ATTACHMENT E

LIST OF <u>EXISTING</u> TOTAL MAXIMUM DAILY LOADS (TMDLS) APPLICABLE TO INDUSTRIAL STORM WATER <u>DISCHARGES</u>

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT FOR STORM WATER DISCHARGES

ASSOCIATED WITH INDUSTRIAL ACTIVITIES

(GENERAL PERMIT)

The following table contains a list of existing TMDLs that are applicable to industrial storm water discharges. The listed TMDLs were adopted by a Regional Water Quality Control Board adopted and/or U.S. EPA established/approved TMDLs, as of by the U.S. EPA prior to the adoption date of this General Permit, that are applicable to industrial storm water Dischargers. TMDLs adopted/established after the effective date of the General Permit may, at the Water Boards discretion, be included in this General Permit. This General Permit may be reopened to amend TMDL-specific permit requirements in this Attachment E, or to incorporate new TMDLs adopted during the term of this General Permit that include requirements applicable to Responsible Dischargers covered Discharges regulated by this General Permit.

Table E-1: List of Applicable TMDLs

Water Dark TMDI						
Water Body TMDL	Pollutant					
San Francisco Bay Region	onal Water Quality Control Board					
Napa River <u>Sediment TMDL</u>	Sediment					
Sonoma Creek Sediment TMDL	Sediment					
Walker Creek Mercury TMDL	Mercury					
Los Angeles Regiona	I Water Quality Control Board					
Santa Clara River Reach 3	Chloride					
Santa Clara River	Nutrients					
Los Angeles River	Metals					
Los Angeles River	Nutrients					
San Gabriel River	Metals and Selenium					
Santa Monica Bay	Nearshore Debris					
Machado Lake	Nutrient					
Harbor Beaches of Ventura	Bacteria					
Ballona Creek Metals TMDL	Metals					
Ballona Creek Estuary Toxics	Toxic Pollutants					
TMDL						
Los Angeles HarborBallona	Bacteria					
Creek, Ballona Estuary and						
Sepulveda Channel TMDL						
Marina del Rey Back	Bacteria Salts					
Basins Calleguas Creek Salt						
TMDL						
Santa Clara River Calleguas	Bacteria Metals and Selenium					
Creek Watershed Metals and						
Selenium TMDL						

LIST OF **EXISTING** TOTAL MAXIMUM DAILY LOADS (TMDLS) APPLICABLE TO INDUSTRIAL STORM WATER-**DISCHARGES**

Water BodyTMDL	Pollutant
Walker Creek,-Colorado Lagoon	Mercury Pesticides, Polycyclic aromatic
TMDL	hydrocarbons, PCBs, and Metals
Oxnard Drain No. 3Harbor	Pesticides, PCBs [‡] and Sediment
Beaches of Ventura County	Toxicity Bacteria
TMDL	
Long Beach City Beaches and	Indicator Bacteria
Los Angeles River Estuary	
<u>TMDL</u>	
Los Angeles and Long Beach	Toxic and Metals
Harbors Waters TMDL	
Los Angeles Area Lakes TMDL	Nitrogen, Phosphorus, Mercury, Trash,
	Organochlorine Pesticides and PCBs
Santa Monica BayLos Angeles	DDTs ² and PCBsBacteria
Harbor (Inner Cabrillo Beach	
and Main Ship Channel) TMDL	
Los Angeles River Nitrogen	<u>Nutrients</u>
<u>TMDL</u>	
Los Angeles River Metals TMDL	<u>Metals</u>
Los Cerritos Channel TMDL	<u>Metals</u>
Machado Lake Nutrient TMDL	<u>Nutrient</u>
Machado Lake <u>Toxics TMDL</u>	Toxics
Colorado Lagoon	Pesticides, Polycyclic aromatic
	hydrocarbons, PCBs, and Metals
Calleguas Creek Watershed	Salts
Calleguas Creek Watershed	Metals and Selenium
Ballona Creek, Ballona	Bacteria
Estuary, Marina del Rey Harbor	
Mothers' Beach and Sepulveda	
Channel Back Basins TMDL	
Marina Del Rey Harbor-Back	Copper, Lead, Zinc, and Chlordane, and
Basins Toxics TMDL	Total PCBs ²
Los Cerritos Channel Oxnard	Metals Pesticides, PCBs and Sediment
<u>Drain 3 TMDL</u>	<u>Toxicity</u>
San Gabriel River Metals and	Metals and Selenium
Selenium TMDL	
Santa Clara River TMDL	Bacteria
Santa Clara River Chloride TMDL	Chloride
Santa Clara River Nitrogen TMDL	<u>Nutrients</u>
Santa Monica Bay	<u>Dichlorodiphenyltrichloroethane and</u>
<u>Dichlorodiphenyltrichloroethane</u>	Polychlorinated Biphenyls

⁴-Polychlorinated biphenyls

²-Dichlorodiphenyltrichloroethane

³-Polychlorinated biphenyls

Water BodyTMDL	Pollutant
and Polychlorinated Biphenyls	
<u>TMDLS</u>	
Santa Monica Bay Debris TMDL	Nearshore Debris
Santa Ana Regional	Water Quality Control Board
San Diego Creek and Newport	Toxic Pollutants
Bay <u>Toxics TMDL</u>	
San Diego Regional	Water Quality Control Board
Baby Beach and Shelter Island	Indicator Bacteria
Indicator Bacteria TMDL	
Chollas Creek Diazinon TMDL	Diazinon
Chollas Creek Metals TMDL	Copper, Lead, and Zinc
Los Peñasquitos Lagoon	Sediment
Sediment TMDL	
Rainbow Creek Watershed TMDL	Total Nitrogen and Total Phosphorus
Shelter Island Yacht Basin	Dissolved Copper
Copper TMDL	
Baby Beach in Dana Point Harbor	Indicator Bacteria
and Shelter Island Shoreline	
Park in SD San Diego Bay	
Twenty Beaches and Creeks	Indicator Bacteria
Bacteria TMDL	

TABLE E-2: Compliance Table for TMDL-related General Permit Requirements

TMDL	Impaired Water BedyWaterb ody/ Watershed	Pollutants	Additional TMDL-related Numeric Action Level or Numeric Effluent Limitation (TNAL/NEL)	Required Actions	Compliance Due Date
	San Francis	sco Regional Wat		l Board (Region 2)	
Napa River Sediment TMDL	Napa River Watershed	<u>Sediment</u>	<u>None</u>	Comply with General Permit	XXXX XX, 201X [Effective Date of this General Permit Amendmentthese TMDL Requirements]
Sonoma Creek Sediment TMDL	Sonoma Creek Watershed	Sediment	<u>None</u>	Comply with General Permit	XXXX XX, 201X [Effective Date of this General Permit Amendment(these TMDL Requirements)
Walker Creek Mercury TMDL	Walker Creek and Soulajule Reservoir watersheds	<u>Mercury</u>	<u>None</u>	Comply with General Permit	XXXX XX, 201X (Effective Date of this General Permit Amendment these TMDL Requirements)
	Los Angel	es Regional Wate	er Quality Control	Board (Region 4)	
Dollana	Ballona Creek andor Sepulveda Canyon	<u>Copper</u>	Total Copper Instantaneous Maximum TNALNEL of 0.0137 mg/L	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples	XXXX XX, 201X
Ballona Creek Metals TMDL	Channel	<u>Lead</u>	Total Lead Instantaneous Maximum TNALNEL of 0.07675 mg/L	in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric	(Effective Date of this General Permit Amendmentthese TMDL Requirements)
		<u>Zinc</u>	Total Zinc Instantaneous Maximum	Action Level (TNALEffluent Limitations (NELs).	

<u>TMDL</u>	Impaired Water BedyWaterb ody/ Watershed	<u>Pollutants</u>	Additional TMDL-related Numeric Action Level or Numeric Effluent Limitation (TNAL/NEL)	Required Actions	Compliance Due Date
			TNALNEL of 0.1047 0.1047 7 mg/L	Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	

		<u>Cadmium</u> <u>Chlordane</u>	Total Cadmium Instantaneous Maximum TNAL of 1.2 mg/kg (dry weight) None Chlordane Instantaneous Maximum TNAL of 1.3 µg/kg (dry weight)	No additional requirements for	
Ballona Creek Estuary Toxics	Ballona Creek andor Ballona Creek Estuary (Ballona	<u>Copper</u>	None Copper Instantaneous Maximum TNAL ef 3.4 mg/kg (dry weight) None	sediment-based targets In addition to complying with this General Permit, Responsible Dischargers shall	Effective Date of these TMDL Requirements XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TMDL (cont.)	Watershed)	Dichlorodipheny Itrichloroethane (DDT)	DDT Instantaneous Maximum TNAL of 1.9 µg/kg (dry weight) None	take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding	(Effective Date of this General Permit Amendmentthese TMDL Requirements)
		<u>Lead</u>	Lead Instantaneous Maximum TNAL of 46.7 mg/kg (dry weight) None	TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with	
		Polychlorinated biphenyls (PCBs)	Total PCBs Instantaneous Maximum TNAL of 3.2 µg/kg (dry weight) None	Section XI.B. Comply with General Permit	
		<u>Silver</u>	Silver Instantaneous Maximum TNAL of 1.0 mg/kg (dry weight) None		

Ballona Creek Estuary Toxics TMDL (cont.)	Ballona Creek and Ballona Creek Estuary (Ballona Watershed)	Zinc	Anstantaneous Maximum TNAL of 150 mg/kg (dry weight) None	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	201X (Effective Date of this General Permit Amendment)
	Ballona Creek	Fecal coliform	Reach 1: Fecal coliform density Instantaneous Maximum TNAL of 4000/100 mL	(See Required Actions continued on the next page)	
Ballona Creek, Ballona Estuary, and Sepulveda		E. coli	Reach 2: E. coli density Instantaneous Maximum TNAL of 576/100 mL	In addition to complying with this General Permit, Responsible Dischargers shall	201X (Effective Date of this General Permit Amendment)
<u>Channel</u> <u>Bacteria</u>		<u>Enterococcus</u>	Enterococcus density Instantaneous Maximum TNAL of 104/100 mL	in accordance with Section XI.B and shall compare the results to the corresponding	<u>July 15, 2021</u>
	<u>Ballona</u> <u>Estuary</u>	Fecal coliform	Fecal coliform density Instantaneous Maximum TNAL of 400/100 mL	TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with	
				Section XI.B.	

Ballona Creek, Ballona Estuary, and Sepulveda Channel Bacteria (cont.)	Ballona Estuary (cont.) Sepulveda Channel	Total coliform E. coli	Total coliform density Instantaneous Maximum TNAL of 10,000/100 mL Total coliform density Instantaneous Maximum TNAL of 1,000/100 mL, if the ratio of fecal-to-total coliform exceeds 0.1 E. coli density Instantaneous Maximum TNAL of 235/100 mL	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	XXXX XX, 201X July 15, 2021 (Effective Date of this General Permit Amendment)
Calleguas Creek Salt TMDL	Calleguas Creek Watershed: Reach 3 (mainstem), Reach 4 (Revolon Slough above Wood Road),	Boron, chloride, sulfate, and total dissolved solids (TDS)	None	No additional requirements for sediment-based targets Comply with General Permit	XXXX XX. 201X (Effective Date of this General Permit Amondment these TMDL Requirements)

Calleguas Creek Salt TMDL (cont.)	Reach 6 (Arroyo Las Posas & Fox/Barranca Channel), Reach 7 (Arroyo Simi), Reach 8 (Tapo Canyon Creek), Reach 9A and 9B (Conejo Creek), Reach 10 (Arroyo Conejo), Reach 11 (Arroyo Santa Rosa), Reach 12 (North Fork Arroyo Conejo), Reach 13 (South Fork Arroyo Conejo)	Boron, chloride, sulfate, and total dissolved solids (TDS)	None	No additional requirements for sediment-based targets Comply with General Permit	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)
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Calleguas Creek Watershed Metals and Selenium	Mugu Lagoon (Reach 1)Calleguas Creek, Conjeo Creek, or Revolon Slough	Copper	Interim Total Copper Instantaneous Maximum TNAL of 0.008762.04 mg/L	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B. In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B. In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B. and shall compare the shall compare the	XXXX XX, 201X (Effective Date of this General Permit Amendments) XXXX XX, 201X (Effective Date of this General Permit Amendment) XXXX XX, 201X (Effective Date of this General Permit Amendment) Amendment)
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				results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
Calleguas Creek Watershed Metals and Selenium (cont.)	Mugu Lagoon (Reach 1)	<u>Copper</u>	Final Total Copper Instantaneous Maximum NEL of 0.00876 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date. See interim requirements for copper above.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	March 27, 2022

	Mugu Lagoon (Reach 1) (cont.)	<u>Nickel</u>	Total Nickel Instantaneous Maximum TNALNEL of 0.074 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	March 27, 2022
Calleguas Creek Watershed Metals and Selenium (cont.)		<u>Mercury</u>	Total Mercury Instantaneous Maximum TNAL ef 0.000051 mg/L None	No additional requirements for sediment-based targets Comply with General Permit	XXXX XX. 201X (Effective Date of these TMDL Requirements)
	Calleguas Creek, below Potrero Rd. (Reach 2)	<u>Copper</u>	Final Total Copper Instantaneous Maximum TNALNEL of 0.0214 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date. See interim requirements for copper above.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	March 27, 2022

		<u>Mercury</u>	Total Mercury Instantaneous Maximum TNAL ef 0.000051 mg/L None	No additional requirements for sediment-based targets Comply with General Permit	XXXX XX, 201X (Effective Date of these TMDL Requirements)
Calleguas Creek Watershed Metals and Selenium (cont.)	Calleguas Creek, below Potrero Rd. (Reach 2) (cont.)	<u>Nickel</u>	Total Nickel Instantaneous Maximum TNALNEL of 0.074 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	<u>March 27,</u> 2022
	Calleguas Creek, between Potrero Rd. and Somis Rd. (Reach 3)	<u>Copper</u>	Final Total Copper Instantaneous Maximum TNALNEL of 0.0274 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date. See interim requirements for copper above.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	<u>March 27.</u> 2022

		<u>Mercury</u>	Total Mercury Instantaneous Maximum TNAL of 0.000051 mg/LNone	No additional requirements for sediment-based targets Comply with General Permit	XXXX XX, 201X (Effective Date of these TMDL Requirements)
Calleguas Creek Watershed Metals and Selenium (cont.)	Calleguas Creek, between Potrero Rd. and Somis Rd. (Reach 3) (cont.)	<u>Nickel</u>	Total Nickel Instantaneous Maximum TNALNEL of 0.859 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	<u>March 27,</u> <u>2022</u>
	Revolon Slough (Reach 4) and Beardsley Wash (Reach 5	<u>Copper</u>	Final_Total Copper Instantaneous Maximum TNAL_NEL of 0.0058 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date. See interim requirements for copper above.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	March 27, 2022

		<u>Mercury</u>	Total Mercury Instantaneous Maximum TNAL of 0.000051 mg/LNone	No additional requirements for sediment-based targets Comply with General Permit	XXXX XX, 201X (Effective Date of these TMDL Requirements)
Calleguas Creek Watershed Metals and Selenium (cont.)	Revolon Slough (Reach 4) and Beardsley Wash	<u>Nickel</u>	Total Nickel Instantaneous Maximum TNALNEL of 0.075 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	March 22, 2022
	(Reach 5) (cont.)	Selenium	Total Selenium Instantaneous Maximum TNALNEL of 0.290 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	March 27, 2022

	Arroyo Las Posas (Reach 6), Arroyo Simi (Reach	<u>Copper</u>	Final Total Copper Instantaneous Maximum TNALNEL of 0.031 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date. There are no interim targets.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	March 27, 2022
Calleguas Creek Watershed Metals and Selenium (cont.)	Canyon Creek (Reach S) Arroyo Las Posas (Reach 6), Arroyo	<u>Mercury</u>	Total Mercury Instantaneous Maximum TNAL of 0.000051 mg/L None.	No additional requirements for sediment-based targets Comply with General Permit	XXXX XX, 201X (Effective Date of these TMDL Requirements)
	Simi (Reach 7), and Tapo Canyon Creek (Reach 8)	<u>Nickel</u>	Total Nickel Instantaneous Maximum TNALNEL of 0.958 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date.	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	March 27, 2022

		Final Tatal	In addition to	
		<u>Final Total</u> <u>Copper</u>	complying with this General Permit,	
		Instantaneous Maximum	<u>Responsible</u> <u>Dischargers shall</u>	
		TNALNEL of	take QSE samples	
		0.0433 mg/L	in accordance with	
		<u>Responsible</u>	Section XI.B and shall compare the	
	Copper	Dischargers are	results to the	March 27,
		not subject to	corresponding	<u>2022</u>
		this NEL until the Compliance	TMDL Numeric Effluent Limitations	
		Due Date. See	(NELs). Sample,	
		<u>interim</u>	collection, and	
Canaia Craak		requirements for copper	reporting shall be conducted in	
Conejo Creek (Reaches 9A		<u>above.</u>	accordance with	
<u>& 9B), Arroyo</u>			Section XI.B.	
<u>Conejo</u> (Reach 10),			No additional	
Arroyo Santa		Total Mercury	requirements for	XXXX XX,
Rosa (Reach 11), North	Mercury	Instantaneous Maximum TNΔL	<u>sediment-based</u> <u>targets</u>	201X (Effective Date of
Fork Arroyo	<u>ivicreary</u>	of 0.000051	<u>targets</u>	these TMDL
<u>Conejo</u>		mg/LNone.	Comply with	<u>Requirements)</u>
(Reach 12), and South			General Permit In addition to	
Fork Arroyo			complying with this	
Conejo		Total Niekal	General Permit,	
(Reach 13)		Total Nickel Instantaneous	<u>Responsible</u> <u>Dischargers shall</u>	
		Maximum	take QSE samples	
		TNAL NEL of	in accordance with	
		<u>1.29 mg/L</u>	Section XI.B and shall compare the	
	Nickel		results to the	March 27,
	INICKEI	Responsible	<u>corresponding</u>	<u>2022</u>
		Dischargers are not subject to	TMDL Numeric Effluent Limitations	
		this NEL until	(NELs). Sample,	
		the Compliance	collection, and	
		<u>Due Date.</u>	reporting shall be conducted in	
			accordance with	
			Section XI.B.	

Colorado Lagoon TMDL	<u>Colorado</u> <u>Lagoon</u>	<u>Chlordane</u> <u>DDT</u>	Chlordane Instantaneous Maximum NEL of 0.50 µg/kg (dry weight) None DDT Instantaneous Maximum NEL of 1.58 µg/kg (dry weight)	(See Required Actions continued on the next page)	
		<u>Dieldrin</u>	None Dieldrin Instantaneous Maximum NEL of 0.02 µg/kg (dry weight) None	No additional requirements for sediment-based targets	
<u>Colorado</u>	<u>Colorado</u>	<u>Lead</u>	Lead Instantaneous Maximum NEL ef 46,700.00 µg/kg (dry weight) None	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples	XXXX XX. 201X July 1, 2018 July 1, 2018
Lageon TMDL (cont.)	Lagoon	Polycyclic aromatic hydrocarbons (PAHs)	PAHs Instantaneous Maximum NEL of 4,022.00 µg/kg (dry weight) None	in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitation	Effective Date of these TMDL Requirements) July 1, 2018
		<u>PCBs</u>	PCBs Instantaneous Maximum NEL of 22.70 µg/kg (dry weight) None	(NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B. Comply	
		<u>Zinc</u>	Zine Instantaneous Maximum NEL ef 150,000.00 μg/kg (dry weight) None	with General Permit In addition to complying with this General Permit, Responsible	

Colorado Lagoon TMDL (cont.)	<u>Celorado</u> <u>Lagoon</u>			Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
		Enterococcus	Enterococcus density Instantaneous Maximum TNAL of 104/100 mL	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples	
Ventura County Harbor Beaches	Kiddie and Hobie Beaches (Harbor Beaches) in the Channel	Fecal coliform	Fecal coliform density Instantaneous Maximum TNAL of 400/100 mL	in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric	201X (Effective Date of this General Permit Amendment)
	<u>Islands</u> <u>Harbor</u>	Total coliform	Total coliform density Instantaneous Maximum TNAL of 10,000/100 mL	Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	

Ventura County Harbor Beaches (cont.)	Kiddie and Hobie Beaches (Harbor Beaches) in the Channel Islands Harbor	Total coliform (cont.)	Total coliform density Instantaneous Maximum TNAL of 1,000/100 mL, if the ratio of fecal-to-total coliform exceeds 0.1	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	December 18. 2018 XXXX XX. 201X (Effective Date of this General Permit Amendment)
Long Beach		Enterococcus	Enterococcus density Instantaneous Maximum TNAL of 104/100 mL	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples	
City Beaches and Los Angeles River Estuary	Long Beach City Beaches andor Los Angeles River Estuary	Fecal coliform	Fecal coliform density Instantaneous Maximum TNAL of 400/100 mL	in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese
Indicator Bacteria		Total coliform	Total coliform density Instantaneous Maximum TNAL of 10,000/100 mL	Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	TMDL Requirements)
Long Beach City Beaches and Los Angeles	Long Beach City Beaches	Total coliform (cont.)	Total coliform density Instantaneous Maximum TNAL of 1,000/100 mL, if the ratio of fecal-to-total coliform exceeds 0.1	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the	XXXX XX, 201X

River Estuary Indicator Bacteria (cont.)	andor Los Angeles River Estuary			results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	(Effective Date of this General Permit Amendment these TMDL Requirements)
		<u>Copper</u>	Interim Total Copper Instantaneous Maximum TNAL of 0.208 0.20751 mg/L	(See Required Actions continued on the next page)	
Los Angeles and Long		<u>Lead</u>	Interim Total Lead Instantaneous Maximum TNAL of 0.12288 mg/L		XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)
Beach Harbor Waters TMDL	Channel and or Torrance Lateral Channel	<u>Zinc</u>	Interim Total Zinc Instantaneous Maximum TNAL of 0.8990.89887 mg/L	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)
		Copper	Final Total Copper		

			Instantaneous Maximum NEL of 0.0097 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date. See interim requirements for copper above. Final Total Lead	(See Required Actions continued on the next page)	July 1, May 5. 2032
Los Angeles and Long Beach Harbor Waters TMDL (cont.)	Dominguez Channel andor Torrance Lateral Channel	<u>Lead</u>	Instantaneous Maximum NEL of 0.0427 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date. See interim requirements for lead above.	complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be	July 1, May 5, 2032
		Zinc	Final Total Zinc Instantaneous Maximum NEL of 0.697 mg/L Responsible Dischargers are not subject to this NEL until the Compliance Due Date. See interim requirements for zinc above.	conducted in accordance with Section XI.B.	

	Dominguez Channel or Torrance Lateral Channel (cont.)				
Los Angeles and Long Beach Harbor Waters TMDL (cont.)	Dominguez Channel Estuary	Cadmium	Total Cadmium Instantaneous Maximum NEL ef 1.2 mg/kgNone.	In addition to complying No additional requirements for sediment-based targets Comply with this General Permitangers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	July 1, 2032 XXXX XX, 201X (Effective Date of these TMDL Requirements)

		<u>Chlordane</u>	Interim requirement: No additional requirements for sediment- based targets Final Chlordane Instantaneous Maximum TNAL of 5.9 x10-7 mg/L	For interim requirements: comply with General Permit For final	May 5, 2032
Los Angeles and Long Beach Harbor Waters TMDL (cont.)	Dominguez Channel Estuary (cont.)	<u>Copper</u>	Interim requirement: No additional requirements for sediment- based targets Final Total Copper Instantaneous Maximum TNAL of 0.00373 0.0058 mg/L	requirements: In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection,	XXXX XX, 201X (Effective Date of this General Permit Amendment)
		<u>4, 4' DDT</u>	Interim requirement: No additional requirements for sediment- based targets Final 4,4' DDT Instantaneous Maximum TNAL of 5.9 x10 ⁻⁷ mg/L	and reporting shall be conducted in accordance with Section XI.B.	

Los Angeles and Long Beach Harbor	and Long Beach	Dieldrin	Interim requirement: No additional requirements for sediment- based targets Final Dieldrin Instantaneous Maximum TNAL of 1.4 x10 ⁻⁷ mg/L Interim	<u>For interim</u> requirements:	XXXX XX. 201X. (Effective Date of this General Permit
TMDL		<u>Lead</u>	requirement: No additional requirements for sediment- based targets Final Total Lead Instantaneous Maximum TNAL of 0.00853 0.221 mg/L	For final requirements: In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples	Amendment) May 5, 2032
		<u>PAHs</u>	Interim requirement: No additional requirements for sediment- based targets Final PAH Instantaneous Maximum TNAL of 0.000490.0000 49 mg/L	in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
		<u>PCBs</u>	Interim requirement: No additional requirements		

1					
			for sediment- based targets		
			Final Total PCBs Instantaneous Maximum TNAL of 1.7 x10 ⁻⁷ mg/L		XXXX XX. 201X. (Effective Date of this General Permit Amendment)
		Zinc	Interim requirement: No additional requirements for sediment- based targets	For interim requirements: comply with General Permit	
Los Angeles and Long Beach Harbor		2.110	Final Total Zinc Instantaneous Maximum TNAL of 0.08560.095 mg/L	For final requirements: In addition to complying with this General Permit,	May 5, 2032
Waters TMDL (cont.)	Greater Los Angeles/ Long Beach Harbor waters including: Inner and Outer Harbor, Main Channel, Southwest Slip, Cabrillo	<u>Copper</u>	Interim requirement: No additional requirements for sediment- based targets Final Total Copper Instantaneous Maximum TNAL of 0.00373 0.0058 mg/L	Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
	Marina, Inner Cabrillo Beach, Los Angeles River Estuary, and San Pedro Bay	<u>4, 4' DDT</u>	Interim requirement: No additional requirements for sediment- based targets		

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	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, and	Lead	Final 4,4' DDT Instantaneous Maximum TNAL of 5.9 x10 ⁻⁷ mg/L Interim requirement: No additional requirements for sediment- based targets Final Total Lead Instantaneous Maximum TNAL of 0.00853 0.221 mg/L		
Los Angeles and Long Beach Harbor Waters TMDL (cont.)	San Pedro Bay (cont.)	<u>PCBs</u>	Interim requirement: No additional requirements for sediment- based targets Final Total PCBs Instantaneous Maximum TNAL of 1.7 x10 ⁻⁷ mg/L		
		<u>Zinc</u>	Interim requirement: No additional requirements for sediment- based targets		

LIST OF **EXISTING** TOTAL MAXIMUM DAILY LOADS (TMDLS) APPLICABLE TO INDUSTRIAL STORM WATER **DISCHARGES**

	1				T
			Final Total Zinc Instantaneous Maximum TNAL of 0.08560.095 mg/L		
		<u>Cadmium</u>	Total Cadmium Instantaneous Maximum NEL of 1.2 mg/kg None	In addition to complying No additional requirements for sediment-based targets	
Los Angeles and Long Beach Harber Waters		<u>Chromium</u>	Total Chromium Instantaneous Maximum NEL of 81 mg/kg None	Comply with this General Permit, Responsible Dischargers shall	
TMDL (cont.)	Consolidated Slip	<u>Mercury</u>	Total Mercury Instantaneous Maximum NEL of 0.15 mg/kgNone	take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.General Permit	July 1, 2032XXXX XX, 201X (Effective Date of these TMDL Requirements)
		<u>Copper</u>	Interim requirement: No additional requirements for sediment- based targets Final Total Copper	In addition to complying For interim requirements: comply with this General Permit, Responsible Dischargers shall take QSE samples	

Los Angeles and Long Beach Harbor Waters TMDL (cont.)	Consolidated Slip	4, 4' DDT	Instantaneous Maximum TNAL of 0.003730.0058 mg/L Interim requirement: No additional requirements for sediment- based targets Final 4,4' DDT	in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.General Permit	201X 201X (Effective Date of this General Permit Amendment) May 5, 2032
			Instantaneous Maximum TNAL of 5.9 x10 ⁻⁷ mg/L	For final requirements: In addition to complying with this General Permit,	
		<u>Lead</u>	Interim requirement: No additional requirements for sediment- based targets Final Total Lead Instantaneous Maximum TNAL of 0.00853 0.221 mg/L	Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with	XXXXXX, 201X (Effective Date of this General Permit Amendment)
		<u>PCBs</u>	Interim requirement: No additional requirements for sediment- based targets Final Total PCBs Instantaneous Maximum TNAL of 1.7 x10-7 mg/L	For interim requirements: comply with General Permit For final requirements: In addition to complying with this	

	<u>Zinc</u>	Interim requirement: No additional requirements for sediment- based targets Final Total Zinc Instantaneous Maximum TNAL of 0.08560.095 mg/L	General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
Fish Harbor	Mercury	Total Mercury Instantaneous Maximum NEL ef 0.15 mg/kgNone	In addition to complying No additional requirements for sediment-based targets Comply with this General Permitare Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	Luly 1. 2032 XXXX XX, 201X (Effective Date of these TMDL Requirements
	<u>Copper</u>	Interim requirement: No additional	For interim requirements:	201XMay 5, 2032

Fish Harbor		requirements for sediment- based targets	comply with General Permit	(Effective Date of this General Permit Amendment)
<u>FISH FIGUR</u>		Final Total Copper Instantaneous Maximum TNAL of 0.003730.0058 mg/L	For final requirements: In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples	
	<u>4, 4' DDT</u>	Interim requirement: No additional requirements for sediment- based targets Final 4,4' DDT Instantaneous Maximum TNAL of 5.9 x10 ⁻⁷ mg/L	in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
	<u>Lead</u>	Interim requirement: No additional requirements for sediment- based targets Final Total Lead Instantaneous Maximum TNAL of 0.00853 0.221 mg/L		
	<u>PCBs</u>	Interim requirement: No additional requirements for sediment- based targets		

		<u>Zinc</u>	Final Total PCBs Instantaneous Maximum TNAL of 1.7 x10-7 mg/L Interim requirement: No additional requirements for sediment- based targets Final Total Zinc Instantaneous Maximum TNAL of 0.08560.095 mg/L		
Los Angeles Area Lakes TMDL	Peck Road Park	<u>Chlordane</u>	Chlordane Instantaneous Maximum NEL of 1.73 µg/kg (dry weight) None	(See Required Actions continued on the next page)	
		<u>DDTs</u>	Total DDT Instantaneous Maximum NEL of 5.28 µg/kg (dry weight) None	No additional requirements for sediment-based targets In addition to	XXXX XX, 201X (Effective Date of this General
	Peck Road Park	<u>Dieldrin</u>	Dieldrin Instantaneous Maximum NEL of 0.43 µg/kg (dry weight) None	complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations	Permit Amendment)

				(NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.Comply with General Permit	201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)
Peck Road Park Los Angeles Area Lakes TMDL (cont.)			In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese	
		<u>Nitrogen</u>	Total Nitrogen Instantaneous Maximum NEL of 3.61 mg/L	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in	TMDL Requirements)

				accordance with Section XI.B.	
		<u>PCBs</u>	Total PCB Instantaneous Maximum NEL of 1.29 µg/kg (dry weight) None	No additional requirements for sediment-based targets Comply with General Permit	
Los Angeles Area Lakes TMDL (cont.)		Phosphorous	Total Phosphorous Instantaneous Maximum NEL of 0.37 mg/L	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
		<u>Trash</u>	<u>None</u>	Responsible Dischargers shall comply with this General Permit and install minimum and advanced BMPs to control meet the discharges TMDL target of 0 (zero) trash in or on the water and on the shoreline.	
	Echo Park Lake	<u>Chlordane</u>	Chlordane Instantaneous Maximum NEL of 2.10 µg/kg (dry weight)	No additional requirements for sediment-based targets (See Required	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese

			<u>None</u>	Actions continued on the next page)	<u>TMDL</u> <u>Requirements)</u>
Los Angeles Area Lakes TMDL (cont.)	Echo Park Lake	<u>Dieldrin</u>	Dieldrin Instantaneous Maximum NEL ef 0.80 µg/kg (dry weight) None	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B. Comply with General Permit	XXXX XX, 201X (Effective Date of this General Permit Amendment these TMDL Requirements)
		<u>Nitrogen</u>	Total Nitrogen Instantaneous Maximum NEL of 1.33 mg/L	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
		<u>PCBs</u>	Total PCB Instantaneous	No additional requirements for	

			Maximum NEL of 1.77 μg/kg (dry weight) None	sediment-based targets Comply with General Permit	
Los Angeles Area Lakes TMDL (cont.)		<u>Phosphorous</u>	Total Phosphorous Instantaneous Maximum NEL of 0.16 mg/L	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
		<u>Trash</u>	<u>None</u>	Responsible Dischargers shall comply with this General Permit and install minimum and advanced BMPs to control meet the discharges TMDL target of 0 (zero) trash in or on the water and on the shoreline.	XXXX XX, 201X (Effective Date of this General Permit Amendment(these TMDL Requirements)
	<u>Legg Lakes</u>	<u>Nitrogen</u>	Total Nitrogen Instantaneous Maximum NEL of 4.18 1.8 mg/L	(See Required Actions continued on the next page)	XXXX XX, 201X (Effective Date of this General Permit Amendment)
Los Angeles Area Lakes TMDL		<u>Phosphorous</u>	Total Phosphorous Instantaneous Maximum NEL of 0.64 mg/L	In addition to complying with this General Permit,	

(cont.)			Docnoroible	
(cont.)			Responsible	
			Dischargers shall	
			take QSE samples	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
			in accordance with	XXXX XX,
			Section XI.B and	201X
Legg Lal	(CS		shall compare the	(Effective Date of this General
(cont.)	<u> </u>		results to the	Permit
			corresponding	Amendment these
			TMDL Numeric	TMDL Dogwiromonto)
			Effluent Limitations	<u>Requirements)</u>
			(NELs). Sample,	
			collection, and	
			reporting shall be	
			conducted in	
			accordance with	
		011	Section XI.B.	
		<u>Chlordane</u>	No additional	
		Instantaneous	requirements for	
	Chlordane	Maximum NEL	sediment-based	
	<u>Officialite</u>	of 0.75 µg/kg	<u>targets</u>	
		(dry weight)		
		<u>None</u>		
		Total DDTs		
		Instantaneous		XXXX XX,
Puddingst	tone	Maximum NEL		201X
Reservo		of 3.94 µg/kg		(Effective Date of
11000.11	<u></u>	(dry weight)		this General
		None None	(See Required	Permit
		INOTIC	Actions continued	Amendmentthese TMDL
Los Angeles			on the poyt page)	Requirements)
			en the next page)	
Area Lakes				
TMDL				
<u>(cont.)</u>				
		Dialahia		
		Dielarin		
		Instantaneous		
	Dieldrin	Maximum NEL		
	DICIUIII	of 0.22 µg/kg		
		(dry weight)		
		None		
			In addition to	
			complying with this	
			General Permit,	
			Responsible	
			Dischargers shall	
	1		take QSE samples	1

Puddingstone Reservoir			in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B. Comply with General Permit	XXXX XX, 201X (Effective Date of this General Pormit Amendmentthese TMDL Requirements)
	<u>Nitrogen</u>	Total Nitrogen Instantaneous Maximum NEL of 2.0 mg/L	In addition to complying with this General Permit. Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
	<u>Phosphorous</u>	<u>Total</u> <u>Phosphorous</u> <u>Instantaneous</u>	In addition to complying with this General Permit. Responsible Dischargers shall	

Puddingstone Reservoir		Maximum NEL of 0.40 mg/L	take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
	<u>PCBs</u>	Total PCBs Instantaneous Maximum NEL of 0.59 µg/kg (dry weight) None	No additional requirements for sediment-based targets Comply with General Permit	
	Mercury	Total Mercury Instantaneous Maximum NEL of 4 x10 ⁻⁶ mg/L	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitations (NELs). Sample, collection, and reporting shall be	XXXX XX, 201X (Effective Date of this General Permit Amendment) XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)

		Enterococcus	Enterococcus density Instantaneous Maximum TNAL of 104/100 mL		
Los Angeles Harbor Bacteria	Los Angeles Harbor (Inner Cabrillo Beach and Main Ship Channel)	Fecal coliform	Fecal coliform density Instantaneous Maximum TNAL of 400/100 mL	(See Required Actions continued on the next page)	XXXX XX, 201X (Effective Date of
		Total coliform	Total coliform density Instantaneous Maximum TNAL of 10,000/100 mL	In addition to	this General Permit Amendment)
Los Angeles Harbor Bacteria (cont.)	Los Angeles Harbor (Inner Cabrillo Beach and Main Ship Channel)	Total coliform	Total coliform density Instantaneous Maximum TNAL of 1,000/100 mL, if the ratio of fecal-to-total coliform exceeds 0.1	complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with	XXXX XX. 201X (Effective Date of this General Permit Amondmentthese TMDL Requirements)
Los Angeles River Nitrogen TMDL	Los Angeles River (above LA-Glendale WRP) Watershed	Ammonia Nitrate -nitrogen	Ammonia Nitrate -nitrogen Instantaneous Maximum NEL of 4.7 mg/L for discharges into LA River above LA Clendale WRP 8.0 mg/L	Section XI.B. (See Required Actions continued on the next page)	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)

		Nitrite-nitrogen Nitrate-nitrogen plus nitrite- nitrogen	Nitrite-nitrogen Instantaneous Maximum NEL of 1.0 mg/L Nitrate-nitrogen plus nitrite- nitrogen Instantaneous Maximum NEL of 8.0 mg/L	In addition to complying with this General Permit,	
Los Angeles River Nitrogen TMDL (cont.)	Los Angeles River (above LA-Glendale WRP)	<u>Ammonia</u>	Ammonia Instantaneous Maximum NEL of 4.7 mg/L for discharges into LA River above LA-Glendale WRP	Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitation	XXXX XX,
	Los Angeles River (below LA-Glendale WRP)	Ammonia	Ammonia Instantaneous Maximum NEL of 8.7 mg/L for discharges into LA River below LA-Glendale WRP	(NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)

	Los Angeles River Tributaries	<u>Ammonia</u>	Ammonia Instantaneous Maximum NEL of 10.1 mg/L for discharges into LA River tributaries		
	<u>Los Angeles</u> River and or	<u>Cadmium</u>	Total Cadmium Instantaneous Maximum TNALNEL of 0.0031 mg/L		
Los Angeles River	Los Angeles River Tributaries	<u>Copper</u>	Total Copper Instantaneous Maximum TNAL NEL of 67.490.06749 mg/L	(See Required Actions continued on the next page)	XXXX XX, 201X (Effective Date of this General
Metals TMDL		<u>Lead</u>	Total Lead Instantaneous Maximum TNALNEL of 0.094 mg/L	In addition to complying with this General Permit,	Permit Amendmentthese TMDL Requirements)
Los Angeles River Metals TMDL (cont.)	Los Angeles River andor Los Angeles River Tributaries	<u>Zinc</u>	Total Zinc Instantaneous Maximum TNALNEL of 0.159 mg/L	Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNALEffluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)

		Copper	Total Copper Instantaneous Maximum TNALNEL of 0.0098 mg/L Total Lead	(See Required Actions continued on the next page)	
Los Cerritos Channel TMDL	<u>Los Cerritos</u> <u>Channel</u>	<u>Lead</u>	Instantaneous Maximum TNALNEL of 0.0558 mg/L		XXXX XX, 201X (Effective Date of this General Permit Amendment)
Los Cerritos Channel TMDL	Los Cerritos Channel	<u>Zinc</u>	Total Zinc Instantaneous Maximum TNALNEL of 0.0956 mg/L	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL Effluent Limitations (NELs). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	XXXX XX. 201X. (Effective Date of this General Permit Amendmentthese TMDL Requirements)
<u>Machado</u>	Machado	<u>Nitrogen</u>	Total Nitrogen Instantaneous Maximum NEL of 6-81.0 mg/L	In addition to complying with this General Permit, Responsible Dischargers shall	July 1,
Lake Nutrient TMDL	<u>Machado</u> <u>Lake</u>	<u>Phosphorous</u>	Total Phosphorus Instantaneous Maximum NEL of 5.20.1 mg/L	take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitation (NEL). Sample,	2018 XXXX XX, 201X (Effective Date of these TMDL Requirements)

-		•	•		
				collection, and reporting shall be conducted in accordance with Section XI.B.	
		<u>Chlordane</u>	Chlordane Instantaneous Maximum NEL of 3.24 µg/kg (dry weight) None		
		DDD ⁴ 11 (all congeners)	DDD (all congeners) Instantaneous Maximum NEL of 4.88 µg/kg (dry weight) None	No additional requirements for sediment-based targets In addition to complying with this	
Machado Lake Toxics TMDL (cont.)	<u>Machado</u> <u>Lake</u>	DDE ⁴²² (all congeners)	DDE (all congeners) Instantaneous Maximum NEL of 3.16 µg/kg (dry weight) None	General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the	July 1, 2019
		DDT (all congeners)	DDT (all congeners) Instantaneous Maximum NEL of 4.16 µg/kg (dry weight) None	results to the eorresponding TMDL Numeric Effluent Limitation (NEL). Sample, eollection, and reporting shall be	
		Total DDT	Total DDT Instantaneous Maximum NEL of 5.28 µg/kg (dry weight) None	conducted in accordance with Section XI.B.	
		<u>Dieldrin</u>	Dieldrin Instantaneous Maximum NEL of 1.9 µg/kg (dry weight)	In addition to	

¹ Dichlorodiphenyldichloroethane

			<u>None</u>	complying with this General Permit,	XXXX XX,
Machado Lake Texics TMDL (cont.)	Machado Lake	<u>PCBs</u>	Total PCBs Instantaneous Maximum NEL of 59.8 µg/kg (dry weight) None	Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B. Comply with General Permit	201X July 1. 2019 (Effective Date of these TMDL Requirements)
	Marina del	Enterococcus	Enterococcus density Instantaneous Maximum TNAL of 104/100 mL		
Marina del Rey Back Basins Bacteria	Rey Harber Mothers' Beach and back basins (Basins D, E, and F)	Fecal coliform	Fecal coliform density Instantaneous Maximum TNAL of 400/100 mL	(See Required Actions continued on the next page)	XXXX XX, 201X (Effective Date of this General Permit Amendment)
	-	Total coliform	Total coliform density Instantaneous Maximum TNAL of 10,000/100 mL		
Marina del Rey Back	Marina del Rey Harbor Mothers'		Total coliform density Instantaneous Maximum TNAL of 1,000/100 mL, if the ratio of fecal-to-total	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and	XXXX XX, 201X (Effective Date of this General Permit Amendment these TMDL Requirements)

Basins	Beach and	Total coliform	<u>coliform</u>	shall compare the	
Bacteria	back basins	(cont.)	exceeds 0.1	results to the	
(cont.)	(Basins D, E,			corresponding	
	and F)			TMDL Numeric	
				Action Level (TNAL).	
				Sample, collection,	
				and reporting shall	
				be conducted in	
				accordance with	
				Section XI.B.	

		<u>Chlordane</u>	Chlordane Instantaneous Maximum TNAL of 0.5 µg/L None	In addition to complying No additional requirements for sediment-based		
		<u>Copper</u>	Copper Instantaneous Maximum TNAL of 34 mg/kg (dry weight) None	targets Comply with this General Permit, Responsible Dischargers shall		
Marina del Rey Harbor		p,p' DDE	p.p' DDE Instantaneous Maximum TNAL of 2.2 µg/LNone	take QSE samples in accordance with Section XI.B and shall compare the		
Toxics TMDL	<u>Marina del</u> <u>Rey Harbor</u>		Total DDTs Instantaneous Maximum TNAL ef 1.58 µg/L None	results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall	XXXX XX, 201X (Effective Date of this General	
			<u>Lead</u>	Lead Instantaneous Maximum TNAL of 46.7 mg/kg (dry weight) None	and reporting shall be conducted in accordance with Section XI.B. General Permit	Permit Amendment)
		<u>PCBs</u>	Total PCBs Instantaneous Maximum TNAL of 3.2 µg/L None	In addition to emplying with this General Permit.	V0.007.V07	
Marina del Rey Harber Toxics TMDL (cont.)	Marina del Rey Harber (cont.)	<u>Zinc</u>	Zine Instantaneous Maximum TNAL of 150 mg/kg (dry-weight) None	Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)	

		<u>Chlordane</u>	Total Chlordane Instantaneous Maximum NEL of 3.3 µg/kg (dry weight) None	No additional requirements for sediment-based targets	
		<u>DDD</u>	4,4'-DDD Instantaneous Maximum NEL of 2.0 µg/kg (dry weight) None	(See Required Actions continued	XXXX XX, 201X
Oxnard Drain 3 TMDL	Oxnard Drain Number 3	<u>DDE</u>	4,4'-DDE Instantaneous Maximum NEL of 2.2 µg/kg (dry weight) None	en the next page)	(Effective Date of this General Permit Amendment)
		<u>DDT</u>	4,4'-DDT Instantaneous Maximum NEL of 0.3 µg/kg (dry weight)None		
		<u>Dieldrin</u>	Dieldrin Instantaneous Maximum NEL of 4.3 µg/kg (dry weight)None	In addition to complying with this General Permit, Responsible	
Oxnard Drain 3 TMDL	Oxnard Drain Number 3	<u>PCBs</u>	Total PCB Instantaneous Maximum NEL of 180 µg/kg (dry weight)None	Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric	XXXX XX, 201X (Effective Date of this General
(cont.)		<u>Toxaphene</u>	Toxaphene Instantaneous Maximum NEL of 360 µg/kg (dry weight)None	TMDL Numeric Effluent Limitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	Permit Amendmentthese TMDL Requirements)

				<u>Comply with</u> <u>General Permit</u>	
	San Gabriel River Reach 2 or its tributary/ies	<u>Lead</u>	Total Lead Instantaneous Maximum TNALNEL of 0.166 mg/L		
San Gabriel		<u>Copper</u>	Total Copper Instantaneous Maximum TNALNEL of 0.027 mg/L	(See Required Actions continued on the next page)	
River Metals and Selenium TMDL	Coyote Creek or its tributary/ies	<u>Lead</u>	Total Lead Instantaneous Maximum TNALNEL of 0.106 mg/L	In addition to complying with this General Permit,	XXXX XX, 201X
San Gabriel River Metals and Selenium TMDL (cont.)	Coyote Creek or its tributary/ies	Zinc	Total Zinc Instantaneous Maximum TNALNEL of 0.158 mg/L	Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNALEffluent Limitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	(Effective Date of this General Permit Amendmentthese TMDL Requirements)

	Santa Clara River Estuary	Enterococcus	Enterococcus density Instantaneous Maximum TNAL of 104/100 mL	(See Required	
Santa Clara	Kiver Estuary	Fecal coliform	Fecal coliform density Instantaneous Maximum TNAL of 400/100 mL	en the next page)	XXXX XX, 201X (Effective Date of this General Permit Amendment)
Bacteria	Santa Clara River Estuary	Total coliform	Total coliform density Instantaneous Maximum TNAL of 10,000/100 mL	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples	
Santa Clara River Bacteria	Santa Clara River Reaches 3, 4, 5, 6, and 7	<u>E. coli</u>	E. coli density Instantaneous Maximum TNAL of 235/100 mL	in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	XXXX XX. 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)
Santa Clara River Chloride TMDL	Santa Clara River Reach 3	<u>Chloride</u>	None	Comply with General Permit	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)

Santa Clara	Santa Clara River Reach 3	Ammonia as <u>Nitrogen</u>	Total Ammonia as Nitrogen Instantaneous Maximum NEL of 4.2 mg/L	(See Required Actions continued on the next page)	XXXX XX, 201X (Effective Date of this General Permit
Santa Clara River Nitrogen TMDL	Santa Clara River Reach 7	Ammonia as Nitrogen	Total Ammonia as Nitrogen Instantaneous Maximum NEL of 5.2 mg/L	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	Amendment(these TMDL Requirements) Acquirements Acquirem
Santa Monica Bay DDTs and PCBs TMDL	Santa Monica Bay-vicinity from Point Dume to Point Vicente and the Palos	<u>DDT</u>	Total DDT Instantaneous Maximum TNAL of 2.3 µg/g Organic Carbon None	No additional requirements for sediment-based targets (See Required Actions continued	XXXX XX, 201X (Effective Date of this General Permit Amendment)
Santa Monica Bay DDTs and PGBs TMDL	Verdes shelf from Point Vicente to Point Fermin	<u>PCB</u>	Total PCB Instantaneous Maximum TNAL of 0.7 µg/g Organic Carbon None	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and	XXXX XX. 201X (Effective Date of this General Permit Amondmentithese TMDL

(cont.)				shall compare the results to the corresponding TMDL Numeric Action Level (TNAL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B. Comply with General Permit	<u>Requirements)</u>
Santa Monica Bay Debris TMDL	Santa Monica Bay	Plastic Pellets	<u>None</u>	Comply with General Permit.	XXXX XX, 201X (Effective Date of this General Permit Amendment(these TMDL Requirements)

Santa Ana Regional Water Quality Control Board (Region 8)							
		<u>Cadmium</u>	Total Cadmium Instantaneous Maximum TNALNEL of 0.008890.0097 mg/L	(See Required Actions continued			
		<u>Copper</u>	Total Copper Instantaneous Maximum TNALNEL of 0.02540.027 mg/L	on the next page) In addition to	XXXX XX, 201X (Effective Date of this General Permit Amendment)		
San Diego Creek and Newport Bay Toxics TMDL	San Diego Creek (freshwater)W atershed	<u>Lead</u>	Total Lead Instantaneous Maximum TNALNEL of 0.1330.194 mg/L	complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and			
		<u>Zinc</u>	Total Zinc Instantaneous Maximum TNALNEL of 0.2080.21 mg/L	shall compare the results to the corresponding TMDL Numeric Action Level (TNALEffluent Limitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)		
		<u>Cadmium</u>	Total Cadmium Instantaneous Maximum NEL of 0.04230.042 mg/L		XXXX XX,		
	Upper Newport Bay (saltwater)	<u>Copper</u>	Total Copper Instantaneous Maximum NEL of	(See Required Actions continued on the next page)	201X (Effective Date of this General Permit Amendment these		

			<u>0.0058</u> 0.00578		<u>TMDL</u> Requirements)
			mg/L		<u>Nequirements</u> j
			Discharge Requirement for boatyards is 0 (zero) lbs/year into Upper Newport Bay.		
San Diego Creek and Newport Bay Toxics TMDL		Lead	Total Lead Instantaneous Maximum NEL of 0.221 mg/L Discharge	In addition to complying with this General Permit, Responsible Dischargers shall	
(cont.)			Requirement for boatyards is 0 (zero) lbs/year into Upper Newport Bay.	take QSE samples in accordance with Section XI.B and shall compare the results to the	
	Upper Newport Bay		Total Zinc Instantaneous Maximum NEL of 0.095 mg/L	corresponding TMDL Numeric Effluent Limitation (NEL). Sample, collection, and reporting shall be	
	(saltwater)	<u>Zinc</u>	Discharge Requirement for boatyards is 0 (zero) lbs/year into Upper Newport Bay.	conducted in accordance with Section XI.B.	XXXX XX, 201X (Effective Date of this General Permit Amendment these TMDL Requirements)
	Rhine Channel area of Lower	Chromium Copp er	Total ChromiumCopp er Instantaneous Maximum TNALNEL of 1.1000.00578 mg/L_(Total	(See Required Actions continued	XXXX XX, 201X (Effective Date of this General Permit Amendment
	Newport Bay (saltwater)		metals) <u>Discharge</u> <u>Requirement for</u> <u>boatyards is 0</u> (zero) lbs/year	on the next page)	these TMDL Requirements)

San Diego Creek and Newport Bay Toxics TMDL (cont.)	Lower Newport Bay and Bay Segments (including Costa Mesa Channel and Santa Ana Delhi Channel)	<u>Lead</u>	into Lower Newport Bay. Lead Instantaneous Maximum NEL of 0.221 mg/L (Total metals) Discharge Requirement for boatyards is 0 (zero) lbs/year into Lower Newport Bay.	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level	
San Diego Creek and Newport Bay Toxics TMDL	Rhine Channel area of Lower Newport Bay (saltwater) Lower Newport Bay and Bay Segments (including Costa Mesa Channel and Santa Ana Delhi Channel)	<u>Zinc</u>	Zinc Instantaneous Maximum NEL of 0.095 mg/L (Total metals) Discharge Requirement for boatyards is 0 (zero) lbs/year into Lower Newport Bay.	Emitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	XXXX XX, 201X (Effective Date of these TMDL Requirements)
(cont.)		<u>Chromium</u>	<u>None</u>	No additional requirements for	
	Rhine Channel area	<u>Mercury</u>	Total Mercury Annual NAL of 0.0014 mg/LNone	sediment-based targets Comply with General Permit	

of Lower Newport Bay				
				XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)
Rhine Channel area of Lower Newport Bay	Copper	Copper Instantaneous Maximum NEL of 0.0058 0.00578 mg/L (Total metals)	(See Required Actions continued on the next page)	
<u>(saltwater)</u>	<u>Lead</u>	Lead Instantaneous Maximum NEL of 0.221 mg/L (Total metals)	<u>In addition to</u>	XXXX XX, 201X (Effective Date of
	<u>Zinc</u>	Zinc Instantaneous Maximum NEL of 0.095 mg/L (Total metals)	complying with this General Permit, Responsible Dischargers shall take QSE samples in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Effluent Limitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	these TMDL Requirements_this General Permit Amendment)

LIST OF **EXISTING** TOTAL MAXIMUM DAILY LOADS (TMDLS) APPLICABLE TO INDUSTRIAL STORM WATER DISCHARGES

	San Dieg	o Regional Water	Quality Control E	Board (Region 9)	
Baby Beach in Dana Point Harbor and	Dana Point Harbor – Baby Beach (Dana Point HSA ⁴ 33 901.14)	Total coliform, Fecal coliform, Enterococcus (Indicator Bacteria)	<u>None</u>	Comply with	XXXX XX, 201X (Effective Date of this General
Shelter Island Shoreline Park TMDL	San Diego Bay – Shelter Island Shoreline Park (Point Loma HA ⁴ 44 908.10)	Total coliform, Fecal coliform, Enterococcus (Indicator Bacteria)	<u>None</u>	General Permit	Amendmentthese TMDL Requirements)
Chollas Creek Diazinon TMDL	Chollas Creek Watershed	<u>Diazinon</u>	<u>None</u>	Comply with General Permit	XXXX XX, 201X (Effective Date of this General Permit Amendment these TMDL Requirements)

Hydrologic Sub-area (HSA)
Hydrologic Areas (HA)

		Disselved <u>Copper</u>	Copper Instantaneous Maximum TNALNEL of 0.009460.083 mg/L (Total metals)	In addition to complying with this General Permit, Responsible Dischargers shall take QSE samples	
Chollas Creek Metal TMDL	Chollas Creek	<u>Lead</u>	Lead Instantaneous Maximum TNALNEL of 0.04360.068 mg/L (Total metals)	in accordance with Section XI.B and shall compare the results to the corresponding TMDL Numeric Action Level (TNALEffluent	XXXX XX, 201X (Effective Date of this General Permit Amendment(these TMDL Requirements)
		<u>Zinc</u>	Zinc Instantaneous Maximum TNALNEL of 0.0845 0.175 mg/L (Total metals)	Limitation (NEL). Sample, collection, and reporting shall be conducted in accordance with Section XI.B.	
Los Peñasquitos Lagoon Sediment TMDL	Los Peñasquitos Lagoon Watershed	Sediment	None	Responsible Dischargers shall comply with General Permit and provide an estimate of the representative flow rate from their industrial facility for one Qualifying Storm Event (QSE) each reporting year. The Responsible Discharger shall submit the representative flow estimate as a PDF attachment to the Annual Report (due in SMARTS no later than July 15 th of each reporting year).	July 4,14, 2034

Rainbow Creek Watershed TMDL	Rainbow Creek Watershed	Nitrogen and Phosphorous	<u>None</u>	Comply with General Permit	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese IMDL Requirements)
Shelter Island Yacht Basin Copper TMDL	Shelter Island Yacht Basin	<u>Copper</u>	<u>None</u>	Comply with General Permit	XXXX XX, 201X (Effective Date of this General Permit Amendment(these TMDL Requirements)

Twenty Beaches and Creeks Indicator Bacteria	Pacific Ocean Shorelines: 455 San Joaquin Hills HSA (901.11) Laguna Beach HSA (901.12) Aliso HSA (901.13) Dana Point HSA (901.14) Lower San Juan HSA (901.27) San Clemente HA (901.30) San Luis Rey HU (903.00) San Marcos HA (904.50) San Dieguito HU (905.00)	Enterococcus, Total Coliform, and Fecal Coliform (Indicator Bacteria)	None	Comply with General Permit	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements
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The Project I Bacteria TMDL developed for Pacific Shorelines is applicable to all beaches located on the shorelines of the hydrologic subareas (HSAs), hydrologic areas (HAs) and hydrologic units (HUs) listed above.

Twenty Beaches and Creeks Indicator Bacteria (cont.)	Miramar Reservoir HA (906.10) Scripps HA (906.30) Tecolote Creek (906.50) Forester Creek (907.11) San Diego River (Lower) (907.12) Chollas Creek (908.22)	Enterococcus, Total Coliform, and Fecal Coliform (Indicator Bacteria)	<u>None</u>	Comply with General Permit	XXXX XX, 201X (Effective Date of this General Permit Amendmentthese TMDL Requirements)
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