinity River – Willow Creek Subwatershed	94
Trinity River – Campbell Creek and Supply Creek Subwatershed	1961
Trinity River – Lower Mainstem Area and Coon Creek Subwatershed	63

3. Los Peñasquitos Lagoon Sediment TMDL

- a. All Responsible Dischargers for the Los Peñasquitos Lagoon Sediment TMDL shall provide an estimate of the representative flow rate from their construction site for one precipitation event, each reporting year in addition to complying with this General Permit.
- b. The Responsible Discharger shall submit the representative flow estimate as a PDF attachment to the Annual Report (due in SMARTS no later than September 1 of each year).

F. Temperature TMDL Implementation Requirements

1. Compliance with this General Permit

- a. All Responsible Dischargers for the Temperature TMDLs listed in Table H-2 shall comply with the requirements of this General Permit. Compliance with this General Permit is consistent with the requirements and assumptions of the North Coast Temperature TMDL Implementation Policy and no additional requirements are incorporated into this General Permit to implement Temperature TMDLs listed in Table H-2.

G. Metals and Toxics TMDL Implementation Requirements

1. Compliance with this General Permit

- a. All Responsible Dischargers for the Metals or Toxics TMDLs listed in Table H-2 shall comply with the requirements of this General Permit. Compliance with the requirements of this General Permit is consistent

²³ Horse Linto Creek

with the requirements and assumptions of the Metals or Toxics TMDLs, unless specified below.

2. Erosion and Sediment Control BMPs and RUSLE2 Modeling

- a. A Responsible Discharger that identifies on-site sources of metals or toxics in their pollutant source assessment and are assigned a mass-based waste load allocation, shall address the TMDL through the following in addition to complying with this General Permit:
 - i. Comply with the site-specific erosion and sediment control, post-construction, and all other requirements in this General Permit;
 - ii. Install erosion and sediment controls that will result in predicted erosion rates that are as protective as pre-construction conditions (e.g., undisturbed vegetation for the area) for each phase of the construction project;
 - iii. Use RUSLE2 modeling to calculate the predicted soil losses and sediment delivery rates when selecting temporary BMPs and controls to be applied during each phase of the site. The RUSLE2 modeling included in the SWPPP shall include:
 - a) Appropriate climatic variables, soil types, and slope topography for the area disturbed; and
 - b) Calculated soil loss and sediment delivery rates for the selected BMPs and controls equal to, or less than, the soil loss and sediment delivery rates for pre-construction conditions during each phase of the construction project.

3. Numeric Action Level (NAL)

- a. A Responsible Discharger that identifies on-site sources of metals or toxics, and is required to comply with a Metals or Toxics TMDL-related NAL(s) in Table H-2, shall compare all single sample analytical results to the applicable NAL(s) in Table H-2 in addition to complying with this General Permit. The Responsible Discharger may provide the Water Boards adequate information demonstrating that it is infeasible to analyze these NALs using an ELAP-certified laboratory for methods compliant with 40 Code of Federal Regulations Part 136. In this case, the Water Boards will specify the appropriate monitoring methods to determine compliance.

- b. The Responsible Discharger shall ensure that any BMPs necessary to address metals or toxics are implemented, sampling for non-visible pollutants is conducted, and exceedances of the applicable NALs are prevented to the extent possible. The BMPs shall be visually inspected, maintained, repaired, and kept updated in the SWPPP in accordance with this General Permit's requirements specified in the Order and applicable requirements in Attachments A, C, D, or E for the site's Risk or Type.
 - c. The Responsible Discharger shall certify and submit all analytical results in SMARTS within 10 days of receiving the analytical laboratory results demonstrating an NAL exceedance(s).
 - d. A TMDL-related NAL exceedance occurs when two or more analytical results for samples taken at each discharge location within the same reporting year exceeds the applicable NAL. An NAL exceedance is not a violation of this General Permit, however, it is a violation when the discharger fails to report and respond to the NAL exceedance(s).
 - e. The Regional Water Boards may assign additional monitoring, reporting, and BMP requirements upon obtaining site-specific information, including information about the NAL exceedance(s).
4. Numeric Effluent Limitation (NEL)
- a. A Responsible Discharger that identifies on-site sources of toxics or metals, and is required to comply with Metals or Toxics TMDL-related NEL(s), shall compare all single sample analytical results to the applicable NEL(s) in Table H-2 in addition to complying with this General Permit. The Responsible Discharger may provide the Water Boards adequate information demonstrating that it is infeasible to analyze these NELs using an ELAP-certified laboratory for methods compliant with 40 Code of Federal Regulations Part 136. In this case, the Water Boards will specify the appropriate monitoring methods to determine compliance.
 - b. The Responsible Discharger shall ensure that any BMPs necessary to address metals or toxics are implemented, sampling for non-visible pollutants is conducted, and exceedances of the applicable NELs are prevented. The Metals or Toxics BMPs shall be visually inspected, maintained, repaired, and kept updated in the SWPPP in accordance with this General Permit's requirements specified in the Order and

applicable requirements in Attachments A, C, D, or E for the site's Risk or Type.

- c. The Responsible discharger shall certify and submit the analytical results in SMARTS within 10 days of receiving the analytical results demonstrating the NEL exceedance(s).
- d. A TMDL-related NEL exceedance occurs when two or more analytical results for samples taken at each drainage area within the same reporting year exceeds the applicable NEL. Upon exceedance of the applicable NEL, the Responsible Discharger shall comply with the Water Quality Based Corrective Actions in Section VI.R of this General Permit's Order.
- e. The Regional Water Boards may assign additional monitoring, reporting, and BMP requirements upon obtaining site-specific information, including information about exceedances of the NEL(s).