

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
LOS ANGELES REGION**

320 W. 4<sup>th</sup> Street, Suite 200, Los Angeles, California 90013  
Phone (213) 576 - 6600 • Fax (213) 576 - 6640  
<http://www.waterboards.ca.gov>

**ORDER NO. R4-2010-XXXX  
NPDES NO. CA0001309**

**WASTE DISCHARGE REQUIREMENTS FOR THE BOEING COMPANY,  
SANTA SUSANA FIELD LABORATORY**

The following Discharger is subject to waste discharge requirements as set forth in this Order:

**Table 1. Discharger Information**

<b>Discharger</b>	The Boeing Company
<b>Name of Facility</b>	Santa Susana Field Laboratory
<b>Facility Address</b>	5800 Woolsey Canyon Road
	Canoga Park, CA 91304-1148
	Ventura County
The U.S. Environmental Protection Agency (USEPA) and the Regional Water Quality Control Board have classified this discharge as a minor discharge.	

The discharge by the Owner from the discharge points identified below is subject to waste discharge requirements as set forth in this Order:

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April 8, 2010

**Table 2. Discharge Location**

Discharge Point	Effluent Description	Discharge Point Latitude	Discharge Point Longitude	Receiving Water
001	Storm water runoff and treated groundwater	34°12'49"	118°41'06"	Bell Creek
002	Storm water runoff	34°12'51"	118°42'16"	Bell Creek
003	Storm water runoff	34°14'04"	118°42'23"	Arroyo Simi
004	Storm water runoff	34°14'09"	118°14'04"	Arroyo Simi
005	Storm water runoff	34°13'49"	118°43'03"	Arroyo Simi
006	Storm water runoff	34°13'52"	118°42'59"	Arroyo Simi
007	Storm water runoff	34°13'50"	118°42'52"	Arroyo Simi
008	Storm water runoff	34°13'42"	118°40'28"	Dayton Canyon Creek
009	Storm water runoff	34°14'19"	118°41'38"	Arroyo Simi
010	Storm water runoff	34°14'17"	118°41'56"	Arroyo Simi
011	Storm water runoff	34°13'27"	118°41'15"	Bell Creek
012	Storm water runoff	34°13'59"	118°41'36"	Bell Creek
013	Storm water runoff	34°13'54"	118°41'47"	Bell Creek
014	Storm water runoff	34°14'00"	118°40'40"	Bell Creek
015	Former Sewage Treatment Plant—STP-1 - No longer used			
016	Former Sewage Treatment Plant—STP-2 - No longer used			
017	Former Sewage Treatment Plant—STP-3 - No longer used			
018	Storm water runoff	34°13'35"	118°42'18"	Bell Creek
019	Treated groundwater (downstream of Outfall 001)	34°12'57"	118°41'47"	Bell Creek

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**Table 3. Administrative Information**

This Order was adopted by the Regional Water Quality Control Board on:	June 3, 2010
This Order shall become effective on:	July 19, 2010
This Order shall expire on:	April 10, 2014
The Discharger shall file a Report of Waste Discharge in accordance with title 23, California Code of Regulations, as application for issuance of new waste discharge requirements no later than:	October 13, 2013

IT IS HEREBY ORDERED, that Order No. R4-2009-0058, is terminated upon the effective date of this Order except for enforcement purposes, and, in order to meet the provisions contained in division 7 of the Water Code (commencing with section 13000) and regulations adopted thereunder, and the provisions of the federal Clean Water Act (CWA), and regulations and guidelines adopted thereunder, the Discharger shall comply with the requirements in this Order.

I, Tracy J. Egoscue, Executive Officer, do hereby certify that this Order with all attachments is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Los Angeles Region, on June 3, 2010.

Tracy J. Egoscue, Executive Officer

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## II. FACILITY INFORMATION

The following Discharger is subject to waste discharge requirements as set forth in this Order:

Table 4. Facility Information

Discharger	The Boeing Company
Name of Facility	Santa Susana Field Laboratory
Facility Address	5800 Woolsey Canyon Road
	Canoga Park, CA 91304-1148
	Los Angeles County
Facility Contact, Title, and Phone	Tom Gallacher, Director (818) 466-8161
Mailing Address	5800 Woolsey Canyon Road Canoga Park, CA 91304-1148
Type of Facility	Research and development
Facility Design Flow	Not applicable

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### III. FINDINGS

The California Regional Water Quality Control Board, Los Angeles Region (hereinafter Regional Water Board), finds:

- A. **Background.** The Boeing Company (hereinafter Boeing or Discharger) is currently discharging from the Santa Susana Field Laboratory (hereinafter SSFL or Facility) pursuant to Order No. R4-2009-0058 and National Pollutant Discharge Elimination System (NPDES) Permit No. CA0001309. The Discharger submitted a Report of Waste Discharge (ROWD), dated December 10, 2008, and applied for an NPDES permit renewal. SSFL has the potential (based on a 24-hour duration, 10 year return storm event) to discharge a total of approximately 168 million gallons per day (MGD) of storm water runoff. The Facility has plans to discharge up to 0.3 MGD of treated groundwater from Outfall 019.

This update is the result of the annual review of new data submitted to the Regional Water Board as per the Monitoring and Reporting Program.

- B. **Facility Description.** SSFL occupies approximately 2,850 acres and is located at the top of Woolsey Canyon Road in the Simi Hills, Ventura County, California. The Facility is jointly owned by Boeing and the National Aeronautics and Space Administration (NASA). The site is divided into four administrative areas (Area I, II, III, and IV) and undeveloped land areas to both the north and the south. The NASA property includes a portion of Area I and all of Area II. Ninety acres of Area IV are leased to the United States Department of Energy (DOE).

Boeing and its predecessors' operations at SSFL since 1950 included research, development, assembly, disassembly, and testing of nuclear reactors, rocket engines, and chemical lasers. NASA operations included rocket engine assembly, testing, and propellant and fuel storage and loading. DOE conducted past operations in research and development of energy related programs, and seismic testing experiments. During the 1950s to the mid 1970s, volatile organic compounds were utilized for the cleaning of hardware and rocket engine thrust chambers and for the cleaning of other equipment. These solvents migrated into the subsurface, contaminating groundwater primarily with trichloroethylene (TCE) and 1,2-dichloroethylene (1,2-DCE). Current activities on the site are solely related to environmental assessment, remediation, restoration and closure.

- C. **Discharge Locations.** The Facility currently has sixteen (16) active outfalls. Fifteen (15) of the outfalls discharge storm water runoff that has historically contained elevated levels of contaminants present on the site. One outfall (Outfall 19) will discharge treated groundwater. A complete list of the outfalls appears on the cover page with the associated types of wastewater discharged and the receiving water. Attachment B provides a map of the area around the Facility.

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- D. Legal Authorities.** This Order is issued pursuant to section 402 of the federal Clean Water Act (CWA) and implementing regulations adopted by the U.S. Environmental Protection Agency (USEPA) and chapter 5.5, division 7 of the California Water Code (commencing with section 13370). It shall serve as an NPDES permit for point source discharges from this facility to surface waters. This Order also serves as Waste Discharge Requirements (WDRs) pursuant to article 4, chapter 4, division 7 of the Water Code (commencing with section 13260).
- E. Background and Rationale for Requirements.** The Regional Water Board developed the requirements in this Order based on information submitted as part of the application, through monitoring and reporting programs, and other available information. The Fact Sheet (Attachment F), which contains background information and the rationale for Order requirements, is hereby incorporated into this Order and constitutes part of the Findings for this Order. Attachments A through E and G through J are also incorporated into this Order.
- F. California Environmental Quality Act (CEQA).** Under Water Code section 13389, this action to adopt an NPDES permit is exempt from the provisions of CEQA, Public Resources Code sections 21100-21177.
- G. Technology-based Effluent Limitations.** Section 301(b) of the CWA and implementing USEPA permit regulations at section 122.44, title 40 of the Code of Federal Regulations<sup>1</sup>, require that permits include conditions meeting applicable technology-based requirements at a minimum, and any more stringent effluent limitations necessary to meet applicable water quality standards. The discharge authorized by this Order must meet minimum federal technology-based requirements based on Best Professional Judgment (BPJ) in accordance with Part 125, section 125.3. A detailed discussion of the technology-based effluent limitations development is included in the Fact Sheet (Attachment F).
- H. Water Quality-Based Effluent Limitations.** Section 301(b) of the CWA and section 122.44(d) require that permits include limitations more stringent than applicable federal technology-based requirements where necessary to achieve applicable water quality standards.

Section 122.44(d)(1)(i) mandates that permits include effluent limitations for all pollutants that are or may be discharged at levels that have the reasonable potential to cause or contribute to an exceedance of a water quality standard, including numeric and narrative objectives within a standard. Where reasonable potential has been established for a pollutant, but there is no numeric criterion or objective for the pollutant, water quality-based effluent limitations (WQBELs) must be established using: (1) USEPA criteria guidance under CWA section 304(a), supplemented where necessary by other relevant information; (2) an indicator parameter for the pollutant of concern; or (3) a calculated numeric water quality criterion, such as a proposed state criterion or policy interpreting the state's narrative criterion, supplemented with other relevant information, as provided in section 122.44(d)(1)(vi).

<sup>1</sup>All further statutory references are to title 40 of the Code of Federal Regulations unless otherwise indicated.



## I. Watershed Management Approach and Total Maximum Daily Loads (TMDLs)

The Regional Water Board has implemented the Watershed Management Approach to address water quality issues in the region. Watershed management may include diverse issues as defined by stakeholders to identify comprehensive solutions to protect, maintain, enhance, and restore water quality and beneficial uses. To achieve this goal, the Watershed Management Approach integrates the Regional Water Board's many diverse programs, particularly TMDLs, to better assess cumulative impacts of pollutants from all point and non-point sources. A TMDL is a tool for implementing water quality standards and is based on the relationship between pollution sources and in-stream water quality conditions. The TMDL establishes the allowable loadings or other quantifiable parameters for a water body and thereby provides the basis to establish water quality based controls. These controls should provide the pollution reduction necessary for a water body to meet water quality standards. This process facilitates the development of watershed-specific solutions that balance the environmental and economic impacts within the watershed. The TMDLs will establish waste load allocations (WLAs) and load allocations (LAs) for point and non-point sources, and will result in achieving water quality standards for the water body. Discharges from the SSFL enter both the Los Angeles River Watershed and the Calleguas Creek Watershed.

Certain receiving waters in the Los Angeles and Ventura County watersheds do not fully support beneficial uses and therefore have been classified as impaired on the 2006 303(d) list and have been scheduled for TMDL development. The USEPA approved the State's 2006 303(d) list of impaired water bodies on June 28, 2007. Bell Creek, a tributary to the Los Angeles River, is one of the receiving waters for discharges from the SSFL on the south side is on the 2006 Clean Water Act 303 (d) list. Coliform bacteria is the pollutant listed. Downstream receiving waters are listed for: coliform bacteria, volatiles (1,1-dichloroethane (1,1-DCE) and vinyl chloride, tetrachloroethylene (PCE), and trichloroethylene (TCE)), trash, and oil.

The storm water runoff discharge from Outfalls 003 through 007, 009 and 010, when it is sufficient flows to the Calleguas Creek Reach 7 (formerly Arroyo Simi Reach 1 – Hydrological Unit 403.62). The stressors listed in the 2006 State Board's California 303(d) list for this reach of Arroyo Simi are: boron, chloride, sulfates, fecal coliform, and total dissolved solids.

TMDLs have been developed for a number of the stressors listed for both the Los Angeles River Watershed and the Calleguas Creek Watershed. Following is a summary of each of the applicable TMDLs.

**Nutrient TMDL for Los Angeles River:** The TMDL for Nitrogen (nutrients) in the Los Angeles (LA) River received Regional Water Board approval on July 10, 2003 (Resolution No. 03-009) and State Board approval with the adoption of Order 2003-0074 on November 19, 2003. The Office of Administrative Law (OAL) and USEPA approval dates were February 27, 2003 and March 18, 2003, respectively. The Regional Water Board filed a Notice of Decision with the California Resources Agency on March 23, 2004, and the TMDL was effective as of that date. Subsequently, Regional Water Board revised the interim effluent limit for ammonia by adoption of

Resolution 2003-009 on December 4, 2009. It became effective on September 27, 2004. This permit includes effluent limits based on the nutrient TMDL established for the Los Angeles River.

**Los Angeles River Metals TMDL:** The TMDL for metals in the LA River was approved by the Regional Water Board during the June 2, 2005, hearing (Resolution No. 2005-006). The State Board approved the TMDL on October 20, 2005. OAL and EPA approvals were received on December 9, 2005, and December 22, 2005, respectively. The LA River Metals TMDL establishes numeric water quality targets that are based on objectives established by USEPA in the CTR. An amendment to the metals TMDL was adopted by the Regional Water Board on September 6, 2007. State Board, OAL, and USEPA approvals occurred on June 17, 2008, October 17, 2008, and October 29, 2008. This permit includes wet weather limits for cadmium, and copper based on the LA River Metals TMDL. The permit also includes dry weather TMDL based limits for copper. The limits for lead are the same for both dry and wet weather conditions.

**Los Angeles River Trash TMDL:** The LA River Trash TMDL (Resolution No. 2001-013) was adopted by the Regional Water Board on September 19, 2001. This TMDL established a numeric target of zero trash in the river. The TMDL became effective on August 28, 2002.

There were a number of challenges to the LA River Trash TMDL. The consideration of the challenges resulted in a requirement that the TMDL be set aside until the California Environmental Quality Act (CEQA) requirements were satisfied. The resolution (Resolution No. 2006-013) became effective on July 17, 2006. On September 23, 2008, a new Basin Plan Amendment Resolution 07-012 Trash TMDL for the Los Angeles River became effective. It is implemented through the Municipal Separate Storm Sewer Systems (MS4) NPDES Permit Program. This permit does not include requirements associated with the LA River Trash TMDL.

**Calleguas Creek Watershed Salts TMDL (Resolution No. R4-2007-016):** The Calleguas Creek Watershed Salts TMDL was adopted by the Regional Water Board on October 4, 2007. After approvals by the State Board, OAL and EPA the TMDL became effective on December 2, 2008. It includes interim and final dry weather WLAs for urban runoff. These WLAs are not implemented in this permit since there are no discharges to the Arroyo Simi during dry weather.

**Calleguas Creek Nitrogen Compounds and Related Effects TMDL.** On October 24, 2002, the Regional Water Board adopted Resolution No. 2002-017, Amendment to the Basin Plan for the Los Angeles Region to Include a TMDL for Nitrogen Compounds and Related Effects in Calleguas Creek (Nitrogen Compounds and Related Effects TMDL). The TMDL became effective on July 16, 2003.

The WLAs for Calleguas Creek Nitrogen TMDL was revised by adoption of Regional Water Board Resolution No. R4-2008-009 which was adopted on September 11, 2008. It became effective on October 15, 2009. Both of the TMDLs included WLAs for the publicly owned treatment works (POTW) located in the watershed.

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**TMDL for Toxicity, Chlorpyrifos, and Diazinon in the Calleguas Creek, its tributaries and Mugu Lagoon (Resolution No. R4-2005-009)** was adopted by the Regional Water Board on July 7, 2005. The approved TMDL includes numeric targets, WLAs, and load allocations for toxicity, chlorpyrifos, and diazinon. The appropriate waste load allocations are translated into permit limits and they are included in this Order.

**Resolution No. R4-2005-0010, a TMDL for Organochlorine (OC) Pesticides, Polychlorinated Biphenyl (PCBs) and Siltation in Calleguas Creek, its tributaries, and Mugu Lagoon,** was also approved by the Regional Water Board on July 7, 2005. The TMDL establishes water column targets, fish tissue targets, and sediment targets to ensure the protection of beneficial uses. The waste load allocations for OC pesticides and PCBs in sediment have been translated directly into ambient contaminant concentrations in the sediment of Arroyo Simi. Those ambient contaminant concentrations are compared directly to sediment concentrations measured in the samples collected to determine compliance. The waste load allocations in the water column are translated into effluent limitations and are included as receiving water effluent limits.

**Resolution R4-2005-012, the TMDL for Metals and Selenium for Calleguas Creek,** its tributaries and Mugu Lagoon became effective on March 26, 2007. The TMDL establishes numeric targets for dissolved copper, nickel, and zinc, and in total recoverable mercury and selenium. It also includes fish tissue targets for mercury, bird egg targets for mercury and selenium and sediment quality guidelines for copper, nickel, and zinc. This TMDL has been implemented as detailed in the Fact Sheet.

**Revolon Slough & Beardsley Wash Trash TMDL.** This TMDL was adopted by the Regional Water Board on June 7, 2007, and became effective on March 6, 2008. Since discharges from SSFL do not enter Revolon Slough or Beardsley Wash criteria included in the TMDL have not been implemented in this Order.

- J. Water Quality Control Plans.** The Regional Water Board adopted a Water Quality Control Plan for the Los Angeles Region (hereinafter Basin Plan) on June 13, 1994, that designates beneficial uses, establishes water quality objectives, and contains implementation programs and policies to achieve those objectives for all waters addressed through the plan. In addition, the Basin Plan implements State Water Resources Control Board (State Water Board) Resolution No. 88-63, which established state policy that all waters, with certain exceptions, should be considered suitable or potentially suitable for municipal or domestic supply.

Discharges from the SSFL facility enter two watersheds. Discharges to the south and east of the facility enter Bell Creek and Dayton Canyon Creek, tributaries to the Los Angeles River. The beneficial uses applicable to the Bell Creek, Dayton Canyon Creek and the Los Angeles River upstream of Figueroa Street are listed below:

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**Table 5. Basin Plan Beneficial Uses**

Discharge Point	Receiving Water Name	Beneficial Use(s)
008	Dayton Canyon Creek – Hydrologic Unit 405.21	Existing: wildlife habitat Intermittent: groundwater recharge, contact and non-contact water recreation; warm freshwater habitat.
001, 002, 011, 012, 013, 014, 018, 019	Bell Creek – Hydrologic Unit 405.21	Existing: wildlife habitat Intermittent: groundwater recharge, contact and non-contact water recreation; warm freshwater habitat.
001, 002, 011, 012, 013, 014, 018, 019	Los Angeles River upstream of Figueroa St. – Hydrologic Unit 405.21-	Existing: groundwater recharge; contact and non-contact water recreation, warm freshwater habitat; wildlife habitat; and wetland habitat. Potential: industrial service supply.

Dayton Canyon Creek, Bell Creek and many of the reaches of the Los Angeles River, except for the estuary, have municipal and domestic supply (MUN) listed as a potential beneficial use in the Basin Plan. This is consistent with Regional Water Board Resolution 89-03; however the Regional Water Board has only conditionally designated the MUN beneficial uses and at this time, the Regional Water Board cannot establish effluent limitations designed to protect the conditional designation.

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**Table 5a. Basin Plan Beneficial Uses**

Discharge Point	Receiving Water Name	Beneficial Use(s)
003, 004, 005, 006, 007, 009, 010	Arroyo Simi – Hydrologic Unit 403.62	Existing: wildlife habitat, rare, threatened, or endangered species habitat. Intermittent: industrial process supply, groundwater recharge, freshwater replenishment, contact and non-contact water recreation, warm freshwater habitat.
003, 004, 005, 006, 007, 009, 010	Arroyo Las Posas – Hydrologic Unit 403.62	Existing: groundwater recharge, freshwater replenishment, contact and non-contact water recreation, warm freshwater habitat, wildlife habitat. Potential: industrial process supply, industrial service supply, agricultural supply, and cold freshwater habitat.
003, 004, 005, 006, 007, 009, 010	Calleguas Creek Hydrologic Unit 403.12	Existing: industrial service supply, industrial process supply, agricultural supply, groundwater recharge, contact and non-contact water recreation, warm freshwater habitat, and wildlife habitat.

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All of the reaches of Calleguas Creek, except the estuary, also include conditional municipal and domestic supply designations as an intermittent or potential beneficial use in the Basin Plan. Requirements of this Order implement the Basin Plan.

The State Water Board adopted the *Water Quality Control Plan for Control of Temperature in the Coastal and Interstate Water and Enclosed Bays and Estuaries of California* (Thermal Plan) on May 18, 1972, and amended this plan on September 18, 1975. This plan along with a white paper developed by Regional Water Board staff entitled *Temperature and Dissolved Oxygen Impacts on Biota in Tidal Estuaries and Enclosed Bays in the Los Angeles Region* contains temperature objectives for inland and coastal surface waters. Requirements of this Order implement the Thermal Plan and the findings included in the white paper.

- K. **National Toxics Rule (NTR) and California Toxics Rule (CTR).** USEPA adopted the NTR on December 22, 1992, and later amended it on May 4, 1995, and November 9, 1999. About forty criteria in the NTR applied in California. On May 18, 2000, USEPA adopted the CTR. The CTR promulgated new toxics criteria for California and, in addition, incorporated the previously adopted NTR criteria that were applicable in the state. The CTR was amended on February 13, 2001. These rules contain water quality criteria for priority pollutants.

- L. **State Implementation Policy.** On March 2, 2000, the State Water Board adopted the Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California (State Implementation Policy or SIP). The SIP became effective on April 28, 2000, with respect to the priority pollutant criteria promulgated for California by the USEPA through the NTR and to the priority pollutant objectives established by the Regional Water Board in the Basin Plan. The SIP became effective on May 18, 2000, with respect to the priority pollutant criteria promulgated by the USEPA through the CTR. The State Water Board adopted amendments to the SIP on February 24, 2005, that became effective on July 13, 2005. The SIP establishes implementation provisions for priority pollutant criteria and objectives and provisions for chronic toxicity control. Requirements of this Order implement the SIP.
- M. **Compliance Schedules and Interim Requirements.** Section 2.1 of the SIP provides that, based on a Discharger's request and demonstration that it is infeasible for an existing Discharger to achieve immediate compliance with an effluent limitation derived from a CTR criterion, compliance schedules may be allowed in an NPDES permit. Unless an exception has been granted under section 5.3 of the SIP, a compliance schedule may not exceed 5 years from the date that the permit is issued or reissued, nor may it extend beyond 10 years from the effective date of the SIP (or May 17, 2010) to establish and comply with CTR criterion-based effluent limitations. Where a compliance schedule for a final effluent limitation exceeds 1 year, the Order must include interim numeric limitations for that constituent or parameter. Where allowed by the Water Quality Control Plan Los Angeles Region, compliance schedules and interim effluent limitations or discharge specifications may also be granted to allow time to implement a new or revised water quality objective. This Order does not include a compliance schedule or interim effluent limitations.
- N. **Alaska Rule.** On March 30, 2000, USEPA revised its regulation that specifies when new and revised state and tribal water quality standards (WQS) become effective for CWA purposes. (40 C.F.R. § 131.21; 65 Fed. Reg. 24641 (April 27, 2000).) Under the revised regulation (also known as the Alaska rule), new and revised standards submitted to USEPA after May 30, 2000, must be approved by USEPA before being used for CWA purposes. The final rule also provides that standards already in effect and submitted to USEPA by May 30, 2000, may be used for CWA purposes, whether or not approved by USEPA.
- O. **Antidegradation Policy.** Section 131.12 requires that the state water quality standards include an antidegradation policy consistent with the federal policy. The State Water Board established California's antidegradation policy in State Water Board Resolution No. 68-16. Resolution No. 68-16 incorporates the federal antidegradation policy where the federal policy applies under federal law. Resolution No. 68-16 requires that existing quality of waters be maintained unless degradation is justified based on specific findings. The Regional Water Board's Basin Plan implements, and incorporates by reference, both the state and federal antidegradation policies. As discussed in detail in the Fact Sheet the permitted discharge is consistent with the antidegradation provision of section 131.12 and State Water Board Resolution No. 68-16.

- P. Anti-Backsliding Requirements.** Sections 402(o)(2) and 303(d)(4) of the CWA and federal regulations at title 40, Code of Federal Regulations section 122.44(l) prohibit backsliding in NPDES permits. These anti-backsliding provisions require effluent limitations in a reissued permit to be as stringent as those in the previous permit, with some exceptions where limitations may be relaxed. All effluent limitations in this Order are at least as stringent as the effluent limitations in the previous Order No. R4-2009-0058.
- Q. Endangered Species Act.** This Order does not authorize any act that results in the taking of a threatened or endangered species or any act that is now prohibited, or becomes prohibited in the future, under either the California Endangered Species Act (Fish and Game Code sections 2050 to 2097) or the Federal Endangered Species Act (16 U.S.C.A. sections 1531 to 1544). This Order requires compliance with effluent limits, receiving water limits, and other requirements to protect the beneficial uses of waters of the state. The discharger is responsible for meeting all requirements of the applicable Endangered Species Act.
- R. Monitoring and Reporting.** Section 122.48 requires that all NPDES permits specify requirements for recording and reporting monitoring results. Water Code sections 13267 and 13383 authorizes the Regional Water Board to require technical and monitoring reports. The Monitoring and Reporting Program establishes monitoring and reporting requirements to implement federal and State requirements. This Monitoring and Reporting Program is provided in Attachment E.
- S. Standard and Special Provisions.** Standard Provisions, which apply to all NPDES permits in accordance with section 122.41, and additional conditions applicable to specified categories of permits in accordance with section 122.42, are provided in Attachment D. The discharger must comply with all standard provisions and with those additional conditions that are applicable under section 122.42. The Regional Water Board has also included in this Order special provisions applicable to the Discharger. A rationale for the special provisions contained in this Order is provided in the attached Fact Sheet.
- T. Provisions and Requirements Implementing State Law.** The provisions/requirements in subsections IV.B, IV.C, V.B, and VI.C. of this Order are included to implement state law only. These provisions/requirements are not required or authorized under the federal CWA; consequently, violations of these provisions/requirements are not subject to the enforcement remedies that are available for NPDES violations.
- U. Notification of Interested Parties.** The Regional Water Board has notified the Discharger and interested agencies and persons of its intent to prescribe Waste Discharge Requirements for the discharge and has provided them with an opportunity to submit their written comments and recommendations. Details of notification are provided in the Fact Sheet of this Order.

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- V. **Consideration of Public Comment.** The Regional Water Board, in a public meeting, heard and considered all comments pertaining to the discharge. Details of the Public Hearing are provided in the Fact Sheet of this Order.

THEREFORE, IT IS HEREBY ORDERED, that this Order supercedes Order No. R4-2009-0058 except for enforcement purposes, and, in order to meet the provisions contained in division 7 of the Water Code (commencing with section 13000) and regulations adopted thereunder, and the provisions of the federal Clean Water Act (CWA) and regulations and guidelines adopted thereunder, the Discharger shall comply with the requirements in this Order.

#### IV. DISCHARGE PROHIBITIONS

- A. Wastes discharged shall be limited to 168 mgd of storm water runoff and 0.3 mgd of treated groundwater, as proposed.
- B. Discharges of water, materials, radiological wastes, thermal wastes, elevated temperature wastes, toxic wastes, deleterious substances, or wastes other than those authorized by this Order, to a storm drain system, Bell Creek, Dayton Canyon Creek, the Arroyo Simi, or other waters of the State, are prohibited.
- C. Neither the treatment nor the discharge of pollutants shall create pollution, contamination, or a nuisance as defined by Section 13050 of the Water Code.
- D. Wastes discharged shall not contain any substances in concentrations toxic to human, animal, plant, or aquatic life.
- E. The discharge shall not cause a violation of any applicable water quality standards for receiving waters adopted by the Regional Water Board or the State Water Resources Control Board as required by the Federal CWA and regulations adopted thereunder. If more stringent applicable water quality standards are promulgated or approved pursuant to section 303 of the Federal CWA, and amendments thereto, the Board will revise and modify this Order in accordance with such more stringent standards.
- F. The discharge of any radiological, chemical, or biological warfare agent or high level radiological waste is prohibited.
- G. Any discharge of wastes at any point(s) other than specifically described in this Order is prohibited, and constitutes a violation of the Order.
- H. There shall be no discharge of PCB compounds, such as those once commonly used for transformer fluid.

#### V. EFFLUENT LIMITATIONS AND DISCHARGE SPECIFICATIONS

##### A. Effluent Limitations

##### 1. Final Effluent Limitations

- a. The discharge of storm water runoff only from Outfall 018 and Outfall 011 with constituents in excess of the daily maximum limitations listed below is prohibited.

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Discharges from Outfall 019 of treated groundwater must demonstrate compliance with the daily maximum and monthly average effluent limitations.

**Table 6. Effluent Limitations – Outfalls 011, 018, and 019. Benchmarks – Outfalls 001 and 002.**

Parameter	Units	Effluent Limitations		
		Average Monthly <sup>14</sup>	Maximum Daily	Instantaneous Minimum/Maximum
<i>Conventional Pollutants</i>				
Biochemical Oxygen Demand (BOD)(5-day @20 Deg. C)	mg/L	20	30	--
	lbs/day <sup>2</sup>	26,700	40,032	--
Oil and Grease	mg/L	10	15	--
	lbs/day <sup>2</sup>	13,344	20,016	--
pH	s.u.	--	--	6.5/8.5
Total Suspended Solids (TSS) <sup>1</sup>	mg/L	15	45	--
	lbs/day <sup>2</sup>	20,016	60,048	--
<i>Priority Pollutants</i>				
Antimony, Total Recoverable <sup>3</sup>	µg/L	--	6.0	--
	lbs/day <sup>2</sup>	--	8.0	--
Arsenic, Total Recoverable <sup>3</sup>	µg/L	--	10	--
	lbs/day <sup>2</sup>	--	67	--
Beryllium, Total Recoverable <sup>3</sup>	µg/L	--	4.0	--
	lbs/day <sup>2</sup>	--	5.3	--
Cadmium, Total Recoverable <sup>3</sup>	µg/L	2.0	4.0/3.1 <sup>7</sup>	--
	lbs/day <sup>2</sup>	2.7	5.3/4.1 <sup>7</sup>	--
Chromium VI, Total Recoverable <sup>3,4</sup>	µg/L	8	18	--
	lbs/day <sup>2</sup>	11	22	--
Copper, Total Recoverable <sup>3</sup>	µg/L	7.1	14	--
	lbs/day <sup>2</sup>	10	19	--
Lead, Total Recoverable <sup>3</sup>	µg/L	2.6	5.2	--
	lbs/day <sup>2</sup>	3.5	6.9	--
Mercury, Total Recoverable <sup>3</sup>	µg/L	0.05	0.10	--
	lbs/day <sup>2</sup>	0.07	0.13	--
Nickel, Total Recoverable <sup>3</sup>	µg/L	35	96	--
	lbs/day <sup>2</sup>	47	128	--

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Parameter	Units	Effluent Limitations		
		Average Monthly <sup>14</sup>	Maximum Daily	Instantaneous Minimum/Maximum
Selenium, Total Recoverable <sup>5</sup>	µg/L	4.1	8.2/5 <sup>6</sup>	--
	lbs/day <sup>2</sup>	5.5	11/6.7 <sup>6</sup>	--
Silver, Total Recoverable <sup>5</sup>	µg/L	2.0	4.1	--
	lbs/day <sup>2</sup>	2.7	5.5	--
Thallium, Total Recoverable <sup>5</sup>	µg/L	--	2.0	--
	lbs/day <sup>2</sup>	--	2.7	--
Zinc, Total Recoverable <sup>5</sup>	µg/L	54	119	--
	lbs/day <sup>2</sup>	72	159	--
Cyanide	µg/L	4.3	8.5	--
	lbs/day <sup>2</sup>	5.7	11	--
1,2-Dichloroethane	µg/L	--	0.5	--
	lbs/day <sup>2</sup>	--	0.67	--
1,1-Dichloroethylene	µg/L	3.2	6.0	--
	lbs/day <sup>2</sup>	4.3	8.0	--
Trichloroethylene	µg/L	--	5.0	--
	lbs/day <sup>2</sup>	--	6.7	--
TCDD (TEQ) <sup>3</sup>	µg/L	1.4E-08	2.8E-08	--
	lbs/day <sup>2</sup>	1.9E-08	3.7E-08	--
2,4,6-Trichlorophenol	µg/L	6.5	13	--
	lbs/day <sup>2</sup>	8.7	17	--
2,4-Dinitrotoluene	µg/L	9.1	18	--
	lbs/day <sup>2</sup>	12	24	--
Alpha BHC	µg/L	0.01	0.03	--
	lbs/day <sup>2</sup>	0.013	0.04	--
N-Nitrosodimethylamine	µg/L	8.1	16	--
	lbs/day <sup>2</sup>	11	22	--
Pentachlorophenol	µg/L	8.2	16.5	--
	lbs/day <sup>2</sup>	11	22	--
Bis(2-ethylhexyl) phthalate	µg/L	--	4.0	--
	lbs/day	--	5.3	--

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Parameter	Units	Effluent Limitations		
		Average Monthly <sup>14</sup>	Maximum Daily	Instantaneous Minimum/Maximum
<i>Non-Conventional Pollutants</i>				
Chloride	mg/L	--	150	--
	lbs/day	--	200,150	--
Acute toxicity	% survival	--	<sup>15</sup>	--
Chronic toxicity	TUc	--	<sup>16</sup>	--
Chlorine, Total Residual	mg/L	--	0.1	--
	lbs/day	--	133	--
Ammonia - N	mg/L	1.98 <sup>3</sup>	10.1 <sup>4</sup>	--
	lbs/day <sup>2</sup>	2,615	13,500	--
Nitrate - N	mg/L	--	8 <sup>10</sup>	--
	lbs/day <sup>2</sup>	--	10,700	--
Nitrite - N	mg/L	--	1 <sup>12</sup>	--
	lbs/day <sup>2</sup>	--	1,334	--
Nitrate + Nitrite - N	mg/L	--	8 <sup>13</sup>	--
	lbs/day <sup>2</sup>	--	10,700	--
Settleable Solids <sup>1</sup>	ml/L	0.1	0.3	--
Sulfate	mg/L	--	300	--
	lbs/day <sup>2</sup>	--	400,320	--
Barium	mg/L	--	1.0	--
	lbs/day <sup>2</sup>	--	1,330	--
Fluoride	mg/L	--	1.6	--
	lbs/day <sup>2</sup>	--	2,135	--
Iron	mg/L	--	0.3	--
	lbs/day <sup>2</sup>	--	400	--
Detergents (as MBAS)	mg/L	--	0.5	--
	lbs/day <sup>2</sup>	--	667	--
Temperature	°F	--	--	86
Total Dissolved Solids	mg/L	--	950	--
	lbs/day <sup>2</sup>	--	1,270,000	--
Perchlorate	µg/L	--	6.0	--
	lbs/day <sup>2</sup>	--	8.0	--
Manganese	µg/L	--	50	--
	lbs/day <sup>2</sup>	--	66.7	--
Radioactivity				
Gross Alpha	pCi/L	--	15	--
Gross Beta	pCi/L	--	50	--
Combined Radium -226 & Radium-228	pCi/L	--	5.0	--
Tritium	pCi/L	--	20,000	--

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Parameter	Units	Effluent Limitations		
		Average Monthly <sup>14</sup>	Maximum Daily	Instantaneous Minimum/Maximum
Strontium- 90	pCi/L	—	8.0	—

2. Final Effluent Limitations – Outfalls 003-007, and 010. Benchmarks<sup>15</sup> at Outfall 008 and 009.

- a. The discharge of storm water only from the above referenced locations with constituents in excess of the following limits is prohibited.

Parameter	Units	Effluent Limitations	
		Maximum Daily	Instantaneous Minimum/ Maximum
<i>Conventional Pollutants</i>			
Oil and Grease	mg/L	15	—
	lbs/day <sup>2</sup>	2,227	—
pH	s.u.	—	6.5/8.5
<i>Priority Pollutants</i>			
Antimony, Total Recoverable <sup>5</sup>	µg/L	8.0	—
	lbs/day <sup>2</sup>	0.89	—
Cadmium, Total Recoverable <sup>5</sup>	µg/L	4.0/3.1 <sup>7,11</sup>	—
	lbs/day <sup>2</sup>	0.59/0.48 <sup>7,11</sup>	—
Copper, Total Recoverable	µg/L	14	—
	lbs/day <sup>2</sup>	2.1	—
Lead, Total Recoverable <sup>4</sup>	µg/L	5.2	—
	lbs/day <sup>2</sup>	0.77	—
Mercury, Total Recoverable <sup>5</sup>	µg/L	0.13	—
	lbs/day <sup>2</sup>	0.02	—
Nickel, Total Recoverable <sup>5</sup>	µg/L	100	—
	lbs/day <sup>2</sup>	14.9	—
Selenium, Total Recoverable <sup>5</sup>	µg/L	5 <sup>11</sup>	—
	lbs/day <sup>2</sup>	0.7	—
Thallium, Total Recoverable <sup>5</sup>	µg/L	2.0	—
	lbs/day <sup>2</sup>	0.3	—
Zinc, Total Recoverable <sup>5</sup>	µg/L	159 <sup>11</sup>	—
	lbs/day <sup>2</sup>	24	—

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Parameter	Units	Effluent Limitations	
		Maximum Daily	Instantaneous Minimum/ Maximum
Cyanide, Total Recoverable	µg/L	9.5	--
	lbs/day <sup>2</sup>	1.4	--
TCDD	µg/L	2.8E-08	--
	lbs/day <sup>2</sup>	4.2E-09	--
<i>Non-Conventional Pollutants</i>			
Acute toxicity	% survival	1 <sup>3</sup>	--
Chronic toxicity	TUc	1 <sup>12</sup>	--
Chloride	mg/L	150	--
	lbs/day	22,258	--
Boron	mg/L	1.0	--
	lbs/day	148	--
Ammonia - N	mg/L	10.1 <sup>4</sup>	--
	lbs/day <sup>2</sup>	15,000 <sup>4</sup>	--
Nitrate - N	mg/L	8 <sup>11</sup>	--
	lbs/day <sup>2</sup>	1,190 <sup>11</sup>	--
Nitrite - N	mg/L	1 <sup>11</sup>	--
	lbs/day <sup>2</sup>	148 <sup>11</sup>	--
Nitrate +Nitrite - N	mg/L	8 <sup>11</sup>	--
	lbs/day <sup>2</sup>	1,188 <sup>11</sup>	--
Nitrate +Nitrite - N	mg/L	10 <sup>12</sup>	--
	lbs/day <sup>2</sup>	1,485 <sup>12</sup>	--
Sulfate	mg/L	250 <sup>12</sup>	--
	lbs/day <sup>2</sup>	37,113 <sup>12</sup>	--
Sulfate	mg/L	300 <sup>11</sup>	--
	lbs/day <sup>2</sup>	44,536 <sup>11</sup>	--
Fluoride	mg/L	1.6	--
	lbs/day <sup>2</sup>	238	--
Perchlorate	µg/L	6.0	--
	lbs/day <sup>2</sup>	0.89	--
Temperature	°F	--	86
Total Dissolved Solids	mg/L	850 <sup>12</sup>	--
	lbs/day <sup>2</sup>	126,184 <sup>12</sup>	--
Total Dissolved Solids	mg/L	950 <sup>11</sup>	--
	lbs/day <sup>2</sup>	141,029 <sup>11</sup>	--
Radioactivity			
Gross Alpha	pCi/L	15	--
Gross Beta	pCi/L	50	--

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Parameter	Units	Effluent Limitations	
		Maximum Daily	Instantaneous Minimum/ Maximum
Combined Radium -226 & Radium-228	pCi/L	5.0	--
Tritium	pCi/L	20,000	--
Strontium-90	pCi/L	8.0	--

### 3. Benchmarks<sup>7</sup> - Outfalls 012-014

Parameter	Units	Effluent Limitations	
		Maximum Daily	Instantaneous Minimum/ Maximum
<i>Conventional Pollutants</i>			
Oil and Grease	mg/L	15	--
	lbs/day <sup>2</sup>	0.5	--
pH	s.u.	--	6.5/8.5
<i>Priority Pollutants</i>			
Cadmium, Total Recoverable	µg/L	3.1	--
	lbs/day <sup>2</sup>	0.0001	--
Copper, Total Recoverable	µg/L	14	--
	lbs/day <sup>2</sup>	0.0004	--
Lead, Total Recoverable	µg/L	5.2	--
	lbs/day <sup>2</sup>	0.0002	--
Mercury, Total Recoverable	µg/L	0.10	--
	lbs/day <sup>2</sup>	0.000003	--
Selenium, total Recoverable	µg/L	5	--
	lbs/day <sup>2</sup>	0.0002	--
Zinc, Total Recoverable	µg/L	159	--
	lbs/day <sup>2</sup>	0.005	--
Naphthalene	µg/L	21	--
	lbs/day <sup>2</sup>	0.0007	--
TCDD	µg/L	2.8E-08	--
	lbs/day <sup>2</sup>	9.3E-12	--
<i>Non-Conventional Pollutants</i>			
Acute toxicity	% survival	1 <sup>3</sup>	--
Chronic toxicity	TUc	1 <sup>4</sup>	--

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Parameter	Units	Effluent Limitations	
		Maximum Daily	Instantaneous Minimum/ Maximum
Chloride	mg/L	150	--
	lbs/day	5.0	--
Total petroleum hydrocarbons	µg/L	100	--
	lbs/day <sup>2</sup>	0.003	--
Ethylene dibromide	µg/L	50	--
	lbs/day <sup>2</sup>	0.002	--
Tertiary butyl alcohol	µg/L	12	--
	lbs/day <sup>2</sup>	0.0004	--
Ammonia - N	mg/L	10.1 <sup>4</sup>	--
	lb/day <sup>2</sup>	0.34 <sup>4</sup>	--
Nitrate - N	mg/L	8	--
	lb/day <sup>2</sup>	0.3	--
Nitrite - N	mg/L	1	--
	lb/day <sup>2</sup>	0.03	--
Nitrate + Nitrite - N	mg/L	8 <sup>2</sup>	--
	lb/day <sup>2</sup>	0.3	--
Settleable Solids	miL	0.3	--
Sulfate	mg/L	300	--
	lb/day <sup>2</sup>	10	--
Fluoride	mg/L	1.6	--
	lb/day <sup>2</sup>	0.5	--
1,4-Dioxane	µg/L	3	--
	lb/day <sup>2</sup>	0.0001	--
Perchlorate	µg/L	6.0	--
	lb/day <sup>2</sup>	0.0002	--
Temperature	°F	--	86
Total suspended solids	mg/L	45	--
	lb/day <sup>2</sup>	1.5	--
Total Dissolved Solids	mg/L	950	--
	lb/day	31.7	--

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- \* A "benchmark" is a water quality based effluent limit or a performance based limit that is used to evaluate the performance of best management practices (BMPs) with regard to the removal of contaminants present in the discharge. In this permit, the benchmarks are established based on water quality based effluent limitations. Exceedance of a benchmark triggers an evaluation of the BMPs implemented at the site. The evaluation may determine that the BMPs require augmentation, upgrading, or replacement. If so, the Discharger must develop a plan to implement the required upgrades and report to the Regional Water Board staff within 60 days of the reported exceedance. The Discharger will continue monitoring as directed in the Monitoring and Reporting Program.
- \*\* The benchmarks at Outfalls 008 and 009 are effective from the effective date of the permit through June 3, 2012.
1. The effluent limitations for total suspended solids and settleable solids are not applicable for discharges during wet weather. During wet weather flow, a discharge event is greater than 0.1 inch of rainfall in a

- 24-hour period. No more than one sample per week need be obtained during extended periods of rainfall or the discharge of collected storm water. A storm event must be preceded by at least 72 hours of dry weather.
2. The mass is calculated using the maximum permitted flow of 160 mgd for Outfalls 001 and 002. The flow used to calculate the mass for Outfalls 003 through 010 is 17.89 mgd. The flow used for Outfalls 012 through 014 was 0.004 mgd. If the recorded flow is different the mass should be recalculated using the equation:  $\text{Mass (lbs/day)} = \text{Flow (mgd)} * 8.34 * \text{concentration (mg/L)}$ .
  3. Thirty day average at pH = 7.9 and 20°C, when hourly samples are collected and composited or only one grab sample is collected. Analysis for the temperature and pH of the receiving water at the same time as the discharge would provide data for a site specific determination of the ammonia limit using Attachment H to the WDR. Shall there be no receiving water present, the pH and temperature of the effluent at the monitoring location shall be determined and reported.
  4. One hour average WLA at 7.9 pH and 20°C, applies if hourly samples are taken throughout the storm and each is analyzed. No single sample may exceed the 10.1 mg/L limit. Analysis for the temperature and pH of the receiving water at the same time as the discharge would provide data for a site specific determination of the ammonia limit using Attachment H to the WDR. Shall there be no receiving water present, the pH and temperature of the effluent at the end of pipe shall be determined and reported.
  5. Concentrations correspond to a total hardness of 100 mg/L.
  6. The Discharger has the option to meet the hexavalent chromium limitations with a total chromium analysis. However, if the total chromium level exceeds the hexavalent chromium limitation, it will be considered a violation unless an analysis has been made for hexavalent chromium in replicate sample and the result reported is within the hexavalent chromium limits.
  7. Effluent limit applies only during wet weather discharges. The wet-weather targets apply to days when the maximum daily flow in the LA River is equal to or greater than 500 cubic feet per second (cfs).
  8. Effluent limit applies only during dry weather discharges. The dry-weather targets apply to days when the maximum daily flow in the LA River is less than 500 cfs. The dry-weather targets apply to days when the maximum daily flow in the River is equal to or greater than 500 cubic feet per second (cfs).
  9. The chronic toxicity limit as defined in Item 5 below.
  10. Average monthly limit from LA River Nitrogen Compounds and Related Effects TMDL. Since no daily maximum limit is provided, the average monthly waste load allocation becomes the daily maximum limit.
  11. Limit applies to Outfall 008 only.
  12. Limit applies to Outfalls 003-007, 009, and 010.
  13. Acute Toxicity: There shall be no acute toxicity in the discharge. The acute toxicity of the effluent shall be such that:
    - i. the average survival in the undiluted effluent for any three (3) consecutive 96-hour static or continuous flow bioassay tests shall be at least 90%, and
    - (ii) no single test producing less than 70 % survival. Compliance with the toxicity objectives will be determined by the method described in V.4 below
  14. Outfall 019 only.

#### 4. Acute Toxicity Limitation Requirements:

- a. The acute toxicity for all of the effluent discharges shall be such that: (i) the average survival in the undiluted effluent for any three (3) consecutive 96-hour static or continuous flow bioassay tests shall be at least 90%, and (ii) no single test producing less than 70 % survival.
- b. If either of the above requirements is not met, the Discharger shall conduct six additional tests over a six-week period. The discharger shall ensure that they receive results of a failing acute toxicity test within 24 hours of the close of the test and the additional tests shall begin within 3 business days of the receipt of the result. If the additional tests indicate compliance with acute toxicity limitation, the discharger may resume regular testing. However, if the results of any two of the six accelerated tests are less than 90% survival, then the Discharger shall



begin a Toxicity Identification Evaluation (TIE). The TIE shall include all reasonable steps to identify the sources of toxicity. Once the sources are identified, the Discharger shall take all reasonable steps to reduce toxicity to meet the objective.

- c. If the initial test and any of the additional six acute toxicity bioassay test result in less than 70% survival, including the initial test, the Discharger shall immediately begin a TIE.
- d. The Discharger shall conduct acute toxicity monitoring as specified in Monitoring and Reporting Program No. 6027.

**5. Chronic Toxicity Limitation and Requirements:**

- a. This Order includes a chronic testing toxicity trigger defined as an exceedance of 1.0 TU<sub>c</sub> in a critical life stage test for 100% effluent. (The monthly median for chronic toxicity of 100% effluent shall not exceed 1.0 TU<sub>c</sub> in a critical life stage test.)
- b. If the chronic toxicity of the effluent exceeds 1.0 TU<sub>c</sub>, the Discharger shall immediately implement an accelerated chronic toxicity testing according to MRP No. 6027. If the results of two of the six accelerated tests exceed 1.0 TU<sub>c</sub>, the Discharger shall initiate a TIE and implement the Initial Investigation TRE Workplan, (see MRP No. 6027)
- c. The Discharger shall conduct chronic toxicity monitoring as specified in MRP No. 6027.
- d. The chronic toxicity of the effluent shall be expressed and reported in toxic units, where:

$$TU_c = \frac{100}{NOEC}$$

The No Observable Effect Concentration (NOEC) is expressed as the maximum percent effluent concentration that causes no observable effect on test organisms, as determined by the results of a critical life stage toxicity test.

**6. Preparation of an Initial Investigation TRE Workplan**

- a. The Discharger shall submit a detailed initial investigation Toxicity Reduction Evaluation (TRE) workplan to the Executive Officer of the Regional Water Board for approval within 90 days of the effective date of this permit. The Discharger shall use EPA manuals EPA/600/2-88/070 (Industrial) or EPA/833B-99/002 (municipal) as guidance or current versions. At a minimum, the TRE workplan must contain the provisions in Attachment C. This workplan shall describe the steps the Discharger intends to follow if toxicity is detected, and should include, at a minimum:

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- b. A description of the investigation and evaluation techniques that would be used to identify potential causes and sources of toxicity, effluent variability, and treatment system efficiency;
- c. A description of the facility's methods of maximizing in-house treatment efficiency and good housekeeping practices, and a list of all chemicals used in operation of the facility; and,
- d. If a toxicity identification evaluation (TIE) is necessary, an indication of the person who would conduct the TIEs (i.e., an in-house expert or an outside contractor) (See MRP, for guidance manuals).

**B. Land Discharge Specifications**

Not applicable

**C. Reclamation Specifications**

Not applicable

**VI. RECEIVING WATER LIMITATIONS**

**A. Surface Water Limitations**

Receiving water limitations are based on water quality objectives contained in the Basin Plan and are a required part of this Order. The discharge shall not cause the following in Arroyo Simi or in Bell Creek:

1. The normal ambient pH to fall below 6.5 nor exceed 8.5 units nor vary from normal ambient pH levels by more than 0.5 units.
2. Surface water temperature to rise greater than 5°F above the natural temperature of the receiving waters at any time or place. At no time the temperature be raised above 80° F as a result of waste discharged.

**3. Water Contact Standards**

State/Regional Water Board Water Contact Standards

In fresh water designated for water contact recreation (REC-I), the waste discharged shall not cause the following bacterial standards to be exceeded in the receiving water:

**a. Geometric Mean Limits**

E. coli density shall not exceed 126/100 ml.

Fecal coliform density shall not exceed 200/100 ml.

**b. Single Sample Maximum (SSM)**

E. coli density shall not exceed 235/100 ml.

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Fecal coliform density shall not exceed 400/100 ml.

4. Depress the concentration of dissolved oxygen to fall below 5.0 mg/L anytime, and the median dissolved oxygen concentration for any three consecutive months shall not be less than 80 percent of the dissolved oxygen content at saturation.
5. Exceed total ammonia (as N) concentrations specified in the Regional Water Board Resolution No. 2002-011. Resolution No. 2002-011 revised the ammonia water quality objectives for inland surface waters characteristic of freshwater in the 1994 Basin Plan, to be consistent with the "1999 Update of Ambient Water Quality Criteria for Ammonia". Adopted on April 28, 2002, Resolution No. 2002-011 was approved by State Water Board, Office of Administrative Law (OAL) and USEPA on April 30, 2003, June 5, 2003, and June 19, 2003, respectively and is now in effect.
6. The presence of visible, floating, suspended or deposited macroscopic particulate matter or foam.
7. Oils, greases, waxes, or other materials in concentrations that result in a visible film or coating on the surface of the receiving water or on objects in the water.
8. Toxic or other deleterious substances in concentrations or quantities which cause deleterious effects on aquatic biota, wildlife, or waterfowl or render any of these unfit for human consumption either at levels created in the receiving waters or as a result of biological concentration.
9. Accumulation of bottom deposits or aquatic growths.
10. Dissolved sulfide concentration to exceed 0.1 mg/L.
11. Violation of any applicable water quality standards for receiving waters adopted by the Regional Water Board or State Water Board. If more stringent applicable water quality standards are promulgated or approved pursuant to section 303 of the CWA, or amendments thereto, the Regional Water Board will revise or modify this Order in accordance with such standards.

#### B. Pesticides and PCBs

The discharge shall not cause the concentration of constituents in Arroyo Simi in the vicinity of the discharges, from Outfalls 003 through 007, 009, and 010, to exceed the following limits:

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<u>Constituents</u>	<u>Units</u>	<u>Discharge</u>	
		<u>Monthly Average</u>	<u>Daily Maximum</u>
Chlorpyrifos	µg/L	---	0.02
Diazinon	µg/L	---	0.16
Chlordane	µg/L	---	0.001
4,4-DDD	µg/L	---	0.0014
4,4-DDE	µg/L	---	0.001
4,4-DDT	µg/L	---	0.001
Dieldrin	µg/L	---	0.0002
PCBs	µg/L	---	0.0003
Toxaphene	µg/L	---	0.0003

**C. Final Ambient WLAs for Pollutants in Sediment for Storm Water Dischargers**

Compliance is determined by evaluating the in-stream annual averages at the base of each subwatershed where the discharges are located.

The final WLAs must be achieved and become sediment limitations after the sampling indicates that the Discharger is able to comply with the final WLAs or at the end of the 20-year compliance schedule specified in the TMDL (March 24, 2026), whichever occurs first. In either event, the permit will be reopened at that time to include appropriate sediment limitations.

<b>Constituents</b>	<b>Units</b>	<b>Discharge Limitations</b>	
		<b>Monthly Average</b>	<b>Daily Maximum</b>
Chlordane	µg/g	--	0.0033
4,4-DDD	µg/g	--	0.002
4,4-DDE	µg/g	--	0.0014
4,4-DDT	µg/g	--	0.0003
Dieldrin	µg/g	--	0.0002

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Constituents	Units	Discharge Limitations	
		Monthly Average	Daily Maximum
PCBs	µg/g	--	0.12
Toxaphene	µg/g	--	0.0006

**D. Interim Ambient WLAs for Pollutants in Sediment for Storm Water Dischargers**

The following sediment interim WLAs are effective as sediment limitations from the effective date of the permit through April 10, 2014.

<u>Constituents</u>	<u>Units</u>	<u>Discharge Limitations</u>	
		<u>Monthly Average</u>	<u>Daily Maximum</u>
Chlordane	µg/g	--	0.0033
4,4-DDD	µg/g	--	0.014
4,4-DDE	µg/g	--	0.17
4,4-DDT	µg/g	--	0.025
Dieldrin	µg/g	--	0.0011
PCBs	µg/g	--	25.7
Toxaphene	µg/g	--	0.23

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The implementation schedule for the TMDL (Resolution No. R4-2005-0010) provides for interim sediment limitations through March 24, 2026 (twenty years from the effective date of the Basin Plan Amendment).

**E. Groundwater Limitations**

Not applicable

**VII. PROVISIONS**

**A. Standard Provisions**

1. Federal Standard Provisions. The Discharger shall comply with all Standard Provisions included in Attachment D of this Order.

2. Regional Water Board Standard Provisions. The Discharger shall comply with the following provisions:
- a. With the exception of Outfalls 001 and 002 or 011 and 018, in the event that an effluent limitation set forth above for a pollutant other than a radioactive material is exceeded and the Discharger presents within 30 days of the date of discovery documentation that (i) discharges from a solid waste management unit (unit) regulated by DTSC are causing or contributing to the violation, and (ii) the Discharger was in compliance with all applicable requirements of DTSC permits and corrective action requirements for the unit, and (iii) modifications to DTSC's permit or corrective action requirements are necessary to consistently comply with this Order, then the Discharger, DTSC, and Regional Water Board will work cooperatively to develop a schedule that is as short as possible to take appropriate actions under the RCRA corrective action requirements or permits, as appropriate, to ensure compliance with this Order. This Order may be reopened and modified, in accordance with applicable laws and regulations, or a Time Schedule Order issued to incorporate appropriate interim limits while the appropriate actions are being taken under the RCRA corrective action requirements or permits.
  - b. This Order may be modified, revoked, reissued, or terminated in accordance with the provisions of sections 122.44, 122.62, 122.63, 122.64, 125.62 and 125.64. Causes for taking such actions include, but are not limited to: failure to comply with any condition of this Order; endangerment to human health or the environment resulting from the permitted activity; or acquisition of newly-obtained information which would have justified the application of different conditions if known at the time of Order adoption. The filing of a request by the Discharger for an Order modification, revocation, and issuance or termination, or a notification of planned changes or anticipated noncompliance does not stay any condition of this Order.
  - c. The Discharger must comply with the lawful requirements of municipalities, counties, drainage districts, and other local agencies regarding discharges of storm water to storm drain systems or other water courses under their jurisdiction; including applicable requirements in municipal storm water management program developed to comply with NPDES permits issued by the Regional Water Board to local agencies.
  - d. Discharge of wastes to any point other than specifically described in this Order and permit is prohibited and constitutes a violation thereof.
  - e. The Discharger shall comply with all applicable effluent limitations, national standards of performance, toxic effluent standards, and all federal regulations established pursuant to sections 301, 302, 303(d), 304, 306, 307, 316, 318, 405, and 423 of the Federal CWA and amendments thereto.
  - f. These requirements do not exempt the operator of the waste disposal facility from compliance with any other laws, regulations, or ordinances which may be

applicable; they do not legalize this waste disposal facility, and they leave unaffected any further restraints on the disposal of wastes at this site which may be contained in other statutes or required by other agencies.

- g. Oil or oily material, chemicals, refuse, or other pollutionable materials shall not be stored or deposited in areas where they may be picked up by rainfall and carried off of the property and/or discharged to surface waters. Any such spill of such materials shall be contained and removed immediately.
- h. A copy of these waste discharge specifications shall be maintained at the discharge facility so as to be available at all times to operating personnel.
- i. After notice and opportunity for a hearing, this Order may be terminated or modified for cause, including, but not limited to:
  - i. Violation of any term or condition contained in this Order;
  - ii. Obtaining this Order by misrepresentation, or failure to disclose all relevant facts;
  - iii. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- j. If there is any storage of hazardous or toxic materials or hydrocarbons at this facility and if the facility is not manned at all times, a 24-hour emergency response telephone number shall be prominently posted where it can easily be read from the outside.
- k. The Discharger shall notify the Regional Water Board not later than 120 days in advance of implementation of any plans to alter production capacity of the product line of the manufacturing, producing or processing facility by more than ten percent. Such notification shall include estimates of proposed production rate, the type of process, and projected effects on effluent quality. Notification shall include submittal of a new report of waste discharge appropriate filing fee.
- l. The Discharger shall file with the Regional Water Board a report of waste discharge at least 120 days before making any material change or proposed change in the character, location or volume of the discharge.
- m. All existing manufacturing, commercial, mining, and silvicultural dischargers must notify the Regional Water Board as soon as they know or have reason to believe that they have begun or expect to begin to use or manufacture intermediate or final product or byproduct of any toxic pollutant that was not reported on their application.
- n. In the event of any change in name, ownership, or control of these waste disposal facilities, the discharger shall notify this Regional Water Board of such

change and shall notify the succeeding owner or operator of the existence of this Order by letter, copy of which shall be forwarded to the Regional Water Board.

- o. The Water Code provides that any person who violates a waste discharge requirement or a provision of the Water Code is subject to civil penalties of up to \$5,000 per day, \$10,000 per day, or \$25,000 per day of violation, or when the violation involves the discharge of pollutants, is subject to civil penalties of up to \$10 per gallon per day or \$25 per gallon per day of violation; or some combination thereof, depending on the violation, or upon the combination of violations.

Violation of any of the provisions of the NPDES program or of any of the provisions of this Order may subject the violator to any of the penalties described herein, or any combination thereof, at the discretion of the prosecuting authority; except that only one kind of penalty may be applied for each kind of violation.

- p. The discharge of any product registered under the Federal Insecticide, Fungicide, and Rodenticide Act to any waste stream which may ultimately be released to waters of the United States, is prohibited unless specifically authorized elsewhere in this permit or another NPDES permit. This requirement is not applicable to products used for lawn and agricultural purposes.
- q. The discharge of any waste resulting from the combustion of toxic or hazardous wastes to any waste stream that ultimately discharges to waters of the United States is prohibited, unless specifically authorized elsewhere in this permit.
- r. The Discharger shall notify the Executive Officer in writing no later than 6 months prior to the planned discharge of any chemical, other than the products previously reported to the Executive Officer, which may be toxic to aquatic life. Such notification shall include:
- i. Name and general composition of the chemical,
  - ii. Frequency of use,
  - iii. Quantities to be used,
  - iv. Proposed discharge concentrations, and
  - v. USEPA registration number, if applicable.
- s. Failure to comply with provisions or requirements of this Order, or violation of other applicable laws or regulations governing discharges from this facility, may subject the Discharger to administrative or civil liabilities, criminal penalties, and/or other enforcement remedies to ensure compliance. Additionally, certain violations may subject the Discharger to civil or criminal enforcement from appropriate local, state, or federal law enforcement entities.

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- t. In the event the Discharger does not comply or will be unable to comply for any reason, with any prohibition, maximum daily effluent limitation, monthly average effluent limitation, instantaneous minimum, or instantaneous maximum, or receiving water limitation of this Order, the Discharger shall notify the Regional Water Board by telephone (213) 576-6600 within 24 hours of having knowledge of such noncompliance, and shall confirm this notification in writing within five days, unless the Regional Water Board waives confirmation. The written notification shall state the nature, time, duration, and cause of noncompliance, and shall describe the measures being taken to remedy the current noncompliance and, prevent recurrence including, where applicable, a schedule of implementation. Other noncompliance requires written notification as above at the time of the normal monitoring report.
- u. Prior to making any change in the point of discharge, place of use, or purpose of use of treated wastewater that results in a decrease of flow in any portion of a watercourse, the Discharger must file a petition with the State Water Board, Division of Water Rights, and receive approval for such a change. (Water Code § 1211)

**B. Monitoring and Reporting Program (MRP) Requirements**

The Discharger shall comply with the MRP, and future revisions thereto, in Attachment E of this Order.

**C. Special Provisions**

**1. Reopener Provisions**

- a. This Order may be reopened and modified, in accordance with SIP Section 2.2.2.A, to incorporate new limits based on future reasonable potential analysis to be conducted, upon completion of the collection of additional data by the Discharger. Notwithstanding the foregoing, in the event that reasonable potential analyses indicate that a pollutant has reasonable potential the Regional Water Board staff shall bring an appropriate modification to the Regional Water Board, at the next practicable Board Meeting.
- b. If more stringent applicable water quality standards are promulgated or approved pursuant to Section 303 of the Federal CWA, and amendments thereto, the Regional Water Board will revise and modify this Order in accordance with such more stringent standards.
- c. This Order may be reopened and modified, in accordance with the provisions set forth in 40 CFR Parts 122 and 124, to include requirements for the implementation of the watershed management approach or to include new MLs.
- d. This Order may be reopened and modified to revise effluent limitations as a result of future Basin Plan Amendments, such as an update of an objective or the adoption of a TMDL for the Los Angeles River and tributaries thereto or to Arroyo Simi, a tributary to Calleguas Creek.

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- e. This Order may be reopened and modified to consider incorporation of a site specific or regional design storm (based on the evaluation of the results of the Design Storm Project) and subsequent policy considerations.
- f. This Order may be reopened for modification, or revocation and reissuance, as a result of the detection of a reportable priority pollutant generated by special conditions included in this Order. These special conditions may be, but are not limited to, fish tissue sampling, whole effluent toxicity, monitoring requirements on internal waste stream(s), and monitoring for surrogate parameters. Additional requirements may be included in this Order as a result of the special condition monitoring data. Special Studies, Technical Reports and Additional Monitoring Requirements.
- g. This Order may be reopened and modified, to revise the toxicity language once that language becomes standardized.
- h. In accordance with Provision VII.2.a, this Order may be reopened and modified to incorporate interim limits, to the extent authorized by law, while DTSC revises and reissues updated RCRA corrective action requirements or permits, as appropriate, to ensure compliance with this Order.
- i. This Order may also be reopened and modified, revoked, and reissued or terminated in accordance with the provisions of 40 CFR sections 122.44, 122.62 to 122.64, 125.62, and 125.64. Causes for taking such actions include, but are not limited to, failure to comply with any condition of this order and permit, endangerment to human health or the environment resulting from the permitted activity.
- j. This Order may be reopened and modified to revise the compliance schedule for discharges from Outfalls 008 and 009, if the Discharger fails to comply with the California Water Code Section 13304 Order to Perform Interim/Source Removal Action of Soil in the Areas of Outfalls 008 and 009 Drainage Areas, issued on December 3, 2008.

## 2. Special Studies, Technical Reports and Additional Monitoring Requirements

- a. **Initial Investigation Toxicity Reduction Evaluation (TRE) Workplan.** The Discharger shall submit to the Regional Water Board an Initial Investigation Toxicity Reduction Evaluation (TRE) workplan (1-2 pages) **within 90 days** of the effective date of this permit. This plan shall describe the steps the permittee intends to follow in the event that toxicity is detected, and should include at a minimum:
  - i. A description of the investigation and evaluation techniques that will be used to identify potential causes/sources of toxicity, effluent variability, and treatment system efficiency;
  - ii. A description of the facility's method of maximizing in-house treatment efficiency and good housekeeping practices, and a list of all chemicals used in operation of the facility;

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- iii. If a Toxicity Identification Evaluation (TIE) is necessary, an indication of the person who would conduct the TIEs (i.e., an in-house expert or an outside contractor) (Section V of the MRP, Attachment E provides references for the guidance manuals that should be used for performing TIEs).

### 3. Storm Water Pollution Prevention, Best Management Practices, and Spill Contingency Plan

- a. The Discharger shall submit with 90 days of the effective date of this Order:
  - i. An updated Storm Water Pollution Prevention Plan (SWPPP) that describes site-specific management practices for minimizing contamination of storm water runoff and for preventing contaminated storm water runoff from being discharged directly to waters of the State. The SWPPP shall be developed in accordance with the requirements in Attachment I.
  - ii. An updated Best Management Practices (BMPs) Plan that includes site-specific plans and procedures implemented to prevent hazardous waste/material from being discharged to waters of the State. The BMPs shall be consistent with the general guidance contained in the USEPA Guidance Manual for Developing Best Management Practices (BMPs) (EPA 833-B-93-004) and any applicable advanced technologies. The SWPPP and the BMP plans shall be implemented 30 days after submittal to the Regional Water Board for approval. If the Regional Water Board does not provide specific comments on the plans submitted they are to be implemented as proposed.
  - iii. A Spill Contingency Plan (or substituted with an updated version of the Dischargers Spill Prevention Control and Countermeasure Plan).

Each plan shall cover all areas of the Facility and shall include an updated drainage map of the Facility. The Discharger shall identify on a map of appropriate scale the areas that contribute runoff to the permitted discharge point; describe the activities in each area and the potential for contamination of storm water runoff from historical contamination and the discharge of hazardous waste/material; and address the feasibility of containment and/or treatment of storm. The plans must be reviewed and updated annually at the same time. Updated information shall be submitted within 30 days of revision.

- iv. Pollutant Minimization Program:

The Discharger shall develop a PMP to maintain effluent concentrations of OC Pesticides and PCBs at or below the effluent limitations specified in Receiving Water Limitations and Interim Ambient Mass of Pollutants in Sediment for Storm Water Dischargers specified in this Order. The PMP shall include the following:

- a. Annual review and monitoring of the receiving water, sediment in the receiving water, and the effluent for OC Pesticides and PCBs;

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- b. Submittal of a control strategy designed to proceed toward the goal of maintaining effluent concentrations at or below the effluent limitation;
- c. Implementation of appropriate cost-effective control measures consistent with the control strategy;
- d. An annual status report that shall be sent to the Regional Water Board at the same time the annual summary report is submitted in accordance with section I.B of the MRP, and include:
  - 1. All PMP monitoring results for the previous year;
  - 2. A list of potential sources of OC Pesticides and PCBs;
  - 3. A summary of all actions undertaken pursuant to the control strategy;
  - 4. A description of actions to be taken in the following year.

v. Compliance Plan.

The interim sediment limitations stipulated in section VI.C. of this Order for OC Pesticides and PCBs in sediment shall be in effect until April 10, 2014. The data collected will be evaluated and the ability of the Discharger to meet the final effluent limitations included in the Calleguas Creek OC Pesticides and PCBs TMDL evaluated. The TMDL includes provisions for the compliance schedule to be effective until March 24, 2026. Thereafter, the Discharger shall comply with the limitations specified for the OC Pesticides and PCBs in section VI.C of this Order.

The Discharger shall update the Compliance Plan submitted to the Regional Water Board which identified the measures taken to reduce the concentrations of OC Pesticides and PCBs in sediment at the base of the subwatershed discharging to Arroyo Simi. This plan must evaluate options to achieve compliance with final sediment limitations.

The Discharger shall submit annual reports to describe the progress of studies and or actions undertaken to reduce the OC Pesticides and PCBs in the effluent and the sediment, and to achieve compliance with the limitations in this Order by the deadline specified above. The Regional Water Board shall receive the annual progress reports at the same time as the annual summary report is due.

**D. Construction, Operation and Maintenance Specifications**

The Discharger shall at all times properly operate and maintain all facilities and systems installed or used to achieve compliance with this Order.

**E. Special Provisions for Municipal Facilities (POTWs Only)**

Not Applicable

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#### F. Other Special Provisions

Pursuant to the requirements of 40 CFR 122.42(a), the Discharger must notify the Board as soon as it knows, or has reason to believe that it has begun or expected to being, to use or manufacture a toxic pollutant not reported in the permit application, or (2) a discharge of toxic pollutant not limited by this Order has occurred, or will occur, in concentrations that exceed the specified limitations in 40 CFR 122.42 (a).

### VIII. COMPLIANCE DETERMINATION

Compliance with the effluent limitations contained in section IV of this Order will be determined as specified below:

#### A. Single Constituent Effluent Limitation.

If the concentration of the pollutant in the monitoring sample is greater than the effluent limitation and greater than or equal to the reported Minimum Level (see Reporting Requirement I.G. of the MRP), then the Discharger is out of compliance.

#### B. Effluent Limitations Expressed as a Sum of Several Constituents.

If the sum of the individual pollutant concentrations is greater than the effluent limitation, then the Discharger is out of compliance. In calculating the sum of the concentrations of a group of pollutants, consider constituents reported as ND or DNQ to have concentrations equal to zero, provided that the applicable ML is used.

#### C. Multiple Sample Data.

When determining compliance with an AMEL or MDEL for priority pollutants and more than one sample result is available, the Discharger shall compute the arithmetic mean unless the data set contains one or more reported determinations of "Detected, but Not Quantified" (DNQ) or "Not Detected" (ND). In those cases, the Discharger shall compute the median in place of the arithmetic mean in accordance with the following procedure:

1. The data set shall be ranked from low to high, ranking the reported ND determinations lowest, DNQ determinations next, followed by quantified values (if any). The order of the individual ND or DNQ determinations is unimportant.
2. The median value of the data set shall be determined. If the data set has an odd number of data points, then the median is the middle value. If the data set has an even number of data points, then the median is the average of the two values around the middle unless one or both of the points are ND or DNQ, in which case the median value shall be the lower of the two data points where DNQ is lower than a value and ND is lower than DNQ.

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#### D. Average Monthly Effluent Limitation (AMEL).

If the average (or when applicable, the median determined by subsection E above for multiple sample data) of daily discharges over a calendar month exceeds the AMEL for a given parameter, this will represent a single violation, though the Discharger will be considered out of compliance for each day of that month for that parameter (e.g., resulting in 31 days of non-compliance in a 31-day month). If only a single sample is taken during the calendar month and the analytical result for that sample exceeds the AMEL, the Discharger will be considered out of compliance for that calendar month. For any one calendar month during which no sample (daily discharge) is taken, no compliance determination can be made for that calendar month.

In determining compliance with the AMEL, the following provisions shall also apply to all constituents:

1. If the analytical result of a single sample, monitored monthly, quarterly, semiannually, or annually, does not exceed the AMEL for that constituent, the Discharger has demonstrated compliance with the AMEL for that month;
2. If the analytical result of a single sample, monitored monthly, quarterly, semiannually, or annually, exceeds the AMEL for any constituent, the Discharger shall collect four additional samples at approximately equal intervals during the month. All five analytical results shall be reported in the monitoring report for that month, or 45 days after results for the additional samples were received, whichever is later.

When all sample results are greater than or equal to the reported Minimum Level (see Reporting Requirement I.G. of the MRP), the numerical average of the analytical results of these five samples will be used for compliance determination.

When one or more sample results are reported as "Not-Detected (ND)" or "Detected, but Not Quantified (DNQ)" (see Reporting Requirement I.G. of the MRP), the median value of these four samples shall be used for compliance determination. If one or both of the middle values is ND or DNQ, the median shall be the lower of the two middle values.

3. In the event of noncompliance with an AMEL, the sampling frequency for that constituent shall be increased to weekly and shall continue at this level until compliance with the AMEL has been demonstrated.
4. If only one sample was obtained for the month or more than a monthly period and the result exceeds the AMEL, then the Discharger is in violation of the AMEL.

#### E. Maximum Daily Effluent Limitations (MDEL).

If a daily discharge exceeds the MDEL for a given parameter, an alleged violation will be flagged and the discharger will be considered out of compliance for that parameter

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for that 1 day only within the reporting period. For any 1 day during which no sample is taken, no compliance determination can be made for that day.

**F. Instantaneous Minimum Effluent Limitation.**

If the analytical result of a single grab sample is lower than the instantaneous minimum effluent limitation for a parameter, a violation will be flagged and the discharger will be considered out of compliance for that parameter for that single sample. Non-compliance for each sample will be considered separately (e.g., the results of two grab samples taken within a calendar day that both are lower than the instantaneous minimum effluent limitation would result in two instances of non-compliance with the instantaneous minimum effluent limitation).

**G. Instantaneous Maximum Effluent Limitation.**

If the analytical result of a single grab sample is higher than the instantaneous maximum effluent limitation for a parameter, a violation will be flagged and the discharger will be considered out of compliance for that parameter for that single sample. Non-compliance for each sample will be considered separately (e.g., the results of two grab samples taken within a calendar day that both exceed the instantaneous maximum effluent limitation would result in two instances of non-compliance with the instantaneous maximum effluent limitation).

**H. Compliance with the pH Limitation.**

If the receiving water pH, exceeds 8.5 pH units as a result of

- high pH in the storm water, or
- elevated pH in the receiving water upstream of the discharge

then the exceedance shall not be considered a violation.

**I. Compliance with the Temperature Limitation.**

If the receiving water temperature downstream of the discharge, exceeds 86°F as a result of:

- high temperature in the ambient air, or
- elevated temperature in the receiving water upstream of the discharge,

then the exceedance shall not be considered a violation.

**J. Benchmarks and Receiving Water Limitations.**

A "benchmark" is a water quality based effluent limit or a performance based limit that is used to evaluate the performance of best management practices (BMPs) with regard to the removal of contaminants present in the discharge. In this permit, the benchmarks are established based on water quality based effluent limitations. Exceedance of a benchmark triggers an evaluation of the BMPs implemented at the site. The evaluation may determine that the BMPs require augmentation, upgrading, or replacement. If so,

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the Discharger must develop a plan to implement the required upgrades and report to the Regional Water Board staff within 60 days of the reported exceedance. The Discharger will continue monitoring as directed in the Monitoring and Reporting Program and the Basin Management Practices Compliance Plan.

The Discharger shall comply with benchmarks and receiving water limitations through timely implementation of control measures and other actions to reduce pollutants in the discharges in accordance with the BMP plan and its components and other requirements of this Order including any modifications. The BMP plan and its components shall be designed to achieve compliance with receiving water limitations. If exceedances of Water Quality Objectives or Water Quality Standards (collectively, Water Quality Standards) persist, notwithstanding implementation of the BMP and its components and other requirements of this permit, the Discharger shall assure compliance with discharge prohibitions and receiving water limitations by complying with the following procedure:

1. Upon a determination by either the Permittee or the Regional Water Board that discharges are causing or contributing to an exceedance of an applicable Water Quality Standard, the Discharger shall within 24 hours notify and thereafter submit a revised BMP compliance report (as described in the Monitoring and Reporting Program) to the Regional Water Board that describes the BMPs that are currently being implemented and additional BMPs that will be implemented to prevent or reduce any pollutants that are causing or contributing to the exceedance of Water Quality Standards. This BMP Compliance Report is due to the Regional Water Board 60 days after the reported exceedance of a benchmark. The BMP Compliance Report shall include an implementation schedule along with descriptions and proposed installation locations of the upgrades or new BMPs. The Executive Officer at the Regional Water Board may require modifications to the BMP Compliance Report.
2. Submit any modifications to the BMP Compliance Report required by the Regional Water Board within 30 days of notification.
3. Within 30 days following the approval of the BMP Compliance Report, the Discharger shall revise the BMP Plan and its component and monitoring program to incorporate the approved modifications that have been and will be implemented; and implementation schedule, and any additional monitoring required.
4. Implement the revised BMP plan and its components and monitoring program according to the approved schedule.
5. So long as the Discharger has complied with the procedures set forth above and is implementing the revised BMP plan and its component, the Discharger does not have to repeat the same procedure for continuing or recurring exceedances of the same effluent limitations or receiving water limitations unless directed by the Regional Water Board to develop additional BMPs.

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#### K. Mass Emission Rates

In calculating mass emission rates from the monthly average concentrations, use one half of the method detection limit for "not Detected" (ND) and the estimated concentration for "Detected, but Not Quantified" (DNQ) for the calculation of the monthly average concentration. To be consistent, if all pollutants belonging to the same group are reported as ND or DNQ, the sum of the individual pollutant concentrations should be considered as zero for the calculation of the monthly average concentrations.

#### L. Compliance with Sediment Effluent Limitations

Compliance with sediment effluent concentrations will be determined by calculating the in-stream annual average at the base of each subwatershed where the discharges are located. The Boeing SSFL discharge is located in Arroyo Simi and the sediment concentration at Arroyo Simi East of Hitch Boulevard or at Simi Valley Water Quality Control Plant should not exceed the interim effluent limitations. Since the facility is located near the top of the watershed, the Discharger collects samples closer to the facility, in Frontier Park. The data collected in this area will provide information regarding the contaminant concentrations in sediment in the upper watershed, and in the area that may be impacted by discharges from the facility.

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## ATTACHMENT A – DEFINITIONS

### Arithmetic Mean ( $\mu$ )

Also called the average, is the sum of measured values divided by the number of samples. For ambient water concentrations, the arithmetic mean is calculated as follows:

Arithmetic mean =  $\mu = \Sigma x / n$       where:  $\Sigma x$  is the sum of the measured ambient water concentrations, and  $n$  is the number of samples.

### Average Monthly Effluent Limitation (AMEL)

The highest allowable average of daily discharges over a calendar month, calculated as the sum of all daily discharges measured during a calendar month divided by the number of daily discharges measured during that month.

### Average Weekly Effluent Limitation (AWEL)

The highest allowable average of daily discharges over a calendar week (Sunday through Saturday), calculated as the sum of all daily discharges measured during a calendar week divided by the number of daily discharges measured during that week.

### Benchmark

A "benchmark" is a water quality based effluent limit or a performance based limit that is used to evaluate the performance of best management practices (BMPs) with regard to the removal of contaminants present in the discharge. In this permit, the benchmarks are established based on water quality based effluent limitations. Exceedance of a benchmark triggers an evaluation of the BMPs implemented at the site. The evaluation may determine that the BMPs require augmentation, upgrading, or replacement. If so, the Discharger must develop a plan to implement the required upgrades and report to the Regional Water Board staff within 60 days of the reported exceedance. The Discharger will continue monitoring as directed in the Monitoring and Reporting Program.

### Bioaccumulative

Those substances taken up by an organism from its surrounding medium through gill membranes, epithelial tissue, or from food and subsequently concentrated and retained in the body of the organism.

### Carcinogenic

Pollutants are substances that are known to cause cancer in living organisms.

### Coefficient of Variation (CV)

CV is a measure of the data variability and is calculated as the estimated standard deviation divided by the arithmetic mean of the observed values.

### Daily Discharge

Daily Discharge is defined as either: (1) the total mass of the constituent discharged over the calendar day (12:00 am through 11:59 pm) or any 24-hour period that reasonably represents a calendar day for purposes of sampling (as specified in the permit), for a constituent with limitations expressed in units of mass or; (2) the unweighted arithmetic mean measurement of

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the constituent over the day for a constituent with limitations expressed in other units of measurement (e.g., concentration).

The daily discharge may be determined by the analytical results of a composite sample taken over the course of one day (a calendar day or other 24-hour period defined as a day) or by the arithmetic mean of analytical results from one or more grab samples taken over the course of the day.

For composite sampling, if 1 day is defined as a 24-hour period other than a calendar day, the analytical result for the 24-hour period will be considered as the result for the calendar day in which the 24-hour period ends.

**Detected, but Not Quantified (DNQ)**

DNQ are those sample results less than the RL, but greater than or equal to the laboratory's MDL.

**Dilution Credit**

Dilution Credit is the amount of dilution granted to a discharge in the calculation of a water quality-based effluent limitation, based on the allowance of a specified mixing zone. It is calculated from the dilution ratio or determined through conducting a mixing zone study or modeling of the discharge and receiving water.

**Effluent Concentration Allowance (ECA)**

ECA is a value derived from the water quality criterion/objective, dilution credit, and ambient background concentration that is used, in conjunction with the coefficient of variation for the effluent monitoring data, to calculate a long-term average (LTA) discharge concentration. The ECA has the same meaning as waste load allocation (WLA) as used in USEPA guidance (Technical Support Document For Water Quality-based Toxics Control, March 1991, second printing, EPA/505/2-90-001).

**Enclosed Bays**

Enclosed Bays means indentations along the coast that enclose an area of oceanic water within distinct headlands or harbor works. Enclosed bays include all bays where the narrowest distance between the headlands or outermost harbor works is less than 75 percent of the greatest dimension of the enclosed portion of the bay. Enclosed bays include, but are not limited to, Humboldt Bay, Bodega Harbor, Tomales Bay, Drake's Estero, San Francisco Bay, Morro Bay, Los Angeles-Long Beach Harbor, Upper and Lower Newport Bay, Mission Bay, and San Diego Bay. Enclosed bays do not include inland surface waters or ocean waters.

**Estimated Chemical Concentration**

The estimated chemical concentration that results from the confirmed detection of the substance by the analytical method below the ML value.

**Estuaries**

Estuaries means waters, including coastal lagoons, located at the mouths of streams that serve as areas of mixing for fresh and ocean waters. Coastal lagoons and mouths of streams that are temporarily separated from the ocean by sandbars shall be considered estuaries. Estuarine waters shall be considered to extend from a bay or the open ocean to a point

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upstream where there is no significant mixing of fresh water and seawater. Estuarine waters included, but are not limited to, the Sacramento-San Joaquin Delta, as defined in Water Code section 12220, Suisun Bay, Carquinez Strait downstream to the Carquinez Bridge, and appropriate areas of the Smith, Mad, Eel, Noyo, Russian, Klamath, San Diego, and Otay rivers. Estuaries do not include inland surface waters or ocean waters.

#### **Inland Surface Waters**

All surface waters of the State that do not include the ocean, enclosed bays, or estuaries.

#### **Instantaneous Maximum Effluent Limitation**

The highest allowable value for any single grab sample or aliquot (i.e., each grab sample or aliquot is independently compared to the instantaneous maximum limitation).

#### **Instantaneous Minimum Effluent Limitation**

The lowest allowable value for any single grab sample or aliquot (i.e., each grab sample or aliquot is independently compared to the instantaneous minimum limitation).

#### **Maximum Daily Effluent Limitation (MDEL)**

The highest allowable daily discharge of a pollutant, over a calendar day (or 24-hour period). For pollutants with limitations expressed in units of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the arithmetic mean measurement of the pollutant over the day.

#### **Median**

The middle measurement in a set of data. The median of a set of data is found by first arranging the measurements in order of magnitude (either increasing or decreasing order). If the number of measurements ( $n$ ) is odd, then the median =  $X_{(n+1)/2}$ . If  $n$  is even, then the median =  $(X_{n/2} + X_{(n/2)+1})/2$  (i.e., the midpoint between the  $n/2$  and  $n/2+1$ ).

#### **Method Detection Limit (MDL)**

MDL is the minimum concentration of a substance that can be measured and reported with 99 percent confidence that the analyte concentration is greater than zero, as defined in title 40 of the Code of Federal Regulations, Part 136, Attachment B, revised as of July 3, 1999.

#### **Minimum Level (ML)**

ML is the concentration at which the entire analytical system must give a recognizable signal and acceptable calibration point. The ML is the concentration in a sample that is equivalent to the concentration of the lowest calibration standard analyzed by a specific analytical procedure, assuming that all the method specified sample weights, volumes, and processing steps have been followed.

#### **Mixing Zone**

Mixing Zone is a limited volume of receiving water that is allocated for mixing with a wastewater discharge where water quality criteria can be exceeded without causing adverse effects to the overall water body.

#### **Not Detected (ND)**

Sample results which are less than the laboratory's MDL.

#### **Ocean Waters**

The territorial marine waters of the State as defined by California law to the extent these waters are outside of enclosed bays, estuaries, and coastal lagoons. Discharges to ocean waters are regulated in accordance with the State Water Board's California Ocean Plan.

#### **Persistent Pollutants**

Persistent pollutants are substances for which degradation or decomposition in the environment is nonexistent or very slow.

#### **Pollutant Minimization Program (PMP)**

PMP means waste minimization and pollution prevention actions that include, but are not limited to, product substitution, waste stream recycling, alternative waste management methods, and education of the public and businesses. The goal of the PMP shall be to reduce all potential sources of a priority pollutant(s) through pollutant minimization (control) strategies, including pollution prevention measures as appropriate, to maintain the effluent concentration at or below the water quality-based effluent limitation. Pollution prevention measures may be particularly appropriate for persistent bioaccumulative priority pollutants where there is evidence that beneficial uses are being impacted. The Regional Water Board may consider cost effectiveness when establishing the requirements of a PMP. The completion and implementation of a Pollution Prevention Plan, if required pursuant to Water Code section 13263.3(d), shall be considered to fulfill the PMP requirements.

#### **Pollution Prevention**

Pollution Prevention means any action that causes a net reduction in the use or generation of a hazardous substance or other pollutant that is discharged into water and includes, but is not limited to, input change, operational improvement, production process change, and product reformulation (as defined in Water Code section 13263.3). Pollution prevention does not include actions that merely shift a pollutant in wastewater from one environmental medium to another environmental medium, unless clear environmental benefits of such an approach are identified to the satisfaction of the State or Regional Water Board.

#### **Reporting Level (RL)**

RL is the ML (and its associated analytical method) chosen by the Discharger for reporting and compliance determination from the MLs included in this Order. The MLs included in this Order correspond to approved analytical methods for reporting a sample result that are selected by the Regional Water Board either from Appendix 4 of the SIP in accordance with section 2.4.2 of the SIP or established in accordance with section 2.4.3 of the SIP. The ML is based on the proper application of method-based analytical procedures for sample preparation and the absence of any matrix interferences. Other factors may be applied to the ML depending on the specific sample preparation steps employed. For example, the treatment typically applied in cases where there are matrix-effects is to dilute the sample or sample aliquot by a factor of ten. In such cases, this additional factor must be applied to the ML in the computation of the RL.

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#### Satellite Collection System

The portion, if any, of a sanitary sewer system owned or operated by a different public agency than the agency that owns and operates the wastewater treatment facility that a sanitary sewer system is tributary to.

#### Source of Drinking Water

Any water designated as municipal or domestic supply (MUN) in a Regional Water Board Basin Plan.

#### Standard Deviation ( $\sigma$ )

Standard Deviation is a measure of variability that is calculated as follows:

$$\sigma = \left( \frac{\sum (x - \mu)^2}{(n - 1)} \right)^{0.5}$$

where:

$x$  is the observed value;

$\mu$  is the arithmetic mean of the observed values; and

$n$  is the number of samples.

#### Toxicity Reduction Evaluation (TRE)

TRE is a study conducted in a step-wise process designed to identify the causative agents of effluent or ambient toxicity, isolate the sources of toxicity, evaluate the effectiveness of toxicity control options, and then confirm the reduction in toxicity. The first steps of the TRE consist of the collection of data relevant to the toxicity, including additional toxicity testing, and an evaluation of facility operations and maintenance practices, and best management practices. A Toxicity Identification Evaluation (TIE) may be required as part of the TRE, if appropriate. (A TIE is a set of procedures to identify the specific chemical(s) responsible for toxicity. These procedures are performed in three phases (characterization, identification, and confirmation) using aquatic organism toxicity tests.)

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## ACRONYMS AND ABBREVIATIONS

AMEL	Average Monthly Effluent Limitation
B	Background Concentration
BAT	Best Available Technology Economically Achievable
Basin Plan	Water Quality Control Plan for the Coastal Watersheds of Los Angeles and Ventura Counties
BCT	Best Conventional Pollutant Control Technology
BMP	Best Management Practices
BMPPP	Best Management Practices Plan
BPJ	Best Professional Judgment
BOD	Biochemical Oxygen Demand 5-day @ 20 °C
BPT	Best Practicable Treatment Control Technology
C	Water Quality Objective
CCR	California Code of Regulations
CEQA	California Environmental Quality Act
CFR	Code of Federal Regulations
CTR	California Toxics Rule
CV	Coefficient of Variation
CWA	Clean Water Act
CWC	California Water Code
Discharger	Lincoln Avenue Water Company
DMR	Discharge Monitoring Report
DNQ	Detected But Not Quantified
ELAP	California Department of Health Services Environmental Laboratory Accreditation Program
ELG	Effluent Limitations, Guidelines and Standards
Facility	South Coulter Surface Water Treatment Plant
gpd	gallons per day
IC	Inhibition Coefficient
IC <sub>15</sub>	Concentration at which the organism is 15% inhibited
IC <sub>25</sub>	Concentration at which the organism is 25% inhibited
IC <sub>40</sub>	Concentration at which the organism is 40% inhibited
IC <sub>50</sub>	Concentration at which the organism is 50% inhibited
LA	Load Allocations
LOEC	Lowest Observed Effect Concentration
µg/L	micrograms per Liter
mg/L	milligrams per Liter
MDEL	Maximum Daily Effluent Limitation
MEC	Maximum Effluent Concentration
MGD	Million Gallons Per Day
ML	Minimum Level
MRP	Monitoring and Reporting Program
ND	Not Detected
NOEC	No Observable Effect Concentration
NPDES	National Pollutant Discharge Elimination System
NSPS	New Source Performance Standards

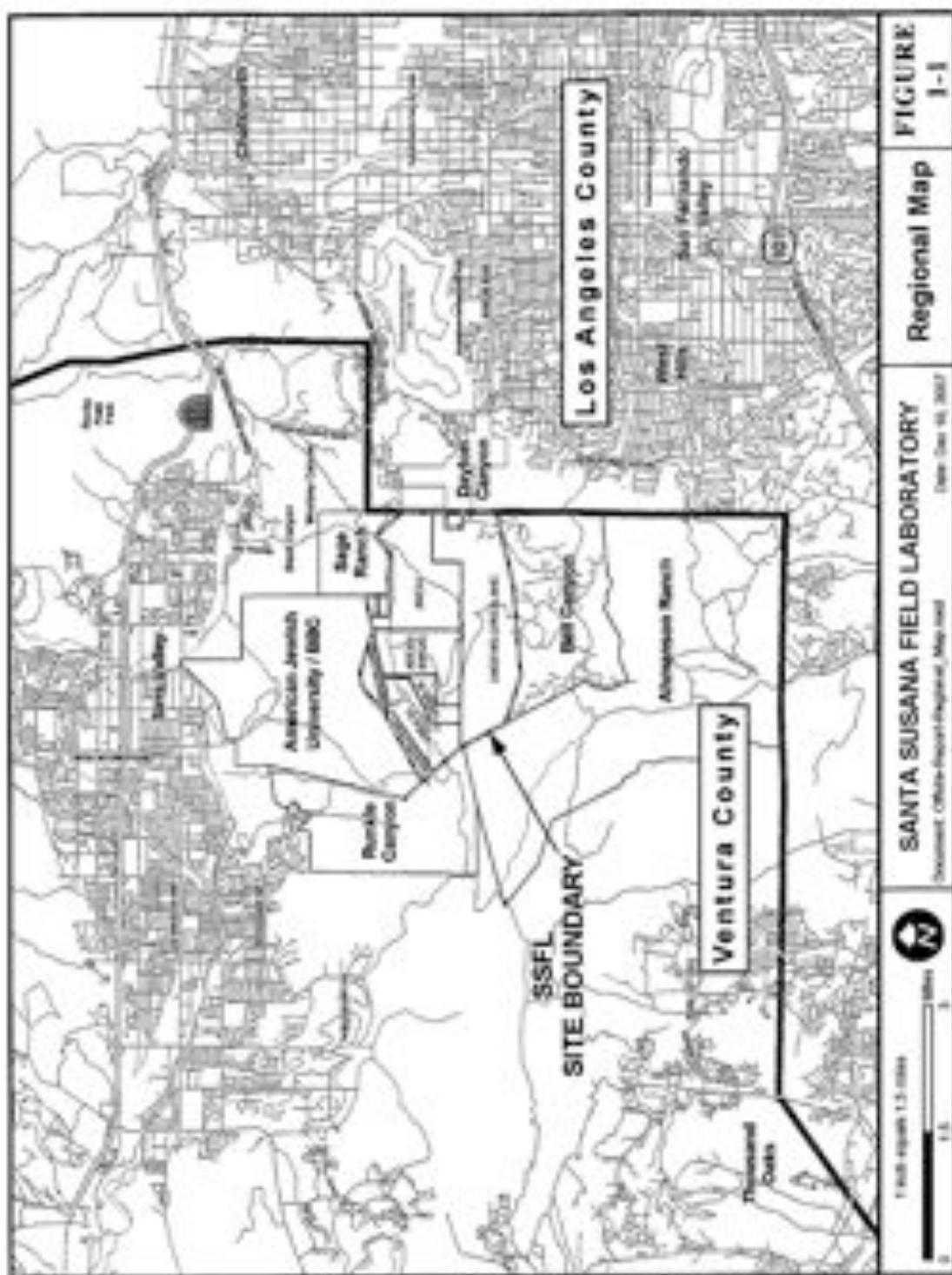
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NTR	National Toxics Rule
OAL	Office of Administrative Law
PMEL	Proposed Maximum Daily Effluent Limitation
PMP	Pollutant Minimization Plan
POTW	Publicly Owned Treatment Works
QA	Quality Assurance
QA/QC	Quality Assurance/Quality Control
Ocean Plan	Water Quality Control Plan for Ocean Waters of California
Regional Water Board	California Regional Water Quality Control Board, Los Angeles Region
RPA	Reasonable Potential Analysis
SCP	Spill Contingency Plan
SIP	State Implementation Policy ( <i>Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California</i> )
SMR	Self Monitoring Reports
State Water Board	California State Water Resources Control Board
SWPPP	Storm Water Pollution Prevention Plan
TAC	Test Acceptability Criteria
Thermal Plan	<i>Water Quality Control Plan for Control of Temperature in the Coastal and Interstate Water and Enclosed Bays and Estuaries of California</i>
TIE	Toxicity Identification Evaluation
TMDL	Total Maximum Daily Load
TOC	Total Organic Carbon
TRE	Toxicity Reduction Evaluation
TSD	Technical Support Document
TSS	Total Suspended Solid
TU <sub>c</sub>	Chronic Toxicity Unit
USEPA	United States Environmental Protection Agency
WDR	Waste Discharge Requirements
WET	Whole Effluent Toxicity
WLA	Waste Load Allocations
WQBELs	Water Quality-Based Effluent Limitations
WQS	Water Quality Standards
%	Percent

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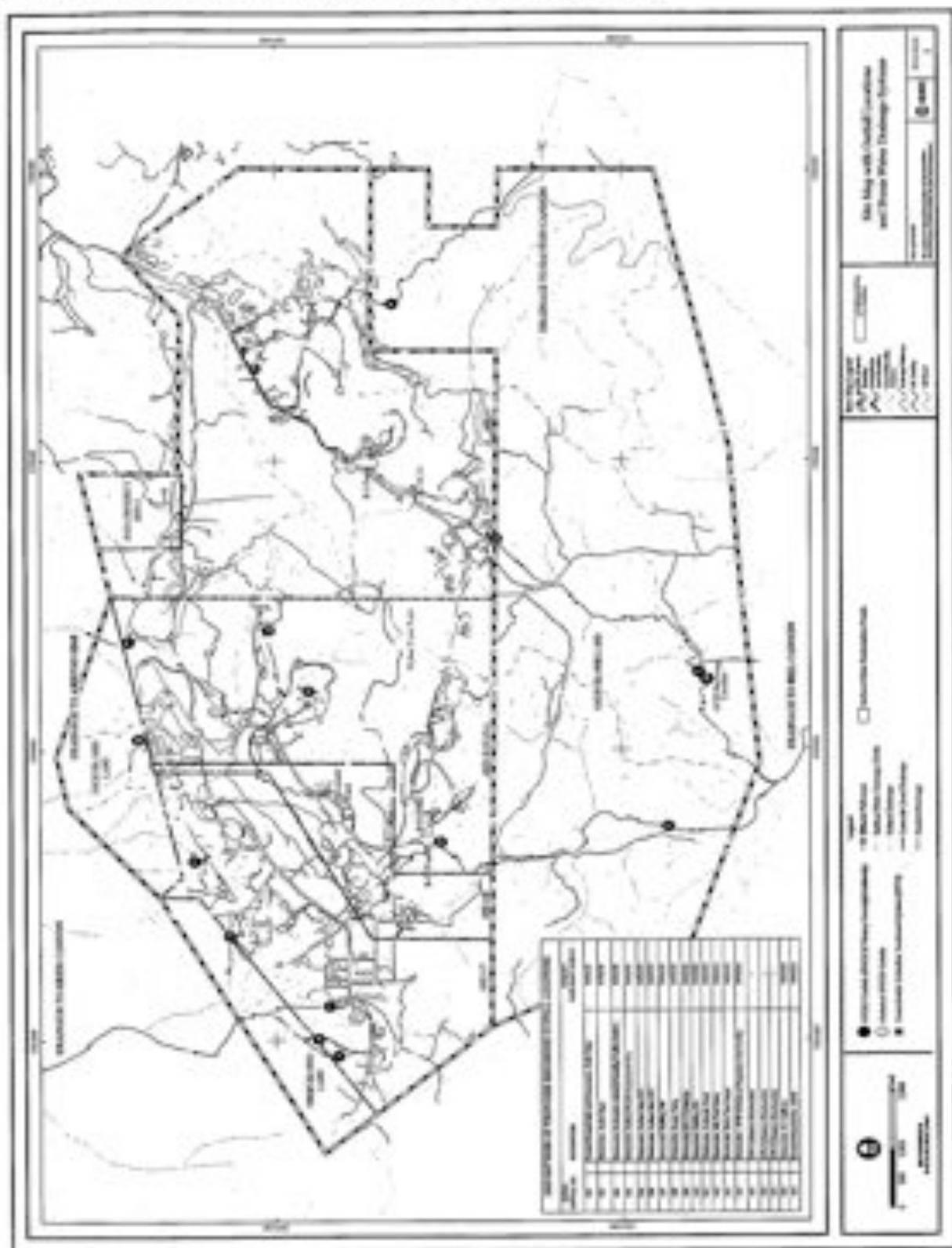


ATTACHMENT B-1 – SSFL LOCATION MAP



TENTATIVE

ATTACHMENT B-2 - SITE MAP WITH OUTFALL LOCATIONS



TENTATIVE

## ATTACHMENT D – STANDARD PROVISIONS

### I. STANDARD PROVISIONS – PERMIT COMPLIANCE

#### A. Duty to Comply

1. The Discharger must comply with all of the conditions of this Order. Any noncompliance constitutes a violation of the Clean Water Act (CWA) and the California Water Code and is grounds for enforcement action, for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application [section 122.41(a)].
2. The Discharger shall comply with effluent standards or prohibitions established under Section 307(a) of the CWA for toxic pollutants and with standards for sewage sludge use or disposal established under Section 405(d) of the CWA within the time provided in the regulations that establish these standards or prohibitions, even if this Order has not yet been modified to incorporate the requirement [section 122.41(a)(1)].

#### B. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a Discharger in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this Order [section 122.41(c)].

#### C. Duty to Mitigate

The Discharger shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this Order that has a reasonable likelihood of adversely affecting human health or the environment [section 122.41(d)].

#### D. Proper Operation and Maintenance

The Discharger shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the Discharger to achieve compliance with the conditions of this Order. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems that are installed by a Discharger only when necessary to achieve compliance with the conditions of this Order [section 122.41(e)].

#### E. Property Rights

1. This Order does not convey any property rights of any sort or any exclusive privileges [section 122.41(g)].

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2. The issuance of this Order does not authorize any injury to persons or property or invasion of other private rights, or any infringement of state or local law or regulations [section 122.5(c)].

#### F. Inspection and Entry

The Discharger shall allow the Regional Water Board, State Water Board, United States Environmental Protection Agency (USEPA), and/or their authorized representatives (including an authorized contractor acting as their representative), upon the presentation of credentials and other documents, as may be required by law, to [section 122.41(i)] [Water Code section 13383]:

1. Enter upon the Discharger's premises where a regulated facility or activity is located or conducted, or where records are kept under the conditions of this Order [section 122.41(i)(1)];
2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Order [section 122.41(i)(2)];
3. Inspect and photograph, at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order [section 122.41(i)(3)]; and
4. Sample or monitor, at reasonable times, for the purposes of assuring Order compliance or as otherwise authorized by the CWA or the Water Code, any substances or parameters at any location [section 122.41(i)(4)].

#### G. Bypass

1. Definitions
  - e. "Bypass" means the intentional diversion of waste streams from any portion of a treatment facility [section 122.41(m)(1)(i)].
  - f. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities, which causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production [section 122.41(m)(1)(ii)].
2. Bypass not exceeding limitations. The Discharger may allow any bypass to occur which does not cause exceedances of effluent limitations, but only if it is for essential maintenance to assure efficient operation. These bypasses are not subject to the provisions listed in Standard Provisions – Permit Compliance I.G.3, I.G.4, and I.G.5 below [section 122.41(m)(2)].

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3. Prohibition of bypass. Bypass is prohibited, and the Regional Water Board may take enforcement action against a Discharger for bypass, unless [section 122.41(m)(4)(i)]:
  1. Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage [section 122.41(m)(4)(i)(A)];
  2. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass that occurred during normal periods of equipment downtime or preventive maintenance [section 122.41(m)(4)(i)(B)]; and
  3. The Discharger submitted notice to the Regional Water Board as required under Standard Provisions – Permit Compliance I.G.5 below [section 122.41(m)(4)(i)(C)].
  4. The Regional Water Board may approve an anticipated bypass, after considering its adverse effects, if the Regional Water Board determines that it will meet the three conditions listed in Standard Provisions – Permit Compliance I.G.3 above [section 122.41(m)(4)(ii)].
5. Notice
  1. Anticipated bypass. If the Discharger knows in advance of the need for a bypass, it shall submit a notice, if possible at least 10 days before the date of the bypass [section 122.41(m)(3)(i)].
  2. Unanticipated bypass. The Discharger shall submit notice of an unanticipated bypass as required in Standard Provisions - Reporting V.E below (24-hour notice) [section 122.41(m)(3)(ii)].

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#### H. Upset

Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the Discharger. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation [section 122.41(n)(1)].

1. Effect of an upset. An upset constitutes an affirmative defense to an action brought for noncompliance with such technology based permit effluent limitations if the requirements of Standard Provisions – Permit Compliance I.H.2 below are met. No determination made during administrative review of claims that noncompliance was caused by upset, and before an action for noncompliance, is final administrative action subject to judicial review [section 122.41(n)(2)].

2. Conditions necessary for a demonstration of upset. A Discharger who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs or other relevant evidence that [section 122.41(n)(3)]:
  1. An upset occurred and that the Discharger can identify the cause(s) of the upset [section 122.41(n)(3)(i)];
  2. The permitted facility was, at the time, being properly operated [section 122.41(n)(3)(ii)];
  3. The Discharger submitted notice of the upset as required in Standard Provisions – Reporting V.E.2.b below (24-hour notice) [section 122.41(n)(3)(iii)]; and
  4. The Discharger complied with any remedial measures required under Standard Provisions – Permit Compliance I.C above [section 122.41(n)(3)(iv)].
3. Burden of proof. In any enforcement proceeding, the Discharger seeking to establish the occurrence of an upset has the burden of proof [section 122.41(n)(4)].

## II. STANDARD PROVISIONS – PERMIT ACTION

### A. General

This Order may be modified, revoked and reissued, or terminated for cause. The filing of a request by the Discharger for modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any Order condition [section 122.41(f)].

### B. Duty to Reapply

If the Discharger wishes to continue an activity regulated by this Order after the expiration date of this Order, the Discharger must apply for and obtain a new permit [section 122.41(b)].

### C. Transfers

This Order is not transferable to any person except after notice to the Regional Water Board. The Regional Water Board may require modification or revocation and reissuance of the Order to change the name of the Discharger and incorporate such other requirements as may be necessary under the CWA and the Water Code [section 122.41(i)(3) and section 122.61].

## III. STANDARD PROVISIONS – MONITORING

- A. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity [section 122.41(j)(1)].

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- B. Monitoring results must be conducted according to test procedures under Part 136 or, in the case of sludge use or disposal, approved under Part 136 unless otherwise specified in Part 503 unless other test procedures have been specified in this Order [section 122.41(j)(4) and section 122.44(i)(1)(iv)].

#### IV. STANDARD PROVISIONS – RECORDS

- A. Except for records of monitoring information required by this Order related to the Discharger's sewage sludge use and disposal activities, which shall be retained for a period of at least five years (or longer as required by Part 503), the Discharger shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Order, and records of all data used to complete the application for this Order, for a period of at least three (3) years from the date of the sample, measurement, report or application. This period may be extended by request of the Regional Water Board Executive Officer at any time [section 122.41(j)(2)].
- B. Records of monitoring information shall include:
1. The date, exact place, and time of sampling or measurements [section 122.41(j)(3)(i)];
  2. The individual(s) who performed the sampling or measurements [section 122.41(j)(3)(ii)];
  3. The date(s) analyses were performed [section 122.41(j)(3)(iii)];
  4. The individual(s) who performed the analyses [section 122.41(j)(3)(iv)];
  5. The analytical techniques or methods used [section 122.41(j)(3)(v)]; and
  6. The results of such analyses [section 122.41(j)(3)(vi)].
- C. Claims of confidentiality for the following information will be denied [section 122.7(b)]:
1. The name and address of any permit applicant or Discharger [section 122.7(b)(1)]; and
  2. Permit applications and attachments, permits and effluent data [section 122.7(b)(2)].

#### V. STANDARD PROVISIONS – REPORTING

##### A. Duty to Provide Information

The Discharger shall furnish to the Regional Water Board, State Water Board, or USEPA within a reasonable time, any information which the Regional Water Board, State Water Board, or USEPA may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Order or to determine compliance

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with this Order. Upon request, the Discharger shall also furnish to the Regional Water Board, State Water Board, or USEPA copies of records required to be kept by this Order [section 122.41(h)] [Water Code section 13267].

#### B. Signatory and Certification Requirements

1. All applications, reports, or information submitted to the Regional Water Board, State Water Board, and/or USEPA shall be signed and certified in accordance with Standard Provisions – Reporting V.B.2, V.B.3, V.B.4, and V.B.5 below [section 122.41(k)].
2. All permit applications shall be signed by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. [section 122.22(a)(1)].
3. All reports required by this Order and other information requested by the Regional Water Board, State Water Board, or USEPA shall be signed by a person described in Standard Provisions – Reporting V.B.2 above, or by a duly authorized representative of that person. A person is a duly authorized representative only if:
  - a. The authorization is made in writing by a person described in Standard Provisions – Reporting V.B.2 above [section 122.22(b)(1)].
  - b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.) [section 122.22(b)(2)]; and
  - c. The written authorization is submitted to the Regional Water Board and State Water Board [section 122.22(b)(3)].
4. If an authorization under Standard Provisions – Reporting V.B.3 above is no longer accurate because a different individual or position has responsibility for the

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overall operation of the facility, a new authorization satisfying the requirements of Standard Provisions – Reporting V.B.3 above must be submitted to the Regional Water Board and State Water Board prior to or together with any reports, information, or applications, to be signed by an authorized representative [section 122.22(c)].

5. Any person signing a document under Standard Provisions – Reporting V.B.2 or V.B.3 above shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." [section 122.22(d)].

#### C. Monitoring Reports

1. Monitoring results shall be reported at the intervals specified in the Monitoring and Reporting Program (Attachment E) in this Order [section 122.22(l)(4)].
2. Monitoring results must be reported on a Discharge Monitoring Report (DMR) form or forms provided or specified by the Regional Water Board or State Water Board for reporting results of monitoring of sludge use or disposal practices [section 122.41(i)(4)(i)].
3. If the Discharger monitors any pollutant more frequently than required by this Order using test procedures approved under Part 136 or, in the case of sludge use or disposal, approved under Part 136 unless otherwise specified in Part 503, or as specified in this Order, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or sludge reporting form specified by the Regional Water Board [section 122.41(i)(4)(ii)].
4. Calculations for all limitations, which require averaging of measurements, shall utilize an arithmetic mean unless otherwise specified in this Order [section 122.41(i)(4)(iii)].

#### D. Compliance Schedules

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this Order, shall be submitted no later than 14 days following each schedule date [section 122.41(l)(5)].

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### E. Twenty-Four Hour Reporting

1. The Discharger shall report any noncompliance that may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the Discharger becomes aware of the circumstances. A written submission shall also be provided within five (5) days of the time the Discharger becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance [section 122.41(l)(6)(i)].
2. The following shall be included as information that must be reported within 24 hours under this paragraph [section 122.41(l)(6)(ii)]:
3. Any unanticipated bypass that exceeds any effluent limitation in this Order [section 122.41(l)(6)(ii)(A)].
4. Any upset that exceeds any effluent limitation in this Order [section 122.41(l)(6)(ii)(B)].
5. The Regional Water Board may waive the above-required written report under this provision on a case-by-case basis if an oral report has been received within 24 hours [section 122.41(l)(6)(iii)].

### F. Planned Changes

The Discharger shall give notice to the Regional Water Board as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required under this provision only when [section 122.41(l)(1)]:

1. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in section 122.29(b) [section 122.41(l)(1)(i)]; or
2. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are not subject to effluent limitations in this Order [section 122.41(l)(1)(ii)].

The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are subject neither to effluent limitations in this Order nor to notification requirements under section 122.42(a)(1) (see Additional Provisions—Notification Levels VII.A.1) [section 122.41(l)(1)(ii)].

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3. The alteration or addition results in a significant change in the Discharger's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan [section 122.41(f)(1)(iii)].

#### G. Anticipated Noncompliance

The Discharger shall give advance notice to the Regional Water Board or State Water Board of any planned changes in the permitted facility or activity that may result in noncompliance with General Order requirements [section 122.41(f)(2)].

#### H. Other Noncompliance

The Discharger shall report all instances of noncompliance not reported under Standard Provisions – Reporting V.C, V.D, and V.E above at the time monitoring reports are submitted. The reports shall contain the information listed in Standard Provision – Reporting V.E above [section 122.41(f)(7)].

#### I. Other Information

When the Discharger becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Regional Water Board, State Water Board, or USEPA, the Discharger shall promptly submit such facts or information [section 122.41(f)(8)].

### VI. STANDARD PROVISIONS – ENFORCEMENT

- A. The Regional Water Board is authorized to enforce the terms of this permit under several provisions of the Water Code, including, but not limited to, sections 13385, 13386, and 13387.
- B. The CWA provides that any person who violates section 301, 302, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any such sections in a permit issued under section 402, or any requirement imposed in a pretreatment program approved under sections 402(a)(3) or 402(b)(8) of the Act, is subject to a civil penalty not to exceed \$25,000 per day for each violation. The CWA provides that any person who negligently violates sections 301, 302, 306, 307, 308, 318, or 405 of the Act, or any condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, or any requirement imposed in a pretreatment program approved under section 402(a)(3) or 402(b)(8) of the Act, is subject to criminal penalties of \$2,500 to \$25,000 per day of violation, or imprisonment of not more than one (1) year, or both. In the case of a second or subsequent conviction for a negligent violation, a person shall be subject to criminal penalties of not more than \$50,000 per day of violation, or by imprisonment of not more than two (2) years, or both. Any person who knowingly violates such sections, or such conditions or limitations is subject to criminal penalties of \$5,000 to \$50,000 per day of violation, or imprisonment for not more than

three (3) years, or both. In the case of a second or subsequent conviction for a knowing violation, a person shall be subject to criminal penalties of not more than \$100,000 per day of violation, or imprisonment of not more than six (6) years, or both. Any person who knowingly violates section 301, 302, 303, 306, 307, 308, 318 or 405 of the Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of the Act, and who knows at that time that he thereby places another person in imminent danger of death or serious bodily injury, shall, upon conviction, be subject to a fine of not more than \$250,000 or imprisonment of not more than 15 years, or both. In the case of a second or subsequent conviction for a knowing endangerment violation, a person shall be subject to a fine of not more than \$500,000 or by imprisonment of not more than 30 years, or both. An organization, as defined in section 309(c)(3)(B)(iii) of the CWA, shall, upon conviction of violating the imminent danger provision, be subject to a fine of not more than \$1,000,000 and can be fined up to \$2,000,000 for second or subsequent convictions [section 122.41(a)(2)] [Water Code sections 13385 and 13387].

- C. Any person may be assessed an administrative penalty by the Regional Water Board for violating section 301, 302, 306, 307, 308, 318 or 405 of this Act, or any permit condition or limitation implementing any of such sections in a permit issued under section 402 of this Act. Administrative penalties for Class I violations are not to exceed \$10,000 per violation, with the maximum amount of any Class I penalty assessed not to exceed \$25,000. Penalties for Class II violations are not to exceed \$10,000 per day for each day during which the violation continues, with the maximum amount of any Class II penalty not to exceed \$125,000 [section 122.41(a)(3)].
- D. The CWA provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000, or by imprisonment for not more than 2 years, or both. If a conviction of a person is for a violation committed after a first conviction of such person under this paragraph, punishment is a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than 4 years, or both [section 122.41(j)(5)].
- E. The CWA provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this Order, including monitoring reports or reports of compliance or noncompliance shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than six months per violation, or by both [section 122.41(k)(2)].

## VII. ADDITIONAL PROVISIONS – NOTIFICATION LEVELS

### A. Non-Municipal Facilities

Dischargers shall notify the Regional Water Board as soon as they know or have reason to believe [section 122.42(a)].

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1. That any activity has occurred or will occur that would result in the discharge, on a routine or frequent basis, of any toxic pollutant that is not limited in this Order, if that discharge will exceed the highest of the following "notification levels" [section 122.42(a)(1)]:
  - a. 100 micrograms per liter ( $\mu\text{g/L}$ ) [section 122.42(a)(1)(i)];
  - b. 200  $\mu\text{g/L}$  for acrolein and acrylonitrile; 500  $\mu\text{g/L}$  for 2,4-dinitrophenol and 2-methyl-4,6-dinitrophenol; and 1 milligram per liter ( $\text{mg/L}$ ) for antimony [section 122.42(a)(1)(ii)];
  - c. Five (5) times the maximum concentration value reported for that pollutant in the Report of Waste Discharge [section 122.42(a)(1)(iii)]; or
  - d. The level established by the Regional Water Board in accordance with section 122.44(f) [section 122.42(a)(1)(iv)].
  
2. That any activity has occurred or will occur that would result in the discharge, on a non-routine or infrequent basis, of any toxic pollutant that is not limited in this Order, if that discharge will exceed the highest of the following "notification levels" [section 122.42(a)(2)]:
  - a. 500 micrograms per liter ( $\mu\text{g/L}$ ) [section 122.42(a)(2)(i)];
  - b. 1 milligram per liter ( $\text{mg/L}$ ) for antimony [section 122.42(a)(2)(ii)];
  - c. Ten (10) times the maximum concentration value reported for that pollutant in the Report of Waste Discharge [section 122.42(a)(2)(iii)]; or
  - d. The level established by the Regional Water Board in accordance with section 122.44(f) [section 122.42(a)(2)(iv)].

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**ATTACHMENT E – MONITORING AND REPORTING PROGRAM (MRP NO. 6027)**

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## ATTACHMENT E – MONITORING AND REPORTING PROGRAM (MRP) NO. 6027

The Code of Federal Regulations section 122.48 requires that all NPDES permits specify monitoring and reporting requirements. Water Code Sections 13267 and 13383 also authorize the Regional Water Quality Control Board (Regional Water Board) to require technical and monitoring reports. This MRP establishes monitoring and reporting requirements, which implement the federal and California regulations.

### I. GENERAL MONITORING PROVISIONS

- A. All effluent sampling stations shall be established for the point of discharge as defined in Table E-1 and shall be located where representative samples of that effluent can be obtained.
- B. The Regional Water Board shall be notified in writing of any change in the sampling stations once established or in the methods for determining the quantities of pollutants in the individual waste streams.
- C. Pollutants shall be analyzed using the analytical methods described in sections 136.3, 136.4, and 136.5 (revised May 12, 2007); or, where no methods are specified for a given pollutant, by methods approved by this Regional Water Board or the State Water Board. Laboratories analyzing effluent samples and receiving water samples shall be certified by the California Department of Public Health Environmental Laboratory Accreditation Program (ELAP) or approved by the Executive Officer and must include quality assurance/quality control (QA/QC) data in their reports. A copy of the laboratory certification shall be provided each time a new certification and/or renewal of the certification is obtained from ELAP. For purposes of monitoring pH, dissolved oxygen, residual chlorine, and temperature, tests may be conducted at the field sampling location provided that all the requirements of the approved analytical methods for NPDES use in 40 CFR 136 are met.
- E. For any analyses performed for which no procedure is specified in the USEPA guidelines or in the MRP, the constituent or parameter analyzed and the method or procedure used must be specified in the monitoring report.
- F. Each monitoring report must affirm in writing that "all analyses were conducted at a laboratory certified for such analyses by the Department of Public Health or approved by the Executive Officer and in accordance with current USEPA guideline procedures or as specified in this MRP".
- G. The monitoring reports shall specify the analytical method used, the Method Detection Limit (MDL), and the Minimum Level (ML) for each pollutant. For the purpose of reporting compliance with numerical limitations, benchmarks, and receiving water limitations, analytical data shall be reported by one of the following methods, as appropriate:

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1. An actual numerical value for sample results greater than or equal to the ML; or
2. "Detected, but Not Quantified (DNQ)" if results are greater than or equal to the laboratory's MDL but less than the ML; or,
3. "Not-Detected (ND)" for sample results less than the laboratory's MDL with the MDL indicated for the analytical method used.

Analytical data reported as "less than" for the purpose of reporting compliance with permit limitations shall be the same or lower than the permit limit(s) established for the given parameter.

Current MLs (Attachment H) are those published by the State Water Board in the Policy for the Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California, February 24, 2005.

- H. Where possible, the MLs employed for effluent analyses shall be lower than the permit limitations established for a given parameter. If the ML value is not below the effluent limitation, then the lowest ML value and its associated analytical method shall be selected for compliance purposes. At least once a year, the Discharger shall submit a list of the analytical methods employed for each test and associated laboratory QA/QC procedures.

The Regional Water Board, in consultation with the State Water Board Quality Assurance Program, shall establish a ML that is not contained in Attachment H to be included in the Discharger's permit in any of the following situations:

1. When the pollutant under consideration is not included in Attachment H;
2. When the Discharger and Regional Water Board agree to include in the permit a test method that is more sensitive than that specified in 40 CFR Part 136 (revised March 12, 2007);
3. When the Discharger agrees to use an ML that is lower than that listed in Attachment H;
4. When the Discharger demonstrates that the calibration standard matrix is sufficiently different from that used to establish the ML in Attachment H, and proposes an appropriate ML for their matrix; or,
5. When the Discharger uses a method whose quantification practices are not consistent with the definition of an ML. Examples of such methods are the USEPA-approved method 1613 for dioxins and furans, method 1624 for volatile organic substances, and method 1625 for semi-volatile organic substances. In such cases, the Discharger, the Regional Water Board, and the State Water Board shall agree

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on a lowest quantifiable limit and that limit will substitute for the ML for reporting and compliance determination purposes.

- I. Water/wastewater samples must be analyzed within allowable holding time limits as specified in section 138.3. All QA/QC items must be run on the same dates the samples were actually analyzed, and the results shall be reported in the Regional Water Board format, when it becomes available, and submitted with the laboratory reports. Proper chain of custody procedures must be followed, and a copy of the chain of custody shall be submitted with the report.
- J. All analyses shall be accompanied by the chain of custody, including but not limited to data and time of sampling, sample identification, and name of person who performed sampling, date of analysis, name of person who performed analysis, QA/QC data, method detection limits, analytical methods, copy of laboratory certification, and a perjury statement executed by the person responsible for the laboratory.
- K. The Discharger shall calibrate and perform maintenance procedures on all monitoring instruments and to insure accuracy of measurements, or shall insure that both equipment activities will be conducted.
- L. The Discharger shall have, and implement, an acceptable written quality assurance (QA) plan for laboratory analyses. The annual monitoring report required in Section XII.D.3 shall also summarize the QA activities for the previous year. Duplicate chemical analyses must be conducted on a minimum of ten percent (10%) of the samples, or at least one sample per sampling period, whichever is greater. A similar frequency shall be maintained for analyzing spiked samples.
- M. When requested by the Regional Water Board or USEPA, the Discharger will participate in the NPDES discharge monitoring report QA performance study. The Discharger must have a success rate equal to or greater than 80%.
- N. For parameters that both average monthly and daily maximum limits are specified and the monitoring frequency is less than four times a month, the following shall apply. If an analytical result is greater than the average monthly limit, the Discharger shall collect four additional samples at approximately equal intervals during the month, until compliance with the average monthly limit has been demonstrated. All five analytical results shall be reported in the monitoring report for that month, or 45 days after results for the additional samples were received, whichever is later. In the event of noncompliance with an average monthly effluent limitation, the sampling frequency for that constituent shall be increased to weekly and shall continue at this level until compliance with the average monthly effluent limitation has been demonstrated. The Discharger shall provide for the approval of the Executive Officer a program to ensure future compliance with the average monthly limit.

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- O. In the event wastes are transported to a different disposal site during the report period, the following shall be reported in the monitoring report:
1. Types of wastes and quantity of each type;
  2. Name and address for each hauler of wastes (or method of transport if other than by hauling); and
  3. Location of the final point(s) of disposal for each type of waste.
- If no wastes are transported off-site during the reporting period, a statement to that effect shall be submitted.
- P. Each monitoring report shall state whether or not there was any change in the discharge as described in the Order during the reporting period.
- Q. Laboratories analyzing monitoring samples shall be certified by the Department of Public Health, in accordance with the provision of Water Code section 13176, and must include quality assurance/quality control data with their reports.

## II. MONITORING LOCATIONS

The Discharger shall establish the following monitoring locations to demonstrate compliance with the effluent limitations, discharge specifications, and other requirements in this Order:

Table E-1. Monitoring Station Locations

Discharge Point Name	Monitoring Location Name	Monitoring Location Description
001	EFF-001	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Bell Creek
002	EFF-002	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Bell Creek
003	EFF-003	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Arroyo Simi
004	EFF-004	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Arroyo Simi
005	EFF-005	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Arroyo Simi
006	EFF-006	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Arroyo Simi
007	EFF-007	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Arroyo Simi
008	EFF-008	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Bell Creek

009	EFF-009	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Arroyo Simi
010	EFF-010	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Arroyo Simi
011	EFF-011	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Bell Creek
012	EFF-012	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Bell Creek
013	EFF-013	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Bell Creek
014	EFF-014	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Bell Creek
015		No longer used
016		No longer used
017		No longer used
018	EFF-018	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Bell Creek
019	EFF-019	Effluent shall be sampled at the point of discharge into the unnamed canyon tributary to Bell Creek
	RSW-001	Receiving water sampling requirements are satisfied by sampling of priority pollutants on the discharge, from EFF-001, EFF-002, EFF-011, or EFF-018, which is essentially the headwaters of Bell Creek.
	RSW-002	A sampling station has been established in Frontier Park downstream of the discharge point into Arroyo Simi, the receiving water.

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### III. INFLUENT MONITORING REQUIREMENTS

Not applicable

### IV. EFFLUENT MONITORING REQUIREMENTS

#### A. Monitoring Location EFF-001, EFF-002, EFF-011, EFF-018

- A. The Discharger shall monitor storm water runoff and treated groundwater effluent as follows. If more than one analytical test method is listed for a given parameter, the Discharger must select from the listed methods and corresponding Minimum Level:

Table E-2a. Effluent Monitoring - EFF-001, EFF-002, EFF-011, EFF-018

Parameter	Units	Sample Type	Minimum Sampling Frequency <sup>1</sup>	Required Analytical Test Method
Flow	gpd (gallons per day)	Measure	1/Discharge	--
Rainfall	Inches	Continuous	Daily	-
Biochemical Oxygen Demand (BOD)(5-day @20 Deg. C)	mg/L	Composite	1/Discharge	2
Temperature	°F	Grab	1/Discharge	2
Oil and Grease	mg/L	Grab	1/Discharge	2
Conductivity at 25 °C	µmhos/cm	Grab	1/Discharge	
pH	s.u.	Grab	1/Discharge	2
Total Suspended Solids (TSS)	mg/L	Composite	1/Discharge	2
Total organic carbon	mg/L	Composite	1/Year	2
Hardness (as mg/L CaCO <sub>3</sub> )	mg/L	Composite	1/Year	2
Detergents (as MBAS)	mg/L	Composite	1/Discharge	2
Cyanide	µg/L	Grab	1/Discharge	2
Copper, Total Recoverable	µg/L	Composite	1/Discharge	2
Lead, Total Recoverable	µg/L	Composite	1/Discharge	2
Mercury, Total Recoverable	µg/L	Composite	1/Discharge	2
1,1-Dichloroethylene	µg/L	Grab	1/Discharge	2
1,2-Dichloroethane	µg/L	Grab	1/Discharge	2
Perchlorate	µg/L	Composite	1/Discharge	2
2,4,6-Trichlorophenol	µg/L	Grab	1/Discharge	2
2,4-Dinitrotoluene	µg/L	Grab	1/Discharge	2
Alpha-BHC	µg/L	Composite	1/Discharge	2
Bis(2-ethylhexyl)phthalate	µg/L	Grab	1/Discharge	2
N-Nitrosodimethylamine	µg/L	Composite	1/Discharge	2
Pentachlorophenol	µg/L	Composite	1/Discharge	2
Trichloroethylene	µg/L	Grab	1/Discharge	2
TCOD <sup>11</sup>	µg/L	Composite	1/Discharge	2
Volatile organic compounds	µg/L	Grab	1/Quarter	2
Boron	mg/L	Composite	1/Year <sup>14</sup>	2
Fluoride	mg/L	Composite	1/Year <sup>14</sup>	2
Barium	mg/L	Composite	1/Year <sup>14</sup>	2
Iron	mg/L	Composite	1/Year <sup>14</sup>	2
Manganese	µg/L	Composite	1/Year <sup>14</sup>	2
Antimony	µg/L	Composite	1/Year <sup>14</sup>	2
Total Arsenic	µg/L	Composite	1/Year <sup>14</sup>	2
Total Beryllium	µg/L	Composite	1/Year <sup>14</sup>	2
Total Cadmium	µg/L	Composite	1/Discharge	2
Total Chromium VI <sup>12</sup>	µg/L	Composite	1/Year <sup>14</sup>	2

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Parameter	Units	Sample Type	Minimum Sampling Frequency <sup>1</sup>	Required Analytical Test Method
Total Nickel	µg/L	Composite	1/Year <sup>14</sup>	2
Total Selenium	µg/L	Composite	1/Discharge	2
Total Silver	µg/L	Composite	1/Year <sup>14</sup>	2
Total Thallium	µg/L	Composite	1/Year <sup>14</sup>	2
Total Zinc	µg/L	Composite	1/Discharge	2
Cobalt	µg/L	Composite	1/Year	2
Vanadium	µg/L	Composite	1/Year	2
Ammonia – N	mg/L	Composite	1/Discharge	2.3
Nitrate + Nitrite-N	mg/L	Composite	1/Discharge	2
Nitrate – N	mg/L	Composite	1/Discharge	2
Nitrite – N	mg/L	Composite	1/Discharge	2
Chloride	mg/L	Composite	1/Discharge	2
Chlorine, Total Residual	mg/L	Grab	1/Year	2
Dissolved Oxygen	mg/L	Grab	1/Discharge	2
Settleable Solids	ml/L	Grab	1/Discharge	2
Sulfate	mg/L	Composite	1/Discharge	2
Total Dissolved Solids	mg/L	Composite	1/Discharge	2
Fecal coliform <sup>12</sup>	(MPN per 100 mL)	Grab	1/Year	2
E. coli <sup>12</sup>	(MPN per 100 mL)	Grab	1/Year	2
Toxicity, Acute	% survival	Composite	1/Year	2.3
Toxicity, Chronic	TUc	Composite	1 <sup>st</sup> and 2 <sup>nd</sup> rain events of each year	2.3
Turbidity	NTU	Grab	1/Discharge	2
Radioactivity- Gross Alpha	pCi/L	Composite	1/Discharge	4
Gross Beta	pCi/L	Composite	1/Discharge	4
Combined Radium 226 & Radium 228 <sup>7</sup>	pCi/L	Composite	1/Discharge	2
Tritium (H-3)	pCi/L	Composite	1/Discharge	2
Strontium-90	pCi/L	Composite	1/Discharge	2.6.7
K-40 (Potassium-40)	pCi/L	Composite	1/Discharge	2.6.7
CS-137	pCi/L	Composite	1/Discharge	2.6.7
Uranium	pCi/L	Composite	1/Discharge	2.6.7
PCBs	µg/L	Composite	1/Year	2
TPH <sup>8</sup>	µg/L	Grab	1/Year	2
Monomethyl hydrazine <sup>13</sup>	µg/L	Composite	1/Year	2
cis-1,2-Dichloroethene	µg/L	Grab	1/Year	2
1,4-Dioxane	µg/L	Composite	1/Year	2
1,1,2-Trichloro-1,2,2-	µg/L	Composite	1/Quarter	2

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Parameter	Units	Sample Type	Minimum Sampling Frequency <sup>1</sup>	Required Analytical Test Method
trifluoroethane				
1,2-Dichloro-1,1,2-trifluoroethane	µg/L	Composite	1/Year	2
Cyclohexane	µg/L	Grab	1/Year	2
Remaining Priority Pollutants <sup>3</sup>	µg/L	Composite or Grab as appropriate	1/Year	2

### B. Monitoring Location EFF-003 - EFF-010

The Discharger shall monitor storm water runoff effluent as follows. If more than one analytical test method is listed for a given parameter, the Discharger must select from the listed methods and corresponding Minimum Level:

Table E-2b. Effluent Monitoring - EFF-003 - EFF-010

Parameter	Units	Sample Type	Minimum Sampling Frequency <sup>1</sup>	Required Analytical Test Method
Flow	gpd (gallons per day)	Measure	1/Discharge	--
Rainfall	Inches	Continuous	Continuous	-
Oil and Grease	mg/L	Grab	1/Discharge	2
pH	s.u.	Grab	1/Discharge	2
Total Suspended Solids (TSS)	mg/L	Composite	1/Year	2
Hardness (as mg/L CaCO <sub>3</sub> )	mg/L	Composite	1/Year	2
Copper, Total Recoverable	µg/L	Composite	1/Discharge	2
Lead, Total Recoverable	µg/L	Composite	1/Discharge	2
Mercury, Total Recoverable	µg/L	Composite	1/Discharge	2
Perchlorate	µg/L	Composite	1/Discharge	2
TCDD <sup>11</sup>	µg/L	Composite	1/Discharge	2
Boron	mg/L	Composite	1/Year <sup>12</sup>	2
Fluoride	mg/L	Composite	1/Year	2
Iron	mg/L	Composite	1/Year	2
Total Antimony	µg/L	Composite	1/Discharge	2
Total Cadmium	µg/L	Composite	1/Discharge	2
Total Selenium <sup>13</sup>	µg/L	Composite	1/Discharge	2
Total Thallium	µg/L	Composite	1/Discharge	2
Total Zinc <sup>13</sup>	µg/L	Composite	1/Discharge	2
Total cyanide	µg/L	Composite	1/Discharge	2
Total Vanadium	µg/L	Composite	1/Year	2
Total Aluminum	µg/L	Composite	1/Year	2
Chlorpyrifos	µg/L	Composite	1/Year <sup>14</sup>	2

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Parameter	Units	Sample Type	Minimum Sampling Frequency <sup>1</sup>	Required Analytical Test Method
Diazinon	µg/L	Composite	1/Year <sup>14</sup>	2
Ammonia – N <sup>3,13</sup>	mg/L	Composite	1/Discharge	2
Nitrate + Nitrite-N	mg/L	Composite	1/Discharge	2
Nitrate – N <sup>13</sup>	mg/L	Composite	1/Discharge	2
Nitrite – N <sup>13</sup>	mg/L	Composite	1/Discharge	2
Chloride	mg/L	Composite	1/Discharge	2
Sulfate	mg/L	Composite	1/Discharge	2
Temperature	°F	Grab	1/Discharge	2
Total Dissolved Solids	mg/L	Composite	1/Discharge	2
Radioactivity- Gross Alpha	pCi/L	Composite	1/Discharge	2,8
Gross Beta	pCi/L	Composite	1/Discharge	2,8
Combined Radium 226 & Radium 228 <sup>7</sup>	pCi/L	Composite	1/Discharge	2
Tritium (H-3)	pCi/L	Composite	1/Discharge	2
Strontium-90	pCi/L	Composite	1/Discharge	2,8
K-40 (Potassium-40)	pCi/L	Composite	1/Discharge	2,8
Cs-137	pCi/L	Composite	1/Discharge	2
Uranium	pCi/L	Composite	1/Discharge	2
Toxicity, Acute	% survival	Composite	1/Year	2,8
Toxicity, Chronic	TUc	Composite	1 <sup>st</sup> and 2 <sup>nd</sup> rain events of each year	2
Fecal coliform <sup>12</sup>	(MPN per 100 mL)	Grab	1/Year	2
E. coli <sup>12</sup>	(MPN per 100 mL)	Grab	1/Year	2
Remaining Priority Pollutants <sup>4</sup>	µg/L	Composite or Grab as appropriate	1/Year	2

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C. Monitoring Location EFF-012, EFF-013, and EFF-014

Table E-2c. Effluent Monitoring - EFF-012, EFF-013, and EFF-014

Parameter	Units	Sample Type	Minimum Sampling Frequency <sup>7</sup>	Required Analytical Test Method
Rainfall	inches	Continuous	continuous	2
Hardness as CaCO <sub>3</sub>	mg/L	Composite	1/Year	2
pH	s.u.	Grab	1/Year <sup>14</sup>	2
Temperature	°F	Grab	1/Year <sup>14</sup>	2
Suspended solids	mg/L	Composite	1/Year <sup>14</sup>	2

Parameter	Units	Sample Type	Minimum Sampling Frequency <sup>1</sup>	Required Analytical Test Method
BOD <sub>5</sub> , 20°C	mg/L	Composite	1/Year <sup>14</sup>	1
Settleable solids	ml/L	Grab	1/Year <sup>14</sup>	2
Oil and grease	mg/L	Grab	1/Year <sup>14</sup>	2
Ammonia-N <sup>3</sup>	mg/L	Composite	1/Year <sup>14</sup>	2
Nitrate-N	mg/L	Composite	1/Year <sup>14</sup>	2
Nitrite-N	mg/L	Composite	1/Year <sup>14</sup>	2
Turbidity	NTU	Composite	1/Year <sup>14</sup>	2
Total dissolved solids	mg/L	Composite	1/Year <sup>14</sup>	2
Total petroleum hydrocarbons <sup>5</sup>	µg/L	Grab	1/Year <sup>14</sup>	2
Perchlorate	µg/L	Composite	1/Year <sup>14</sup>	2
N-Nitrosodimethylamine	µg/L	Composite	1/Year <sup>14</sup>	2
1,4-Dioxane	µg/L	Composite	1/Year <sup>14</sup>	2
1,2,3-Trichloropropane	µg/L	Grab	1/Year <sup>14</sup>	2
Ethylene dibromide	µg/L	Grab	1/Year <sup>14</sup>	2
Methyl tertiary butyl ether (MTBE)	µg/L	Grab	1/Year <sup>14</sup>	2
Naphthalene	µg/L	Composite	1/Year <sup>14</sup>	2
Di-isopropyl Ether (DIPE)	µg/L	Grab	1/Year <sup>14</sup>	2
Tertiary Butyl Alcohol (TBA)	µg/L	Grab	1/Year <sup>14</sup>	2
Monomethyl hydrazine <sup>18</sup>	µg/L	Grab	1/Year <sup>14</sup>	2
Chloride	mg/L	Composite	1/Year <sup>14</sup>	2
Boron	mg/L	Composite	1/Year <sup>14</sup>	2
Sulfate	mg/L	Composite	1/Year <sup>14</sup>	2
Fluoride	mg/L	Composite	1/Year <sup>14</sup>	2
Nitrate + Nitrite-N	mg/L	Composite	1/Year <sup>14</sup>	2
Copper, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Lead, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Mercury, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Cadmium, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Selenium, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Zinc, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
TCDD <sup>11</sup>	µg/L	Composite	1/Year <sup>14</sup>	2
Acute toxicity	% survival	Composite	1/Year	2,3
Chronic toxicity	TUc	Composite	1 <sup>st</sup> and 2 <sup>nd</sup> rain events of each year	2
Remaining USEPA priority pollutants excluding asbestos <sup>4</sup>	µg/L	Composite or Grab as appropriate	1/Year	2

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D. Monitoring Location EFF-019 – The Groundwater Treatment System

Table E-2d Effluent Monitoring - EFF-019

Parameter	Units	Sample Type	Minimum Sampling Frequency	Required Analytical Test Method
Flow	gpd (gallons per day)	Measure	Continuous	—
Biochemical Oxygen Demand (BOD)(5-day @20 Deg. C)	mg/L	Composite	1/Month	2
Temperature	°F	Grab	1/Month	2
Oil and Grease	mg/L	Grab	1/Month	2
Conductivity at 25 °C	µmhos/cm	Grab	1/Quarter	
pH	s.u.	Grab	1/Month	2
Total Suspended Solids (TSS)	mg/L	Composite	1/Month	2
Total organic carbon	mg/L	Composite	1/Month	2
Hardness (as mg/L CaCO <sub>3</sub> )	mg/L	Composite	1/Quarter	2
Detergents (as MBAS)	mg/L	Composite	1/Month	2
Cyanide, Total Recoverable	µg/L	Composite	1/Month	2
Cadmium, Total Recoverable	µg/L	Composite	1/Month	2
Copper, Total Recoverable	µg/L	Composite	1/Month	2
Lead, Total Recoverable	µg/L	Composite	1/Month	2
Mercury, Total Recoverable	µg/L	Composite	1/Month	2
Zinc, Total Recoverable	µg/L	Composite	1/Month	2
1,1-Dichloroethylene	µg/L	Grab	1/Month	2
Perchlorate	µg/L	Composite	1/Month	2
2,4,6-Trichlorophenol	µg/L	Grab	1/Month	2
2,4-Dinitrotoluene	µg/L	Grab	1/Month	2
Alpha-BHC	µg/L	Composite	1/Month	2
Bis(2-ethylhexyl)phthalate	µg/L	Grab	1/Month	2
N-Nitrosodimethylamine	µg/L	Composite	1/Month	2
Pentachlorophenol	µg/L	Composite	1/Month	2
Trichloroethylene	µg/L	Grab	1/Month	2
TCDD <sup>11</sup>	µg/L	Composite	1/Month	2
Volatile organic compounds	µg/L	Grab	1/Month	2
Boron	mg/L	Composite	1/Year <sup>14</sup>	2
Fluoride	mg/L	Composite	1/Year <sup>14</sup>	2
Barium	mg/L	Composite	1/Year <sup>14</sup>	2
Iron	mg/L	Composite	1/Year <sup>14</sup>	2
Manganese, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Antimony, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Arsenic, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2

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Parameter	Units	Sample Type	Minimum Sampling Frequency	Required Analytical Test Method
Beryllium, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Chromium VI <sup>6</sup> , Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Nickel, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Selenium, Total Recoverable	µg/L	Composite	1/Month	2
Silver, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Thallium, Total Recoverable	µg/L	Composite	1/Year <sup>14</sup>	2
Zinc, Total Recoverable	µg/L	Composite	1/Month	2
Cobalt	µg/L	Composite	1/Year	2
Vanadium	µg/L	Composite	1/Year	2
Ammonia - N <sup>2</sup>	mg/L	Composite	1/Month	2
Nitrate + Nitrite-N	mg/L	Composite	1/Month	2
Nitrate - N	mg/L	Composite	1/Month	2
Nitrite - N	mg/L	Composite	1/Month	2
Chloride	mg/L	Composite	1/Month	2
Chlorine, Total Residual	mg/L	Grab	1/Year	2
Dissolved Oxygen	mg/L	Grab	1/Month	2
Settleable Solids	ml/L	Grab	1/Month	2
Sulfate	mg/L	Composite	1/Month	2
Temperature	°F	Grab	1/Month	2
Total Dissolved Solids	mg/L	Composite	1/Month	2
Fecal coliform <sup>12</sup>	(MPN per 100 mL)	Grab	1/Year	2
E. coli <sup>12</sup>	(MPN per 100 mL)	Grab	1/Year	2
Toxicity, Acute	% survival	Composite	1/Quarter	2,5
Toxicity, Chronic	TUc	Composite	2/Year	2
Turbidity	NTU	Composite	1/Month	2
Radioactivity- Gross Alpha	pCi/L	Composite	1/Month	2,6,7
Gross Beta	pCi/L	Composite	1/Month	2,6,7
Combined Radium 226 & Radium 228 <sup>7</sup>	pCi/L	Composite	1/Month	2,6,7
Tritium	pCi/L	Composite	1/Month	2,6,7
Strontium-90	pCi/L	Composite	1/Month	2,6,7
K-40 (Potassium-40)	pCi/L	Composite	1/Month	2,6,7
CS-137	pCi/L	Composite	1/Month	2,6,7
Uranium	pCi/L	Composite	1/Month	2,6,7
PCBs	µg/L	Grab	1/Year	2
TPH <sup>9</sup>	µg/L	Grab	1/Year <sup>14</sup>	2
Monomethyl hydrazine	µg/L	Grab	1/Year	2
cis-1,2-Dichloroethene	µg/L	Grab	1/Month	2

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Parameter	Units	Sample Type	Minimum Sampling Frequency	Required Analytical Test Method
1,4-Dioxane	µg/L	Composite	1/Year <sup>14</sup>	2
1,1,2-Trichloro-1,2,2-trifluoroethane	µg/L	Composite	1/Quarter	2
1,2-Dichloro-1,1,2-trifluoroethane	µg/L	Composite	1/Year	2
Cyclohexane	µg/L	Grab	1/Year	2
Remaining Priority Pollutants <sup>1</sup> excluding asbestos	µg/L	Composite or Grab as appropriate	1/Year	2

1. During wet weather flow, a discharge event is greater than 0.1 inch of rainfall in a 24-hour period. No more than one sample per week need be obtained during extended periods of rainfall and a storm must be preceded by at least 72 hours of dry weather. Sampling shall be during the first hour of discharge or at the first safe opportunity. The reason for delay shall be included in the report. If the rain event is not sufficient to produce flow from the area, the observation must be documented with date, time condition and rainfall amount. During dry weather flow, whenever Outfalls 001, 002, 011, 018, or 019 is discharging, minimum sampling frequency during operations generating discharges shall be once per month.
2. Pollutants shall be analyzed using the analytical methods described in 40 CFR Part 136; for Priority Pollutants the methods must meet the lowest minimum levels (MLs) specified in Attachment 4 of the SIP, provided as Attachment H. Where no methods are specified for a given pollutant, the methods must be approved by this Regional Water Board or the State Water Board.
3. The thirty day average at pH = 7.9 and 20°C, when hourly samples are collected and composited or only one grab sample is collected. The one hour average WLA at 7.9 pH and 20°C, applies if hourly samples are taken throughout the storm and each is analyzed. No single sample may exceed the 10.1 mg/L limit. Analysis for the temperature and pH of the receiving water at the same time as the discharge would provide data for a site-specific determination of the ammonia limit using Attachment H to the WDR. Shall there be no receiving water present, the pH and temperature of the effluent at the monitoring location shall be determined and reported.
4. Priority Pollutants as defined by the CTR defined in Finding II.I of the Limitations and Discharge Requirements of this Order, and included as Attachment I. Analysis shall include xylenes and trichlorofluoromethane. Analysis at 008 and 009 shall include asbestos.
5. Refer to section V., Whole Effluent Toxicity Testing Requirements.
6. Analyze these radiochemicals by the following USEPA testing methods: method 900.0 for gross alpha and gross beta, method 903.0 or 903.1 for radium-226, method 904.0 for radium-228, method 906.0 for tritium, method 908.0 for uranium, method 901.0 or 901.1 for Cesium, and method 905.0 for strontium-90.
7. Gross alpha and gross beta analysis must be performed. Gross alpha analysis must be <15 pCi/L. If gross alpha is >15 pCi/L, uranium analysis must be performed and must be less than 30 µg/L (20 pCi/L). Radium-226 analysis must be performed, and combined Radium-226 and Ra-228 activity must be < 5pCi/L. Radium 226 analysis can be performed, or if gross alpha is <5 pCi/L, one can assume Ra-226 activity = gross alpha activity for purposes of meeting the 5 pCi/L limit. Gross Beta, H-3, K-40, and Sr-90 analyses must be performed. The gross beta limit is 15 pCi/L, after subtraction of K-40 activity. The K-40 is assumed to be all natural. The H-3 limit is 20,000 pCi/L, and the

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Sr-90 limit is 8 pCi/L. If gross beta >15 pCi/L (after subtracting K-40 activity) gamma isotopic analysis must be performed for Cs-137 (the most likely emitter associated with the site). The sum of the fractions technique must be used to demonstrate that the gamma emitters don't exceed 4 mrem/year (200 pCi/L for Cs-137). The sum of the fractions must include H-3 and Sr-90. If the limit is exceeded, which is an annual average, the frequency of the sampling is increased to once per discharge event until the annual average is below the specified limit. If the analyses of these constituents demonstrates exceedances, of the annual average effluent limitations (determined at each sampling point) the monitoring frequency is increased to once per discharge until four consecutive analyses demonstrates compliance with the effluent limitations.

8. The Discharger has the option to meet the hexavalent chromium limitations with a total chromium analysis. However, if the total chromium level exceeds the hexavalent chromium limitation it will be considered a violation unless an analysis has been made for hexavalent chromium in a replicate sample and the result is reported within the hexavalent chromium limits.
9. Total petroleum hydrocarbons include all fuels, gasoline, diesel, and jet fuel. Analysis should be completed using EPA 8015 (modified) methods. If the results exceeds the criteria then the monitoring frequency must be increased from monthly to weekly at Outfall 019 or as directed by Regional Water Board Executive Officer for outfalls that are not currently monitored once per discharge event.
10. This analysis is completed only for discharges from APTF at Outfall 014.
11. Discharger must monitor the effluent for the presence of the 17 congeners of 2,3,7,8-TCDD listed below. To determine compliance with effluent limits or for conduction of Reasonable Potential Analysis, this Order requires the Discharger to calculate and report dioxin-toxicity equivalencies (TEQs) using the following formula, where the toxicity equivalency factors (TEFs) and bioaccumulation equivalency factor (BEF) are as listed in Table below:

$$\text{Dioxin-TEQ} = (C_n \times \text{TEF}_n \times \text{BEF}_n)$$

Table: Toxicity Equivalency Factors and Bioaccumulation Equivalency Factors

Dioxin or Furan Congener	Toxicity Equivalency Factor (TEF)	Bioaccumulation Equivalency Factor (BEF)
2,3,7,8-tetra CDD	1.0	1.0
1,2,3,7,8-penta CDD	1.0	0.9
1,2,3,4,7,8-hexa CDD	0.1	0.3
1,2,3,6,7,8-hexa CDD	0.1	0.1
1,2,3,7,8,9-hexa CDD	0.1	0.1
1,2,3,4,6,7,8-hepta CDD	0.01	0.05
Octa CDD	0.0001	0.01
2,3,7,8-tetra CDF	0.1	0.8
1,2,3,7,8-penta CDF	0.05	0.2
2,3,4,7,8-penta CDF	0.5	1.6
1,2,3,4,7,8-hexa CDF	0.1	0.08
1,2,3,6,7,8-hexa CDF	0.1	0.2
1,2,3,7,8,9-hexa CDF	0.1	0.6

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Dioxin or Furan Congener	Toxicity Equivalency Factor (TEF)	Bioaccumulation Equivalency Factor (BEF)
2,3,4,6,7,8-hexa CDF	0.1	0.7
1,2,3,4,6,7,8-hepta CDF	0.01	0.01
1,2,3,4,7,8,9-hepta CDF	0.01	0.4
Octa CDF	0.0001	0.02

where:

$C_x$  = concentration of dioxin or furan congener x

$TEF_x$  = TEF for congener x

$BEF_x$  = BEF for congener x

## 12. Bacterial Limitations

### a. Geometric Mean Limits:

- i. E. coli density shall not exceed 126/100 ml.
- ii. Fecal coliform density shall not exceed 200/100 ml.

### b. Single Sample Maximum Limits:

- i. E. coli density shall not exceed 235/100 ml.
- ii. Fecal coliform density shall not exceed 400/100 ml.

The geometric mean values should be calculated based on a statistically sufficient number of samples (generally not less than 5 samples equally spaced over a 30-day period, if possible).

If any of the single sample limits are exceeded, the Regional Water Board requires repeat sampling on a daily basis until the sample falls below the single sample limit in order to determine the persistence of the exceedance.

When repeat sampling is required because of an exceedance of any one single sample limit, values from all samples collected during that 30-day period shall be used to calculate the geometric mean.

## 13. Analyzed for Outfall 008 only

14. If the detected concentration exceeds the criteria, the frequency of analysis must be increased to once per discharge (once per month at Outfall 019). After four consecutive samplings demonstrate compliance, then the frequency reverts back to annual sampling.

T E N T A T I V E

## V. WHOLE EFFLUENT TOXICITY TESTING REQUIREMENTS

### A. Definition of Toxicity

#### 1. Acute Toxicity.

Acute toxicity is a measure of primarily lethal effects that occur over a 96-hour period. Acute toxicity shall be measured in percent survival measured in undiluted (100%) effluent.

- (a) The average survival in the undiluted effluent for any three (3) consecutive 96-hour static or continuous flow bioassay tests shall be at least 90%, and
- (b) No single test shall produce less than 70% survival.

#### 2. Chronic Toxicity.

Chronic toxicity measures a sublethal effect (e.g., reduced growth, reproduction) to experimental test organisms exposed to an effluent or ambient waters compared to that of the control organisms. Chronic toxicity shall be measured in  $TU_c$ , where  $TU_c = 100/NOEC$ . The No Observable Effect Concentration (NOEC) is expressed as the maximum percent effluent concentration that causes no observable effect on test organisms, as determined by the results of a critical life stage toxicity test.

This Order includes a chronic testing toxicity trigger defined as an exceedance of 1.0  $TU_c$  in a critical life stage test of 100% effluent. (The monthly median for chronic toxicity of 100% effluent shall not exceed, 1  $TU_c$  in a critical life stage test.)

#### 3. Accelerated Monitoring

If either of the above requirements is not met, the Discharger shall conduct six additional tests over a 6-week period, if possible. The Discharger shall ensure that they receive results of a failing toxicity test within 24 hours of the close of the test and the additional tests shall begin within 3 business days of the receipt of the result. If the additional tests indicate compliance with the toxicity limitation, the Discharger may resume regular testing. However, if the results of any two of the six accelerated tests are less than the stipulated requirements, then the Discharger shall begin a Toxicity Identification Evaluation (TIE). The TIE shall include all reasonable steps to identify the sources of toxicity. Once the sources are identified, the Discharger shall take all reasonable steps to reduce toxicity to meet the objective.

If the initial test and any of the additional six acute toxicity bioassay tests result in less than 70% survival, including the initial test, the Discharger shall immediately begin a TIE.

## B. Acute Toxicity Effluent Monitoring Program

1. Method. The Discharger shall conduct acute toxicity tests on 24-hour composite 100% effluent samples by methods specified in Part 136 which cites USEPA's *Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms*, Fifth Edition, October 2002, USEPA, Office of Water, Washington D.C. (EPA-821-R-02-012) or a more recent edition to ensure compliance. Effluent samples shall be collected after all treatment processes and before discharge to the receiving water.
2. Test species. The fathead minnow, *Pimephales promelas*, (Acute Toxicity Test Method 2000.0) shall be used as the test species for fresh water discharges and the topsmelt, *Atherinops affinis*, shall be used as the test species for brackish effluent. However, if the salinity of the receiving water is between 1 to 32 parts per thousand (ppt), the Discharger may have the option of using the inland silverside, *Menidia beryllina* (Acute Toxicity Test Method 2006.0), instead of the topsmelt. The method for topsmelt (Larval Survival and Growth Test Method 1006.0) is found in USEPA's *Short-term Method for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Fresh Water Organisms*, Fourth Edition, October 2002 (EPA-821-02-013).
3. In lieu of conducting the standard acute toxicity testing with the fathead minnow, the Discharger may elect to report the results or endpoint from the first 96 hours of the chronic toxicity test as the results of the acute toxicity test.
4. Effluent samples shall be collected after all treatment processes and before discharge to the receiving water.

## C. Chronic Toxicity Effluent Monitoring Program

1. The Discharger shall conduct critical life stage chronic toxicity tests on effluent samples (24-hour composite) 100% effluent or receiving water samples. For freshwater discharge the analysis is completed in accordance with EPA's *Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms*, Fourth Edition, October 2002 (EPA/821-R-02-013) or a more recent edition. For brackish effluent, the Discharger shall conduct the chronic toxicity test in accordance with USEPA's *Short-term Methods for Estimating the Chronic Toxicity of Effluent and Receiving Waters to West Coast Marine and Estuarine Organisms*, First Edition, August 1995 (EPA/600/R-95/136) or *Short Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms*, Third Edition, October 2002, (EPA/821-R-02-014) or a more recent edition.
2. The Discharger shall conduct tests as follows: with a vertebrate, an invertebrate, and an alga (plant) for the first three suites of tests. After the screening period, monitoring shall be conducted using the most sensitive species.

3. Re-screening is required every 24 months. The Discharger shall re-screen with the three species listed above and continue to monitor with the most sensitive species. If the first suite of re-screening tests demonstrates that the same species is the most sensitive then the re-screening does not need to include more than one suite of tests. If a different species is the most sensitive or if there is ambiguity then the Discharger shall proceed with suites of screening tests for a minimum of three, but not to exceed five suites.
4. The presence of chronic toxicity shall be estimated as specified using West Coast marine organisms according to EPA's Short-Term Methods for Estimating Chronic Toxicity of Effluent and Receiving Waters to Freshwater Organisms, Fourth Edition, October 2002 (EPA/821-R-02-013).
5. In brackish waters, the presence of chronic toxicity may be estimated as specified using West Coast marine organisms according to USEPA's Short-Term Methods for Estimating Chronic Toxicity of Effluent and Receiving Waters to West Coast Marine and Estuarine Organisms, August 1995 (EPA/600/R-95/136), or a more recent edition.
6. After the screening period, monitoring shall be conducted quarterly using the most sensitive species.
7. Effluent samples shall be collected after all treatment processes and before discharge to the receiving water.

#### D. Quality Assurance

1. Concurrent testing with a reference toxicant shall be conducted. Reference toxicant tests shall be conducted using the same test conditions as the effluent toxicity tests (e.g., same test duration, etc).
2. If either the reference toxicant test or effluent test does not meet all test acceptability criteria (TAC) as specified in the test methods manuals (EPA/600/4-91/002 and EPA/821-R-02-014), then the Discharger must re-sample and re-test at the earliest time possible.
3. Control and dilution water should be receiving water or laboratory water, as appropriate, as described in the manual. If the dilution water used is different from the culture water, a second control using culture water shall be used.

#### E. Accelerated Monitoring and Initial Investigation TRE Trigger

1. If toxicity exceeds the limitations (as defined below in sections V.A.1 and V.A.2, above), then the Discharger shall immediately implement accelerated testing, as specified at section V.A.3, above. The Discharger shall ensure that they receive results of a failing toxicity test within 24 hours of the completion of the test and the

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additional tests shall begin within 3 business days of the receipt of the results or at the first opportunity of discharge. If the accelerated testing shows consistent toxicity, the Discharger shall immediately implement the Initial Investigation of the TRE Workplan.

2. If implementation of the Initial Investigation TRE Workplan indicates the source of toxicity (e.g., a temporary plant upset, etc.), then the Discharger may discontinue the TIE.
3. The first step in the Initial Investigation TRE Workplan for downstream receiving water toxicity can be a toxicity test protocol designed to determine if the effluent causes or contributes to the measured downstream toxicity. If this first step TRE testing shows that the outfall effluent does not cause or contribute to downstream toxicity, using USEPA's *Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms*, Fourth Edition, October 2002, USEPA, Office of Water, Washington D.C. (EPA/821-R-02-014) then a report on this testing shall be submitted to the Regional Water Board and the TRE will be considered to be completed. Routine testing in accordance with the MRP shall be continued thereafter.

#### F. Toxicity Reduction Evaluation (TRE)/ Toxicity Identification Evaluation (TIE) Trigger

1. If the accelerated testing shows consistent toxicity as defined below:
  - i. Acute Toxicity:
    1. If the results of any two of the six accelerated tests are less than 90% survival, or
    2. If the initial test and any of the additional six acute toxicity bioassay tests result in less than 70% survival
  - ii. Chronic Toxicity:
    1. If the results of two of the six accelerated tests exceed 1.0 TU<sub>c</sub>.

then, the Discharger shall immediately implement the Toxicity Reduction Evaluation (TRE) as described below.

#### G. Steps in TRE and TIE Procedures

1. Following a TRE trigger, the Discharger shall initiate a TRE in accordance with the facility's Initial Investigation TRE workplan. At a minimum, the Discharger shall use USEPA manuals EPA/600/2-88/070 (industrial) or EPA/833B-89/002 (municipal) as guidance. The Discharger shall expeditiously develop a more detailed TRE.

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workplan for submittal to the Executive Officer within 30 days of the trigger, which will include, but not be limited to:

- i. Further actions to investigate and identify the cause of toxicity;
- ii. Actions the Discharger will take to mitigate the impact of the discharge and prevent the recurrence of toxicity;
- iii. Standards the Discharger will apply to consider the TRE complete and to return to normal sampling frequency; and,
- iv. A schedule for these actions.

2. The following is a stepwise approach in conducting the TRE

- i. Step 1 - Basic data collection. Data collected for the accelerated monitoring requirements may be used to conduct the TRE;
- ii. Step 2 - Evaluates optimization of the treatment system operation, facility housekeeping, and the selection and use of in-plant process chemicals;
- iii. Step 3 - If Steps 1 and 2 are unsuccessful, Step 3 implements a Toxicity Identification Evaluation (TIE) by employing all reasonable efforts and using currently available TIE methodologies. The Discharger shall use the USEPA acute and chronic manuals, EPA/600/8-91/005F (Phase I)/EPA/600/R-95-054 (for marine), EPA/600/R-92/080 (Phase II), and EPA-600/R-92/081 (Phase III) as guidance. The objective of the TIE is to identify the substance or combination of substances causing the observed toxicity;
- iv. Step 4 - Assuming successful identification or characterization of the toxicant(s), Step 4 evaluates final effluent treatment options;
- v. Step 5 evaluates in-plant treatment options; and,
- vi. Step 6 consists of confirmation once a toxicity control method has been implemented.

Many recommended TRE elements parallel source control, pollution prevention, and storm water control program best management practices (BMPs). To prevent duplication of efforts, evidence of implementation of these control measures may be sufficient to comply with TRE requirements. By requiring the first steps of a TRE to be accelerated testing and review of the facility's TRE workplan, a TRE may be ended in its early stages. All reasonable steps shall be taken to reduce toxicity to the required level. The TRE may be ended at any stage if monitoring indicates there is no longer toxicity (or six consecutive acute toxicity test results are greater than 90% survival).

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3. If a TRE/TIE is initiated prior to completion of the accelerated testing schedule required by this permit, then the accelerated testing schedule may be terminated, or used as necessary in performing the TRE/TIE, as determined by the Executive Officer.
4. Toxicity tests conducted as part of a TRE/TIE may also be used for compliance determination, if appropriate.
5. The Regional Water Board recognizes that toxicity may be episodic and identification of causes of and reduction of sources of toxicity may not be successful in all cases. Consideration of enforcement action by the Regional Water Board will be based in part on the Discharger's actions and efforts to identify and control or reduce sources of consistent toxicity.

#### H. Ammonia Removal

1. Except with prior approval from the Executive Officer of the Regional Water Board, ammonia shall not be removed from bioassay samples. The Discharger must demonstrate the effluent toxicity is caused by ammonia because of increasing test pH when conducting the toxicity test. It is important to distinguish the potential toxic effects of ammonia from other pH sensitive chemicals, such as certain heavy metals, sulfide, and cyanide. The following may be steps to demonstrate that the toxicity is caused by ammonia and not other toxicants before the Executive Officer would allow for control of pH in the test.
  - a. There is consistent toxicity in the effluent and the maximum pH in the toxicity test is in the range to cause toxicity due to increased pH.
  - b. Chronic ammonia concentrations in the effluent are greater than 4 mg/L total ammonia.
  - c. Conduct graduated pH tests as specified in the toxicity identification evaluation methods. For example, mortality should be higher at pH 8 and lower at pH 6.
  - d. Treat the effluent with a zeolite column to remove ammonia. Mortality in the zeolite treated effluent should be lower than the non-zeolite treated effluent. Then add ammonia back to the zeolite-treated samples to confirm toxicity due to ammonia.
3. When it has been demonstrated that toxicity is due to ammonia because of increasing test pH, pH may be controlled using appropriate procedures which do not significantly alter the nature of the effluent, after submitting a written request to the Regional Water Board, and receiving written permission expressing approval from the Executive Officer of the Regional Water Board.

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## I. Reporting

1. The Discharger shall submit a full report of the toxicity test results, including any accelerated testing conducted during the month as required by this permit. Test results shall be reported as % survival for acute toxicity test results with the self monitoring reports (SMR) for the month in which the test is conducted.
2. If an initial investigation indicates the source of toxicity and accelerated testing is unnecessary, then those results also shall be submitted with the SMR for the period in which the investigation occurred.
  - i. The full report shall be submitted on or before the end of the month in which the SMR is submitted.
  - ii. The full report shall consist of (1) the results; (2) the dates of sample collection and initiation of each toxicity test; (3) the acute toxicity average limit and (4) printout of the ToxCalc or CETIS program results.
3. Test results for toxicity tests also shall be reported according to the appropriate manual chapter on Report Preparation and shall be attached to the SMR. Routine reporting shall include, at a minimum, as applicable, for each test:
  - i. Sample date(s);
  - ii. Test initiation date;
  - iii. Test species;
  - iv. End point values for each dilution (e.g., number of young, growth rate, percent survival);
  - v. NOEC value(s) in percent effluent;
  - vi. IC<sub>15</sub>, IC<sub>25</sub>, IC<sub>40</sub> and IC<sub>50</sub> values in percent effluent;
  - vii. TU<sub>c</sub> values  $\left( TU_c = \frac{100}{NOEC} \right)$ ;
  - viii. Mean percent mortality (+standard deviation) after 96 hours in 100% effluent (if applicable);
  - ix. NOEC and LOEC values for reference toxicant test(s);
  - x. IC<sub>25</sub> value for reference toxicant test(s);

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- xi. Any applicable charts; and
  - xii. Available water quality measurements for each test (e.g., pH, D.O., temperature, conductivity, hardness, salinity, ammonia).
4. The Discharger shall provide a compliance summary, which includes a summary table of toxicity data from all samples collected during that year.

The Discharger shall notify by telephone or electronically, this Regional Water Board of any toxicity exceedance of the limit or trigger within 24 hours of receipt of the results followed by a written report within 14 calendar days of receipt of the results. The verbal or electronic notification shall include the exceedance and the plan the Discharger has taken or will take to investigate and correct the cause(s) of toxicity. It may also include a status report on any actions required by the permit, with a schedule for actions not yet completed. If no actions have been taken, the reasons shall be given.

#### VI. LAND DISCHARGE MONITORING REQUIREMENTS

Not applicable

#### VII. RECLAMATION MONITORING REQUIREMENTS

Not applicable

#### VIII. RECEIVING WATER MONITORING REQUIREMENTS – SURFACE WATER

##### A. Monitoring Locations RSW-001 (Bell Creek) and RSW-002 (Arroyo Simi).

Table E-3. Receiving Water Monitoring Requirements – RSW-001 and RSW-002

Parameter	Units	Sample Type	Minimum Sampling Frequency	Required Analytical Test Method
Water velocity	ft/second	Recorder	1/Quarter	1
pH	s.u.	grab	1/Quarter	12
Hardness (as mg/L CaCO <sub>3</sub> )	mg/L	grab	1/Quarter	12
TSS	mg/L	grab	1/Year	12
Fecal coliform <sup>3</sup>	(MPN per 100 mL)	grab	1/Year	1
E. coli <sup>3</sup>	(MPN per 100 mL)	grab	1/Year	1
Temperature	°F	grab	1/Quarter <sup>2</sup>	1
TCDD – Equivalents <sup>4</sup>	µg/L	grab	1/Year	1
Chlorpyrifos	µg/L	grab	1/Quarter <sup>2</sup>	1
Diazinon	µg/L	grab	1/Quarter <sup>2</sup>	1
Chlordane	µg/L	grab	1/Quarter <sup>2</sup>	1

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Parameter	Units	Sample Type	Minimum Sampling Frequency	Required Analytical Test Method
4,4-DDD	µg/L	grab	1/Quarter <sup>1</sup>	1
4,4-DDE	µg/L	grab	1/Quarter <sup>1</sup>	1
4,4-DDT	µg/L	grab	1/Quarter <sup>1</sup>	1
Dieldrin	µg/L	grab	1/Quarter <sup>1</sup>	1
PCBs	µg/L	grab	1/Quarter <sup>1</sup>	1
Toxaphene	µg/L	grab	1/Quarter <sup>1</sup>	1
Priority Pollutants	µg/L	grab	Once every five years	1,2

1. Pollutants shall be analyzed using the analytical methods described in 40 CFR Part 136; for Priority Pollutants the methods must meet the lowest minimum levels (MLs) specified in Attachment 4 of the SIP, provided as Attachment H. Where no methods are specified for a given pollutant, the methods must be approved by this Regional Water Board or the State Board.
2. Receiving water samples for pH, hardness, and priority pollutants must be collected at the same time as effluent samples.
3. Samples are collected quarterly. The final concentration is the average of the samples collected over one year. Compliance is determined by comparing the final concentration limits listed in Section V of Order RA-2010-XXXX.
4. The Discharger must monitor the receiving water for the presence of the 17 congeners of 2,3,7,8-TCDD listed below. To determine compliance with effluent limits or for conduction of Reasonable Potential Analysis, this Order requires the Discharger to calculate and report dioxin-toxicity equivalencies (TEQs) using the following formula, where the toxicity equivalency factors (TEFs) and bioaccumulation equivalency factor (BEF)/BEFs are as listed in Table below:

$$\text{Dioxin-TEQ} = (C_x \times \text{TEF}_x \times \text{BEF}_x)$$

Table: Toxicity Equivalency Factors and Bioaccumulation Equivalency Factors

Dioxin or Furan Congener	Toxicity Equivalency Factor (TEF)	Bioaccumulation Equivalency Factor (BEF)
2,3,7,8-tetra CDD	1.0	1.0
1,2,3,7,8-penta CDD	1.0	0.9
1,2,3,4,7,8-hexa CDD	0.1	0.3
1,2,3,6,7,8-hexa CDD	0.1	0.1
1,2,3,7,8,9-hexa CDD	0.1	0.1
1,2,3,4,6,7,8-hepta CDD	0.01	0.05
Octa CDD	0.0001	0.01
2,3,7,8-tetra CDF	0.1	0.8
1,2,3,7,8-penta CDF	0.05	0.2
2,3,4,7,8-penta CDF	0.5	1.5
1,2,3,4,7,8-hexa CDF	0.1	0.05
1,2,3,6,7,8-hexa CDF	0.1	0.2

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Dioxin or Furan Congener	Toxicity Equivalency Factor (TEF)	Bioaccumulation Equivalency Factor (BEF)
1,2,3,7,8,9-hexa CDF	0.1	0.6
2,3,4,6,7,8-hexa CDF	0.1	0.7
1,2,3,4,6,7,8-hepta CDF	0.01	0.01
1,2,3,4,7,8,9-hepta CDF	0.01	0.4
Octa CDF	0.0001	0.02

where:

$C_x$  = concentration of dioxin or furan congener x  
 $TEF_x$  = TEF for congener x  
 $BEF_x$  = BEF for congener x

#### 5. Bacterial Limitations

1. Geometric Mean Limits:
  - a. E. coli density shall not exceed 126/100 ml.
  - b. Fecal coliform density shall not exceed 200/100 ml
2. Single Sample Maximum Limits:
  - a. E. coli density shall not exceed 235/100 ml.
  - b. Fecal coliform density shall not exceed 400/100 ml.

The geometric mean values should be calculated based on a statistically sufficient number of samples (generally not less than 5 samples equally spaced over a 30-day period, if possible).

If any of the single sample limits are exceeded, the Regional Water Board requires repeat sampling on a daily basis until the sample falls below the single sample limit in order to determine the persistence of the exceedance.

When repeat sampling is required because of an exceedance of any one single sample limit, values from all samples collected during that 30-day period shall be used to calculate the geometric mean.

#### B. Receiving Water Surveys

The receiving water monitoring program shall include periodic surveys of Bell Creek, Dayton Canyon Creek and the Arroyo Simi and shall include studies of those physical-chemical characteristics of the receiving water that may be impacted by the discharge.

Receiving Water Observations. General observations of the receiving water shall be made at each discharge point on a monthly basis (only during discharge from any of the respective Outfalls) and shall be reported in the quarterly monitoring report.

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Observations shall be descriptive where applicable, such that colors, approximate amounts, or types of materials that are apparent are enumerated. The following observations shall be made.

- Tidal stage, time, and date of monitoring
- Weather conditions
- Color of water
- Appearance of oil films or grease, or floatable materials
- Extent of visible turbidity or color patches
- Direction of tidal flow
- Description of odor, if any, of the receiving water
- Presence and/or activity to California Least Tern or California Brown Pelican.

#### IX. SEDIMENT SAMPLING

The Calleguas Creek OC Pesticides and PCBs TMDL includes requirements for the concentrations of several pesticides and PCBs in sediment. Therefore this permit includes requirements to monitor sediment for these constituents. The Discharger may choose to join the Calleguas Creek Watershed TMDL Monitoring Program (CCWTMP) and collect the required sediment samples along with a host of other stakeholders in the watershed. This facility is located in Arroyo Simi and the Compliance Sampling Site locations stipulated in the TMDL documentation are Arroyo Simi East of Hitch Boulevard (07\_HITCH) or Simi Valley Water Quality Control Plant (07D\_SIMI). As an alternative the Discharger may choose to collect the sediment samples at the base of the subwatershed where the discharge occurs. The exact location of the sampling point must be stipulated in the initial self-monitoring report.

The in-stream sediment sampling shall be conducted according to methods developed by the USGS and outlined in *Guidelines for Collecting and Processing Samples of Stream Bed Sediment for Analysis of Trace Elements and Organic Contaminants for the National Water Quality Assessment Program* (1994). A brief description of the protocol also appears in the *Draft Calleguas Creek Watershed Management Plan Quality Assurance Project Plan (QAPP) Monitoring and Reporting Program Plan for Nitrogen, OC and PCBs, and Toxicity Total Maximum Daily Loads* dated September 26, 2006, beginning on page 38. Discussions include field measurements and observations, sample handling and custody, sample handling and shipping, and analytical methods.

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**Table E-3. Receiving Water Sediment Monitoring Requirements**

Parameter	Units	Sample Type	Minimum Sampling Frequency
Sediment toxicity (chronic 10-day echaustorius estuarinus toxicity)	NA	Grab	1/Year
48-hour Bivalve Embryo toxicity (Mytilus edulis or Crassostrea gigas)	NA	Grab	1/Year
Total ammonia	Mg/wet kg	Grab	1/Year
% Moisture	%	Grab	1/Year
Particle Size Distribution	um	Grab	1/Year
Total Organic Carbon	% dry weight	Grab	1/Year
Water velocity	ft/sec	Grab	1/Year
pH	pH units	Grab	1/Year
Temperature	°C	Grab	1/Year
Dissolved Oxygen	mg/L	Grab	1/Year
Conductivity	umhos/cm	Grab	1/Year
Chlordane	ug/g	Grab	1/Year
4,4-DDO	ug/g	Grab	1/Year
4,4-DDE	ug/g	Grab	1/Year
4,4-DDT	ug/g	Grab	1/Year
Dieldrin	ug/g	Grab	1/Year
PCBs	ug/g	Grab	1/Year
Toxaphene	ug/g	Grab	1/Year

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## X. BIOASSESSMENT MONITORING

- The goals of the bioassessment monitoring for the Arroyo Simi and Los Angeles River are to:
  - Determine compliance with receiving water limits;
  - Monitor trends in surface water quality;
  - Ensure protection of beneficial uses;
  - Provide data for modeling contaminants of concern;
  - Characterize water quality including seasonal variation of surface waters within the watershed;
  - Assess the health of the biological community; and
  - Determine mixing dynamics of effluent and receiving waters in the estuary.

2. In coordination with interested stakeholders in the Calleguas Creek Watershed and within the Los Angeles River Watershed, the Discharger shall conduct instream bioassessment monitoring once a year, during the spring/summer period (unless an alternate sampling period is approved by the Executive Officer). Over time, bioassessment monitoring will provide a measure of the physical condition of the waterbody and the integrity of its biological communities.
  - a. The bioassessment program shall include an analysis of the community structure of the in stream macroinvertebrate assemblages and physical habitat assessment at the monitoring stations RSW-001U and RSW-002D. This program shall be implemented by appropriately trained staff. Alternatively, a professional subcontractor qualified to conduct bioassessments may be selected to perform the bioassessment work for the Discharger. Analyses of the results of the bioassessment monitoring program, along with photographs of the monitoring site locations taken during sample collection, shall be submitted in the corresponding annual report. If another stakeholder, or interested party in the watershed subcontracts a qualified professional to conduct bioassessment monitoring during the same season and at the same location as specified in the MRP, then the Discharger may, in lieu of duplicative sampling, submit the data, a report interpreting the data, photographs of the site, and related QA/QC documentation in the corresponding annual report.
  - b. The Discharger must provide a copy of their Standard Operation Procedures (SOPs) for the Bioassessment Monitoring Program to the Regional Water Board upon request. The document must contain step-by-step field, laboratory and data entry procedures, as well as, related QA/QC procedures. The SOP must also include specific information about each bioassessment program including: assessment program description, its organization and the responsibilities of all its personnel; assessment project description and objectives; qualifications of all personnel; and the type of training each member has received.
  - c. Field sampling must conform to the SOP established for the California Stream Bioassessment Procedure (CSBP) or more recently established sampling protocols, such as used by the Surface Water Ambient Monitoring Program (SWAMP). Field crews shall be trained on aspects of the protocol and appropriate safety issues. All field data and sample Chain of Custody (COC) forms must be examined for completion and gross errors. Field inspections shall be planned with random visits and shall be performed by the Discharger or an independent auditor. These visits shall report on all aspects of the field procedure with corrective action occurring immediately.
  - d. A taxonomic identification laboratory shall process the biological samples that usually consist of subsampling organisms, enumerating and identifying taxonomic groups and entering the information into an electronic format. The Regional Water Board may require QA/QC documents from the taxonomic laboratories and examine

their records regularly. Intra-laboratory QA/QC for subsampling, taxonomic validation and corrective actions shall be conducted and documented. Biological laboratories shall also maintain reference collections, vouchered specimens (the Discharger may request the return of their sample voucher collections) and remnant collections. The laboratory should participate in an (external) laboratory taxonomic validation program at a recommended level of 10% or 20%. External QA/QC may be arranged through the California Department of Fish and Game's Aquatic Bioassessment Laboratory located in Rancho Cordova, California.

- e. The Executive Officer of the Regional Water Board may modify the Monitoring and Reporting Program to accommodate the watershed-wide monitoring

## **XI. OTHER MONITORING REQUIREMENTS**

### **A. SWPPP Status and Effectiveness Report**

1. As required under Special Provision VI.C.3 of this Order, the Discharger shall submit an updated SWPPP to the Executive Officer of the Regional Water Board within 90 days of the effective date of this permit.
2. Annually the Discharger shall report the status of the implementation and the effectiveness of the SWPPP required under Special Provision VI.C.3 of this Order. The SWPPP shall be reviewed at a minimum once per year and updated as needed to ensure all actual or potential sources of pollutants in wastewater and storm water discharged from the Facility are addressed in the SWPPP Status and Effectiveness Report. All changes or revisions to the SWPPP Status and Effectiveness Report will be summarized in the annual report required under Attachment E, Monitoring and Reporting Section XII.A.

### **B. Chemical Use Report**

## **XII. REPORTING REQUIREMENTS**

### **A. General Monitoring and Reporting Requirements**

1. The Discharger shall comply with all Standard Provisions (Attachment D) related to monitoring, reporting, and recordkeeping.
2. If there is no discharge during any reporting period, the report shall so state.
3. Each monitoring report shall contain a separate section titled "Summary of Non-Compliance" which discusses the compliance record and corrective actions taken or planned that may be needed to bring the discharge into full compliance with waste discharge requirements. This section shall clearly list all non-compliance with waste discharge requirements, as well as all excursions of effluent limitations.

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4. The Discharger shall inform the Regional Water Board well in advance of any proposed construction activity that could potentially affect compliance with applicable requirements.
5. The Discharger shall report the results of acute toxicity testing, TRE and TIE as required in the Attachment E, Monitoring and Reporting, section V.G.

**B. Self Monitoring Reports (SMRs)**

1. At any time during the term of this permit, the State or Regional Water Board may notify the Discharger to electronically submit Self-Monitoring Reports (SMRs) using the State Water Board's California Integrated Water Quality System (CIWQS) Program Web site (<http://www.waterboards.ca.gov/ciwqs/index.html>). Until such notification is given, the Discharger shall submit hard copy SMRs. The CIWQS Web site will provide additional directions for SMR submittal in the event there will be service interruption for electronic submittal.
2. The Discharger shall report in the SMR the results for all monitoring specified in this MRP under sections III through IX. The Discharger shall submit quarterly SMRs including the results of all required monitoring using USEPA-approved test methods or other test methods specified in this Order. If the Discharger monitors any pollutant more frequently than required by this Order, the results of this monitoring shall be included in the calculations and reporting of the data submitted in the SMR.
3. Monitoring periods and reporting for all required monitoring shall be completed according to the following schedule:

**Table E-4. Monitoring Periods and Reporting Schedule**

Sampling Frequency	Monitoring Period Begins On...	Monitoring Period	SMR Due Date
1/Discharge Event, 1/Month, and/or 1/Quarter	July 19, 2010	January 1 through March 31 April 1 through June 30 July 1 through September 30 October 1 through December 31	May 1 August 1 November 1 February 1
1/Year	July 19, 2010	January 1 through December 31	February 1

4. Reporting Protocols. The Discharger shall report with each sample result the applicable reported Minimum Level (ML) and the current Method Detection Limit (MDL), as determined by the procedure in Part 138.

The Discharger shall report the results of analytical determinations for the presence of chemical constituents in a sample using the following reporting protocols:

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- a. Sample results greater than or equal to the reported ML shall be reported as measured by the laboratory (i.e., the measured chemical concentration in the sample).
- b. Sample results less than the RL, but greater than or equal to the laboratory's MDL, shall be reported as "Detected, but Not Quantified," or DNQ. The estimated chemical concentration of the sample shall also be reported.

For the purposes of data collection, the laboratory shall write the estimated chemical concentration next to DNQ as well as the words "Estimated Concentration" (may be shortened to "Est. Conc."). The laboratory may, if such information is available, include numerical estimates of the data quality for the reported result. Numerical estimates of data quality may be percent accuracy (+ a percentage of the reported value), numerical ranges (low to high), or any other means considered appropriate by the laboratory.

- d. Sample results less than the laboratory's MDL shall be reported as "Not Detected," or ND.
  - e. Dischargers are to instruct laboratories to establish calibration standards so that the ML value (or its equivalent if there is differential treatment of samples relative to calibration standards) is the lowest calibration standard. At no time is the Discharger to use analytical data derived from extrapolation beyond the lowest point of the calibration curve.
5. The Discharger shall submit SMRs in accordance with the following requirements:
- a. The Discharger shall arrange all reported data in a tabular format. The data shall be summarized to clearly illustrate whether the facility is operating in compliance with interim and/or final effluent limitations. The Discharger is not required to duplicate the submittal of data that is entered in a tabular format within CIWQS. When electronic submittal of data is required and CIWQS does not provide for entry into a tabular format within the system, the Discharger shall electronically submit the data in a tabular format as an attachment.
  - b. The Discharger shall attach a cover letter to the SMR. The information contained in the cover letter shall clearly identify violations of the WDRs; discuss corrective actions taken or planned; and the proposed time schedule for corrective actions. Identified violations must include a description of the requirement that was violated and a description of the violation.
  - c. SMRs must be submitted to the Regional Water Board, signed and certified as required by the Standard Provisions (Attachment D), to the address listed below:

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California Regional Water Quality Control Board  
Los Angeles Region  
320 W. 4<sup>th</sup> Street, Suite 200  
Los Angeles, Ca 90013

C. Discharge Monitoring Reports (DMRs)

1. As described in section X.B.1 above, at any time during the term of this permit, the State or Regional Water Board may notify the Discharger to electronically submit SMRs that will satisfy federal requirements for submittal of Discharge Monitoring Reports (DMRs). Until such notification is given, the Discharger shall submit DMRs in accordance with the requirements described below. DMRs must be signed and certified as required by the standard provisions (Attachment D). The Discharger shall submit the original DMR and one copy of the DMR to the address listed below:

STANDARD MAIL	FEDEX/UPS/ OTHER PRIVATE CARRIERS
State Water Resources Control Board Division of Water Quality c/o DMR Processing Center PO Box 100 Sacramento, CA 95812-1000	State Water Resources Control Board Division of Water Quality c/o DMR Processing Center 1001 I Street, 15 <sup>th</sup> Floor Sacramento, CA 95814

2. All discharge monitoring results must be reported on the official USEPA pre-printed DMR forms (EPA Form 3320-1). Forms that are self-generated will not be accepted unless they follow the exact same format of EPA Form 3320-1.

D. Other Reports

1. The Discharger shall report the results of any acute toxicity testing and TRE/TIE required by Special Provisions – VI.C.2 of this Order. The Discharger shall submit reports in compliance with SMR reporting requirements described in section X above.
2. **Within 90 days** of the effective date of this permit, the Discharger is required to submit the following to the Regional Water Board:
  - f. Initial Investigation TRE workplan
  - g. Updated SWPPP
3. By **February 1** of each year, the Discharger shall submit an annual report to the Regional Water Board. The report shall contain the following:

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- a. Both tabular and graphical summaries of the monitoring data obtained during the previous year,
  - b. A discussion on the compliance record and the corrective actions taken or planned to bring the discharge into full compliance with the waste discharge requirements,
  - c. A report discussing the following: 1) operation/maintenance problems; 2) changes to the facility operations and activities; 3) potential discharge of the pollutants associated with the changes and how these changes are addressed in the BMPP; 3) calibration of flow meters or other equipment/device used to demonstrate compliance with effluent limitations of this Order.
  - d. A report summarizing the quantities of all chemicals, listed by both trade and chemical names, which are used at the facility and which are discharged or have the potential to be discharged.
  - e. A report on the status of the implementation and the effectiveness of the SWPPP, BMPP, and Spill Contingency Plan.
4. As discussed in Section IC.C of the MRP, Attachment E, the Discharger shall submit to the Regional Water Board, together with the first monitoring report required by this permit, a list of all chemicals and proprietary additive which would affect this waste discharge, including quantities of each. Any subsequent changes in types and/or quantities shall be reported promptly.
5. This Regional Water Board requires the Discharger to file with the Regional Water Board, **within 90 days** after the effective date of this Order, a technical report on his preventive (failsafe) and contingency (cleanup) plans for controlling accidental discharges, and for minimizing the effect of such events. The technical report should:
- a. Identify the possible sources of accidental loss, untreated waste bypass, and contaminated drainage. Loading and storage areas, power outage, waste treatment unit outage, and failure of process equipment, tanks and pipes should be considered.
  - b. Evaluate the effectiveness of present facilities and procedures and state when they become operational.
  - c. Describe facilities and procedures needed for effective preventive and contingency plans.
  - d. Predict the effectiveness of the proposed facilities and procedures and provide an implementation schedule contingent interim and final dates when they will be constructed, implemented, or operational.

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This Regional Water Board, after review of the technical report, may establish conditions which it deems necessary to control accidental discharges and to minimize the effects of such events. Such conditions may be incorporated as part of this Order, upon notice to the Discharger

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**ATTACHMENT F – FACT SHEET**

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## ATTACHMENT F – FACT SHEET

As described in section II of this Order, this Fact Sheet includes the legal requirements and technical rationale that serve as the basis for the requirements of this Order.

This Order has been prepared under a standardized format to accommodate a broad range of discharge requirements for dischargers in California. Only those sections or subsections of this Order that are specifically identified as "not applicable" have been determined not to apply to this Discharger. Sections or subsections of this Order not specifically identified as "not applicable" are fully applicable to this Discharger.

### II. PERMIT INFORMATION

The following table summarizes administrative information related to the Facility.

Table F-1. Facility Information

<b>WDID</b>	
<b>Discharger</b>	The Boeing Company
<b>Name of Facility</b>	Santa Susana Field Laboratory
<b>Facility Address</b>	6800 Woolsey Canyon Road
	Canoga Park, CA 91304-1148
	Ventura County
<b>Facility Contact, Title and Phone</b>	Thomas Gallacher, Director SSFL – Environmental Health and Safety (818) 466-8161
<b>Authorized Person to Sign and Submit Reports</b>	Thomas Gallacher, Director (818) 466-8161
<b>Mailing Address</b>	5800 Woolsey Canyon Road Canoga Park, CA 91304-1148
<b>Billing Address</b>	SAME
<b>Type of Facility</b>	Research and development
<b>Major or Minor Facility</b>	Major
<b>Threat to Water Quality</b>	2
<b>Complexity</b>	B
<b>Pretreatment Program</b>	Not Applicable
<b>Reclamation Requirements</b>	Not Applicable
<b>Facility Permitted Flow</b>	168 million gallons per day (mgd)
<b>Facility Design Flow</b>	Not applicable
<b>Watershed</b>	Los Angeles River Watershed, Calleguas Creek Watershed
<b>Receiving Water</b>	Bell Creek, Arroyo Simi
<b>Receiving Water Type</b>	Inland Surface Water

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- A. The Boeing Company (hereinafter Boeing or Discharger) discharges waste from its Santa Susana Field Laboratory (hereinafter SSFL or Facility), under waste discharge requirements which serve as a National Pollutant Discharge Elimination System (NPDES) permit, contained in Order R4-2009-0058 adopted by this Regional Water Board on May 8, 2009 (NPDES No. CA0001309).

For the purposes of this Order, references to the "discharger" or "permittee" in applicable federal and state laws, regulations, plans, or policy are held to be equivalent to references to the Discharger herein.

- B. The Facility discharges storm water runoff and treated groundwater to tributaries of the Los Angeles River and Calleguas Creek, waters of the United States. The current permit Order No. R4-2009-0058, expires on April 10, 2014.
- C. This update is the result of the annual review of new data submitted to the Regional Water Board as per the Monitoring and Reporting Program.

### III. FACILITY DESCRIPTION

SSFL occupies approximately 2,850 acres and is located at the top of Woolsey Canyon Road in the Simi Hills, Ventura County, California. The Facility is jointly owned by Boeing and the United States of America. The National Aeronautics and Space Administration (NASA) administers the portion of the property owned by the federal government. The site is divided into four administrative areas (Areas I, II, III, and IV) and undeveloped land areas to both the north and south. The NASA property includes a portion of Area I and all of Area II. The United States Department of Energy (DOE) also owns several buildings that were constructed on land owned by Boeing in the northwest portion in Area IV.

The developed portion of the site comprises approximately 1,500 acres. Boeing and its predecessors' operations at SSFL since 1950 included research, development, assembly, disassembly, and testing of small scale nuclear reactors, rocket engines, and chemical lasers. During the 1950s to the mid-1970s, volatile organic compounds were utilized for the cleaning of hardware and rocket engine thrust chambers, and for the cleaning of other equipment. These solvents migrated into the subsurface, contaminating groundwater primarily with trichloroethylene (TCE) and 1,2-dichloroethylene (1,2-DCE). NASA operations included rocket engine assembly and testing, and propellant and fuel storage and loading. DOE conducted past operations in research and development of energy related programs, and seismic testing experiments. The activities included developing and operating reactors, and fabricating and disassembling nuclear fuel. The DOE began to phase out the program in the 1960s. The last reactor was shut down in 1980, and nuclear research was terminated in 1989. The research and the associated activities resulted in residual contamination.

Following is a more detailed description of some activities that may have contributed to onsite contamination.

**Rocket Engine and Component Testing:** Rocket engine testing began at the SSFL site in 1950s. An engine test consisted of a cycle of one to three engine runs lasting one to

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three minutes each. A test cycle may take one to two weeks to complete. Each engine run resulted in the use of 50,000 to 200,000 gallons of deluge/cooling water that contacted fuels such as liquid oxygen (LOX) or kerosene and associated combustion products. The frequency of testing historically varied depending on production requirements. In July 2004, the frequency of testing was one test cycle every one or two months. In late 2006, the rocket engine and component testing operations at the facility were terminated. These tests generated fuel related contaminants and heavy metals. Three of the test stands and the associated spillways are present onsite. Storm water runoff from these areas is monitored or collected and transported to the treatment system at Silverdale for treatment prior to monitoring and discharge.

**Groundwater Remediation:** During the early 1950s to the mid-1970s, volatile organic compounds were used for the cleaning of hardware and rocket engine thrust chambers and for the cleaning of other equipment. These solvents migrated into the subsurface contaminating groundwater primarily with trichloroethylene (TCE) and 1,2-dichloroethylene (1,2-DCE).

As a result, in July 2004 there was an extensive groundwater remediation/investigation program in progress at SSFL, which included pumping, treating, and storing groundwater at the facility for reuse. Groundwater remediation activities at the site were terminated in 2005 as a result of fires that destroyed much of the system. The groundwater was historically treated to remove volatile organic compounds. Perchlorate was also detected in some wells and treatment systems implemented for those wells included operations to remove perchlorate. Boeing is in the process of designing, installing equipment and constructing a modified central groundwater treatment system. All extracted groundwater will be piped over to a treatment unit located in Area 1. The effluent from the treatment system will be discharged at Outfall 019.

**Water Reclamation System and Discharges:** Historically, SSFL utilized a system of natural, unlined, and man-made ponds and channels to collect water from onsite operations. Water supplied to the retention system came from any one or a combination of the storm water runoff, treated groundwater, treated sanitary sewage, rocket engine test cooling water or drinking water purchased from an established purveyor (Calleguas Municipal Water District).

The water reclamation system consisted of five ponds: R-1, Perimeter, Silverdale, R2-B and R2-A. The ponds are unlined basins with capacities that ranged from 200,000 gallons to 6.0 million gallons.

The SSFL is underlain by alluvium, weathered bedrock and unweathered bedrock. The alluvium occurs in narrow drainages and alluvial valleys and is underlain by the Chatsworth Formation. The Chatsworth Formation consists of fractured sandstone with interbeds of siltstone and claystone, which can transmit water as well as contaminants. The ponds have also been identified as solid waste management units (SWMU) under the Resource Conservation and Recovery Act (RCRA) cleanup and assessment that is progressing with oversight by the California Department of Toxic Substances Control (DTSC).

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**Storm Water Discharges:** In 1989, the Environmental Protection Agency (EPA) conducted an investigation and submitted a report on SSFL environmental issues. The report recommended that the Regional Water Board use the Clean Water Act to ensure run-off from the northwest side of Area IV was not contaminated. In response to the request Boeing developed a surface water monitoring program for the northwest slope area that was subsequently approved by EPA and implemented. The monitoring locations were established to collect runoff from past radiological facilities. The data collected resulted in establishing the monitoring locations as compliance points with effluent limits for radiologicals and for a number of other priority pollutants.

More recently, additional storm water monitoring locations have been established to capture runoff from areas associated with historical activities that have resulted in contamination. There are currently fifteen locations that discharge storm water only.

**Current activities at the site include:**

**Site investigation and cleanup.** An investigation is ongoing regarding the nature and extent of contamination that has resulted from historical operations. Some removals of contaminated soils have occurred and more are anticipated. These activities are being conducted under the oversight of and in accordance with procedures established by the California Environmental Protection Agency (Cal-EPA) Department of Toxic Substances Control (DTSC). Information regarding the investigation and cleanup activities can be found at the following website established by DTSC: [http://www.dtsc.ca.gov/SiteCleanup/Projects/Santa\\_Susana.cfm](http://www.dtsc.ca.gov/SiteCleanup/Projects/Santa_Susana.cfm). Investigation and cleanup activities are not expected to result in discharges of water. Some water may be applied to excavation areas for support activities and dust control. This water will be contained and removed or allowed to evaporate and infiltrate and not flow to a pond or outfall. Best Management Practices (BMPs) to prevent the movement of sediments or contaminants from investigation areas to the extent practicable are implemented and maintained during invasive investigation work at these areas. When invasive investigation work is not taking place, site vegetation is maintained and where vegetation is insufficient, BMPs are implemented and maintained to minimize movement of sediments or contaminants from these areas.

**Groundwater Sampling, Extraction and Treatment.** As part of the ongoing investigation into the nature and extent of groundwater contamination and the testing of different groundwater cleanup and management strategies, groundwater is routinely sampled from numerous wells across the facility. In specific areas, groundwater is extracted over longer periods of time to control groundwater elevations and to test conceptual models regarding groundwater constituent fate and transport and appropriate cleanup and management strategies. Additionally, potable water is occasionally used for rinsing and maintenance of structural storm water treatment control Best Management Practices at the outfalls. The groundwater and potable water used onsite are currently hauled offsite for disposal but will be treated onsite and discharged at a single separate outfall, Outfall 019, once a new central treatment system comes online. Treatment of these flows will consist of air stripping to remove volatile organic compounds, green sand to remove iron, manganese

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and other trace metals, and granular activated carbon to complete final polishing of the water.

**Demolition and Decommissioning.** Demolition and decommissioning of building and facilities are ongoing. These operations are not expected to generate waste water discharges. However, these operations may result in the exposure of contaminants in surface soils that were previously covered. These operations may also result in exposure to potential releases as impacted buildings and/or equipment is dismantled. BMPs will be implemented during these operations to minimize sediment or potential contaminant migration.

**Laser Research.** Some small scale laser research occurs onsite inside enclosed laboratories. There are no associated discharges to surface waters.

**Local Fire Department Training.** Fire departments in the area routinely utilize a small portion of the site for staff training exercises. These exercises result in small releases of water and retardant. The retardant materials are collected and removed. The released water is contained and either allowed to evaporate or infiltrate. The water is not allowed to flow into a pond or to flow offsite via an outfall.

**Routine Maintenance Activities.** The repair and maintenance activities includes safety shower inspections, air conditioning system maintenance, fire hydrant inspection and testing, quarterly testing of the sprinkler risers at the buildings, testing of the perimeter sprinklers systems, testing of irrigation systems, and fire station maintenance. These operations include the periodic release of small amounts of potable water to the ground. The water is allowed to evaporate and infiltrate.

#### **Current Discharges**

Storm water runoff is currently the sole permitted discharge from the facility. The storm water while traversing the site has historically contained elevated concentrations of a number of contaminants present onsite as a result of historical operations.

Discharges from the site are regulated under an NPDES permit No. CA0001309. When originally issued, the permit authorized discharges of storm water, storm water mixed with wastewater, and wastewater. Operations at the SSFL have changed over the years, and wastewater discharges have been eliminated from 15 of the 16 outfalls at the SSFL. The only wastewater discharge permitted in this Order is treated groundwater which will be discharged from Outfall 019.

Two south facing watersheds have large ponds within them. The watershed leading to Outfalls 011 and 001 includes R-1 Pond and Perimeter Pond. The watershed leading to Outfalls 018 and 002 includes Silverdale Pond and R-2 Pond. After excessive rainfall, the ponds overflow and discharge through Outfalls 011 and 018, respectively. Some of the pond overflows, depending on the size of the rain event and the onsite storage capacity available, cause flow at Outfalls 001 and 002. Other overflows do not. Whether the overflows cause flow at Outfalls 001 and 002 depends on the quantity of rainfall and soil

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moisture conditions before the rain begins. In addition, during some rainfall events, Outfalls 001 or 002 will flow even when there are not overflows at Outfalls 011 or 018 because of the substantial area of undeveloped property between Outfalls 011 and 001 and between Outfalls 018 and 002 from which rainwater runs off.

As a result of soil, sediment, and ground water contamination on site, the Facility is currently undergoing investigation and corrective action with oversight from California Department of Toxic Substances Control (DTSC) for the Resource Conservation and Recovery Act (RCRA) activities. A description of the framework of site activities follows.

The 1995 Final SB 1082 Framework which was issued on December 14, 1995, documents the framework for implementing Health and Safety Code Section 25204.6(b) dealing with jurisdictional overlap between DTSC and the Regional Water Quality Control Boards (RWQCBs). SB 1082 requires that "sole jurisdiction over the supervision of that action [meaning oversight of those corrective action activities] is vested in either the department or the State Water Resources Control Board and the California Regional Water Quality Control Boards." Since many of the identified wastewater sources are currently involved in the RCRA corrective action or the Post Closure Permits with DTSC as the oversight agency, consistent with RCRA, DTSC will ensure that the discharges from these operations through the RCRA permitting process meet the substantive Clean Water Act requirement. Regional Water Board staff will provide appropriate comments during the revision of RCRA permits to ensure the Clean Water Act, Porter-Cologne Act, and the Basin Plan requirement are met. However, at all times, the final downstream Outfalls 001 and 002 or Outfalls 011 and 018 will be regulated by the accompanying NPDES permit and will implement relevant water quality standards.

On December 3, 2008, the Regional Water Board issued a Section 13304 Interim/Source Removal Action (ISRA) of Soil in the Areas of Outfalls 008 and 009 Drainage Areas, to the Boeing Company Santa Susana Field Laboratory. Boeing was directed to cleanup the wastes that are discharging to waters of the State, minimize impacts to the streambed and to adjacent habitat during the cleanup, protect the water quality during and after cleanup, and restore the streambed and surrounding habitat following the cleanup.

Compliance with the Section 13304 Order is ongoing. The Discharger submitted a proposed work plan, which would result in compliance with the 13304 Order. During the 2009-2010 dry weather season, ISRA activities included the excavation of 5,000 cubic yards of soil from the Watershed of Outfall 008. The primary constituents of concern were lead, copper, and dioxins (TCDD-TEQs). Activities in the Outfall 009 Watershed to date have resulted in the excavation of 153 cubic yards of soil. The constituents of concern for the Outfall 008 Watershed excavation were dioxins and lead.

The Regional Water Board has determined that the work plan sets forth an appropriate schedule, for the completion of the clean-up and the evaluation of the impact of the clean-up on the NPDES permit compliance. This effort can feasibly be completed by June 3, 2012.

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## A. Description of Discharge

The discharge from the SSFL regulated by this permit is composed primarily of storm water runoff that traverses the site. The storm water picks up contaminants present on site as a result of past activities.

### Storm water

Storm water is currently the primary discharge from the site and represents approximately 99 percent of water discharged from the site. Storm water discharges occur periodically when there is sufficient rain to cause flow within the outfall drainages. A Storm water Management Model 5.0.013 (SWMM) (USEPA, 2008) was employed to estimate storm water discharges at outfalls 001-011 and 018 at the facility. The estimated flows for Outfalls 001, 002, 011, and 018 were compared to flow meter readings at Outfalls 001, 002, 011, and 018 to verify that the estimates were within range of the measured flows.

Cumulative volume hydrographs were developed for each outfall for the 100-year 24-hour, 10-year 24-hour storm, and 1-year 24-hour storms to estimate the daily flow expected from such events. Table 1 lists the estimated daily storm water discharges.

Table 1: Estimated Storm water Discharges by Outfall\*

Outfall	Area (acres)	100-yr 24-hr V (MGD)	10-yr 24-hr V (MGD)	1-yr 24-hr V (MGD)
001	306	72.9	33.7	6.97
002	603	100	50.6	10.7
003	13.9	1.7	0.79	0.17
004	6.5	0.96	0.55	0.19
005	0.3	0.0025	0.0015	0.0007
006	12.9	1.67	0.81	0.2
007	2.8	0.4	0.2	0.05
008 <sup>†</sup>	62	10	4.8	0.36
009 1	536	78	35	3.0
010	5.3	0.89	0.38	0.12
011	290.7	37.2	17.3	3.73
012	0.077	0.019	0.012	0.0052
013	0.32	0.078	0.049	0.022
014	0.51	0.13	0.08	0.035
018	539.2	60.3	27.9	5.88
Sums		360	167	35

MGD - million gallons per day for 24 hour period

V is the 24 hour discharge volume – not a peak flow rate.

\* Assumptions used in the modeling approach include:

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- The 1, 10, and 100-year rain depths used were 2.5, 5.7 and 9.0 inches, respectively; these are based on an analysis of local rain gauge data rather than isohyets reported in the Ventura County hydrology manual.
- Antecedent moisture conditions were assumed to be equal to field capacity.
- The LA county hydrology manual unit hyetograph was used.
- Imperviousness values accounted for the disconnected natural imperviousness (i.e., exposed bedrock) that is found in each watershed.
- Runoff volume estimates for Outfalls 008 and 009 were taken from the ENTS hydrology report (Geosyntec, 2008).

In an effort to control the transport of contaminants off site, the Discharger has recently implemented a treatment system adjacent to the Silverdale Pond upstream from Outfall 018. The Outfall 018 Temporary Storm Water Treatment System (TSTS) consists of water treatment and solids removal systems. Water from R-2 Pond is pumped uphill to Silverdale Pond for treatment at the Outfall 018 TSTS. Potassium permanganate ( $KMnO_4$ ), aluminum sulfate (alum) and polymer are injected into the water at different stages to enhance treatment. The  $KMnO_4$  oxidizes iron and manganese so that it will precipitate out of solution. The alum and polymer stimulate coagulation and flocculation of fine sediments with co-precipitation of other metals and constituents. The water treatment system is comprised of screen filters, equalization tanks, contact tanks, two banks of sand filters, bag filters, and granular activated carbon (GAC) filters. Effluent from the treatment system is discharged at Outfall 018 at approximately 1,000 gallons per minute. The addition of alum and polymer coagulation followed by settling and filtration produces solids that are backwashed to a solids holding tank and later removed in a system comprised of a weir and lamella plate tank, solids holding tanks, and a centrifuge. Dewatered solids from this system are collected in roll-off bins and transported offsite for disposal. The supernatant is routed back to the front end of the water treatment system. Construction of the Outfall 018 TSTS began in November 2009 and was completed in the First Quarter of 2010. The system has been fully operational through much of the 2009-2010 rainy season.

#### Future Treated Groundwater Discharge

Boeing is currently designing and will construct a modified central groundwater treatment system. The system will be located in Area I downstream of the R-1 Pond and upstream of the Perimeter Pond. Extracted groundwater will be pumped to this new central groundwater treatment system that will discharge at a new outfall location (Outfall 019), which is located downstream of Outfall 001. Well purge water and potable rinse water from BMP rinsing, and groundwater generated during well installations or pumping tests will be transported to the central groundwater treatment system. The primary compounds of potential concern (COPCs) are volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) (primarily 1,4-dioxane), n-nitrosodimethylamine (NDMA), perchlorate, and some metals. The maximum flow rates of extracted groundwater once the new groundwater treatment system is fully operational is 0.3 MGD. Monitoring of the effluent will occur after all treatment operations prior to discharge to the receiving water.

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The location of the discharge from the groundwater treatment system to the receiving water downstream of Outfall 001 segregates the discharge of the treated groundwater from the discharge of storm water. The treated groundwater discharge, once it is initiated will occur continuously. Thus the discharge will be required to meet both monthly average and daily maximum effluent limitations. This is consistent with other treated wastewater permits.

Putting the discharge into the receiving water downstream of areas that may be disturbed during remediation and downstream of areas that may have contaminated soil or sediments ensures that the discharge does not provide a method of transport for contaminants that may be present between Outfall 001 and the location of the groundwater treatment system (upstream of Outfall 011).

The treatment process will involve conveyance of the water to a storage tank located at the treatment facility. From the storage tank, water will pass through filtration or settling systems for the removal of particulates. Depending on groundwater quality and COPCs, groundwater will be treated by one or more of the following processes: filtration, ion exchange, advanced coagulation/precipitation, green sand filtration, air stripping, liquid phase granular activated carbon (GAC), and ultraviolet (UV) oxidation. If air stripping is utilized, the effluent vapor generated by the process will pass through vapor phase GAC prior to discharge to the atmosphere. Liquid and vapor phase GAC will be hauled offsite for disposal or regeneration at an authorized off-site, licensed facility. Other treatment residuals will be properly characterized, manifested, and hauled offsite for proper disposal or regeneration at an authorized licensed facility.

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#### B. Discharge Points and Receiving Waters

SSFL has the potential (based on a 24-hour duration, 10 year return storm event) to discharge approximately 167 million gallons per day (MGD) of storm water runoff that has the potential to contain pollutants from the facilities. Approximately 70% of the discharge exits the property via two southerly discharge points (Discharge Outfalls 001 and 002) to Bell Creek, a tributary to the Los Angeles River, a water of the United States, with its confluence located near the intersection of Bassett Street and Owensmouth Avenue in Canoga Park. Upstream outfalls that contribute to the discharge at Outfalls 001 and 002 include Outfalls 011, 012, 013, 014, and 018. Outfall 019 discharges treated groundwater downstream of Outfall 001. Outfalls 015, 016, 017 are the locations of the three package type sewage treatment plants which are no longer used. Wastewater generated onsite is collected in the collection basins of the plants and periodically trucked off site for disposal at one of Los Angeles County Sanitation District's Public Owned Treatment Work (POTW) facilities.

The storm water from the northern boundaries of the site is discharged via Outfalls 003 through 007, 009 and 010 toward the Arroyo Simi. The storm water runoff from Happy Valley (Outfall 008) flows via Dayton Canyon Creek to Chatsworth Creek. Chatsworth Creek flows south to Bell Creek southwest of the intersection of Shoup Avenue and Sherman Way. Bell Creek subsequently flows southeast to the Los Angeles River.

**C. Summary of Existing Requirements and Self-Monitoring Report (SMR) Data**

Effluent limitations contained in the existing Order for discharges from Discharge Point 001 (Monitoring Location EFF-001) and monitoring data representing the quality of effluent discharged during the previous permit term are as follows:

**Table F-2. Historic Effluent Limitations and Monitoring Data Outfalls 001, 002, 011, 018, and 019**

Parameter	Units	Effluent Limitation			Monitoring Data (1/13/2004 - 12/2009)
		Instantaneous Maximum / Minimum	Average Monthly	Average Weekly	
Flow	gpd	--	--	--	
Biochemical Oxygen Demand (BOD)(5-day @20 Deg. C)	mg/L	--	20	--	33
Oil and Grease	mg/L	--	10	--	17
pH	s.u.	6.5/8.5	--	--	--
Total Suspended Solids (TSS)	mg/L	--	50	45	--
Barium	mg/L	--	--	--	1
Fluoride	mg/L	--	--	--	1.6
Iron	mg/L	--	--	--	0.3
Detergents (as MBAS)	mg/L	--	--	--	0.5
Nitrite-N	mg/L	--	--	--	1.0
Ammonia-N	mg/L	--	1.98	--	10.1
Nitrate-N	mg/L	--	--	--	8.0
Total Manganese	ug/L	--	--	--	50
Total Cyanide	ug/L	--	4.3	--	8.5
Total Antimony	ug/L	--	--	--	6.0
Total Arsenic	ug/L	--	--	--	10
Total Beryllium	ug/L	--	--	--	4.0
Total Cadmium	ug/L	--	2.0	--	4.0/3.1
Total Chromium VI	ug/L	--	8.1	--	16.3
Total Copper	ug/L	--	7.1	--	14
Total Lead	ug/L	--	2.6	--	5.2
Total Mercury	ug/L	--	0.05	--	0.10
Total Nickel	ug/L	--	35	--	98
Total Selenium	ug/L	--	4.1	--	8.2
Total Silver	ug/L	--	2.0	--	4.1
Total Thallium	ug/L	--	--	--	2.0
Total Zinc	ug/L	--	54	--	119
1,1-Dichloroethylene	ug/L	--	3.2	--	6.0
Trichloroethylene	ug/L	--	--	--	5.0
Perchlorate	ug/L	--	--	--	6.0
TCDD	ug/L	--	1.4E-08	--	2.8E-08
					4.3x10 <sup>-4</sup>

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Parameter	Units	Effluent Limitation				Monitoring Data (1/13/2004 - 12/2009)
		Instantaneous Maximum / Minimum	Average Monthly	Average Weekly	Maximum Daily	
2,4,6-Trichlorophenol	µg/L	--	6.5	--	13	4.1
2,4-Dinitrotoluene	µg/L	--	9.1	--	18	0.23
Alpha BHC	µg/L	--	0.01	--	0.03	0.015
Bis(2-ethylhexyl)phthalate	µg/L	--	--	--	4.0	ND
N-nitrosodimethylamine	µg/L	--	8.1	--	16	3.7
Pentachlorophenol	µg/L	--	8.2	--	16	4
Radioactivity Gross Alpha	pCi/L	--	--	--	15	17.3
Gross Beta	pCi/L	--	--	--	50	20
Combined Radium-226 & Radium-228	pCi/L	--	--	--	5.0	17
Tritium	pCi/L	--	--	--	20,000	230
Strontium-90	pCi/L	--	--	--	8.0	2.8
Acute Toxicity	% survival	--	--	--	2	--
Chloride		--	--	--	150	84
Chlorine, Total Residual	mg/L	--	--	--	0.1	0.2
Dissolved Oxygen	mg/L	--	--	--	--	--
Nitrate + Nitrite (as N)	mg/L	--	--	--	8	10
Settleable solids	ml/L	--	0.1	--	0.3	10
Sulfate	mg/L	--	--	--	300	400
Sulfides	mg/L	--	--	--	1.0	--
Temperature	°F	--	--	--	100	--
Total Dissolved Solids (TDS)	mg/L	--	--	--	950	1000
Turbidity	NTU	--	50	--	75	--

<sup>1</sup> ND = Not detected; results reported as below detection limits.

<sup>2</sup> Average survival in undiluted effluent for any three (3) consecutive 96-hour static or continuous flow bioassay tests shall be at least 90% and no single test producing less than 70% survival.

**Table F-2a. Historic Effluent Limitations and Monitoring Data Outfalls 003 - 010**

Parameter	Units	Instantaneous Maximum / Minimum	Effluent Limitation	Monitoring Data (1/13/2004 - 12/2009)
			Maximum Daily	
Flow	gpd	--	--	--
Oil and Grease	mg/L	--	15	16
pH	s.u.	6.5/8.5	--	8.7
Total Suspended Solids (TSS)	mg/L	--	--	4,000
Fluoride	mg/L	--	1.6	0.46
Nitrite-N	mg/L	--	1.0	ND
Ammonia-N	mg/L	--	10.1	1.1

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Parameter	Units	Instantaneous Maximum / Minimum	Effluent Limitation	Monitoring Data (1/13/2004 – 12/2009)
			Maximum Daily	
Nitrate-N	mg/L	--	8.0	7.7
Total Cyanide	ug/L	--	8.5	2.9
Total Antimony	ug/L	--	6.0	35
Total Arsenic	ug/L	--	10	27
Total Beryllium	ug/L	--	4.0	ND
Total Cadmium	ug/L	--	4.0/3.1	9.2
Total Chromium	ug/L	--	16.3	14
Total Copper	ug/L	--	14	39
Total Lead	ug/L	--	5.2	260
Total Mercury	ug/L	--	0.10	0.69
Total Nickel	ug/L	--	96	15
Total Selenium	ug/L	--	8.2	4.7
Total Silver	ug/L	--	4.1	4.1
Total Thallium	ug/L	--	2.0	0.41
Total Zinc	ug/L	--	119	91
1,1-Dichloroethylene	ug/L	--	6.0	ND
Trichloroethylene	ug/L	--	5.0	0.66
Perchlorate	ug/L	--	6.0	2.5
TCDO	ug/L	--	2.8E-08	9.1E-04
2,4,6-Trichlorophenol	ug/L	--	13	ND
2,4-Dinitrotoluene	ug/L	--	16	ND
Alpha BHC	ug/L	--	0.03	ND
Bis(2-ethylhexyl)phthalate	ug/L	--	4.0	ND
N-nitrosodimethylamine	ug/L	--	16	ND
Pentachlorophenol	ug/L	--	16	ND
Radioactivity Gross Alpha	pCi/L	--	16	16.3
Gross Beta	pCi/L	--	50	62
Combined Radium-226 & Radium-228	pCi/L	--	5.0	1.9
Tritium	pCi/L	--	20,000	300
Strontium-90	pCi/L	--	8.0	11.4
Acute Toxicity	% survival	--	1	--
Chloride		--	150	210
Nitrate + Nitrite (as N)	mg/L	--	8	51
Sulfate	mg/L	--	300	240
Temperature	°F	--	66	70.8
Total Dissolved Solids (TDS)	mg/L	--	950	980

#### D. Compliance Summary

Monitoring data collected from Fourth Quarter 2006 through First Quarter 2009 yielded the following violations of the NPDES permit.

Outfall	Date	Monitoring Period	Violation Type	Parameter	Reported Value	Permit Limit	Units
001	01/01/06	1st Quarter 2006	Monthly	CN (Cyanide)	7.4	4.3	ug/L
005	03/28/06	1st Quarter 2006	Daily	(NO2+NO3) as N	40	10	mg/L
002	03/28/06	1st Quarter 2006	Daily	CN (Cyanide)	18	8.5	ug/L
002	03/28/06	1st Quarter 2006	Monthly	CN (Cyanide)	18	4.3	ug/L
001	03/28/06	1st Quarter 2006	Monthly	CN (Cyanide)	7.3	4.3	ug/L
005	03/28/06	1st Quarter 2006	Daily	(NO2+NO3) as N	43	10	mg/L
005	04/05/06	2nd Quarter 2006	Daily	(NO2+NO3) as N	23	10	mg/L
005	04/15/06	2nd Quarter 2006	Daily	(NO2+NO3) as N	22	10	mg/L
018	05/31/06	2nd Quarter 2006	Monthly	TSS	20	15	mg/L
010	12/10/06	4th Quarter 2006	Daily	TCDO	3.31E-07	2.8E-08	ug/L
003	01/08/07	1st Quarter 2007	Instantaneous	pH	9.6	6.5-8.5	pH units
003	01/08/07	1st Quarter 2007	Daily	Gross Beta	56.3 ± 1.9	50	µCi/L
006	01/08/07	1st Quarter 2007	Daily	Chloride	210	150	mg/L
003	02/19/07	1st Quarter 2007	Instantaneous	pH	9	6.5-8.5	pH units
006	02/19/07	1st Quarter 2007	Daily	Gross Beta	53.8 ± 2.8	50	µCi/L
009	02/19/07	1st Quarter 2007	Daily	TCDO	7.64E-07	2.8E-08	ug/L
004	06/22/07	3rd Quarter 2007	Daily	Hg	0.23	0.13	ug/L
004	06/22/07	3rd Quarter 2007	Daily	TCDO	2.54E-06	2.8E-08	ug/L
009	06/22/07	3rd Quarter 2007	Daily	TCDO	3.13E-06	2.8E-08	ug/L
006	12/07/07	4th Quarter 2007	Daily	Chloride	170	150	mg/L
004	12/19/07	4th Quarter 2007	Daily	TCDO	3.97E-07	2.8E-08	ug/L
006	12/19/07	4th Quarter 2007	Daily	Chloride	210	150	mg/L
004	01/05/08	1st Quarter 2008	Daily	TCDO	6.53E-07	2.8E-08	ug/L
018	01/23/08	1st Quarter 2008	Daily	TCDO	5.15E-07	2.8E-08	ug/L
004	01/24/08	1st Quarter 2008	Daily	TCDO	3.26E-07	2.8E-08	ug/L
011	01/27/08	1st Quarter 2008	Daily	TCDO	7.04E-07	2.8E-08	ug/L
011	01/27/08	1st Quarter 2008	Monthly	TCDO	7.04E-07	1.4E-08	ug/L
011	02/03/08	1st Quarter 2008	Daily	Fe	0.72	0.3	mg/L
018	02/03/08	1st Quarter 2008	Daily	Fe	0.66	0.3	mg/L
018	02/03/08	1st Quarter 2008	Daily	TCDO	3.41E-07	2.8E-08	ug/L
004	02/24/08	1st Quarter 2008	Daily	TCDO	3.80E-07	2.8E-08	ug/L
018	02/24/08	1st Quarter 2008	Daily	TCDO	4.41E-07	2.8E-08	ug/L
006	11/26/08	4th Quarter 2008	Daily	pH	6	6.5-8.5	pH units
004	12/15/08	4th Quarter 2008	Daily	pH	9.1	6.5-8.5	pH units
004	02/09/09	1st Quarter 2009	Daily	TCDO	6.10E-07	2.8E-08	ug/L
018	02/16/09	1st Quarter 2009	Daily	Mn	140	50	ug/L
011	02/16/09	1st Quarter 2009	Daily	Mn	150	50	ug/L
004	02/16/09	1st Quarter 2009	Daily	TCDO	3.60E-07	2.8E-08	ug/L
011	02/16/09	1st Quarter 2009	Daily	Fe	11	0.3	mg/L

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Outfall	Date	Monitoring Period	Violation Type	Parameter	Reported Value	Permit Limit	Units
D18	02/16/09	1st Quarter 2009	Daily	Fe	12	0.3	mg/l
D11	02/16/09	1st Quarter 2009	Daily	TCDD	1.40E-06	2.8E-06	ug/l
D18	02/16/09	1st Quarter 2009	Daily	TCDD	2.60E-06	2.8E-06	ug/l
D11	02/28/09	1st Quarter 2009	Monthly	Zn	60	54	ug/l
D11	02/28/09	1st Quarter 2009	Monthly	TCDD	1.40E-06	1.4E-06	ug/l

The violations noted are being evaluated for enforcement action.

**E. Planned Changes**

Not applicable

**IV. APPLICABLE PLANS, POLICIES, AND REGULATIONS**

The requirements contained in the proposed Order are based on the requirements and authorities described in this section.

**A. Legal Authorities**

This Order is issued pursuant to section 402 of the federal Clean Water Act (CWA) and implementing regulations adopted by the U.S. Environmental Protection Agency (USEPA) and chapter 5.5, division 7 of the California Water Code (commencing with section 13370). It shall serve as an NPDES permit for point source discharges from this facility to surface waters. This Order also serves as Waste Discharge Requirements (WDRs) pursuant to article 4, chapter 4, division 7 of the Water Code (commencing with section 13260).

**B. California Environmental Quality Act (CEQA)**

Under Water Code section 13389, this action to adopt an NPDES permit is exempt from the provisions of CEQA, Public Resources Code sections 21100 through 21177.

**C. State and Federal Regulations, Policies, and Plans**

- 1. Water Quality Control Plans.** The Regional Water Quality Control Board (Regional Water Board) adopted a Water Quality Control Plan for the Los Angeles Region (hereinafter Basin Plan) on June 13, 1994 that designates beneficial uses, establishes water quality objectives, and contains implementation programs and policies to achieve those objectives for all waters addressed through the plan. In addition, the Basin Plan implements State Water Resources Control Board (State Water Board) Resolution No. 88-63, which established state policy that all waters, with certain exceptions, should be considered suitable or potentially suitable for municipal or domestic supply.

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A number of the outfalls at SSFL discharge to the Los Angeles River via either Bell Creek or Dayton Canyon Creek. The beneficial uses applicable to Dayton Canyon Creek, Bell Creek and the Los Angeles River are as follows:

**Table F-3. Basin Plan Beneficial Uses**

Discharge Point	Receiving Water Name	Beneficial Use(s)
008	Dayton Canyon Creek – Hydro Unit 405.21	<u>Existing:</u> wildlife habitat  <u>Intermittent:</u> groundwater recharge, contact and non contact recreation; warm freshwater habitat.
001, 002, 011, 012, 013, 014, 018, 019	Bell Creek – Hydro Unit 405.21	<u>Existing:</u> wildlife habitat  <u>Intermittent:</u> groundwater recharge, contact and non contact recreation; warm freshwater habitat.
001, 002, 011, 008, 012, 013, 014, 018, 019	Los Angeles River upstream of Figueroa St. - Hydro Unit 405.21	<u>Existing:</u> groundwater recharge; contact and non-contact water recreation; warm freshwater habitat; wildlife habitat; and wetland habitat.  <u>Potential:</u> industrial service supply.
001, 002, 011, 008, 012, 013, 014, 018, 019	Los Angeles River downstream of Figueroa St. - Hydro Unit 405.15	<u>Existing:</u> groundwater recharge; contact and non-contact water recreation; and warm freshwater habitat.  <u>Potential:</u> industrial service supply; and wildlife habitat.
001, 002, 011, 008, 012, 013, 014, 018, 019	Los Angeles River Estuary - Hydro Unit 405.12	<u>Existing:</u> industrial service supply; navigation; contact water recreation; non-contact water recreation; commercial and sport fishing; estuarine habitat; marine habitat; wildlife habitat; rare, threatened, or endangered species; migration of aquatic organisms; spawning, reproduction, and/or early development; and wetland habitat.  <u>Potential:</u> shellfish harvesting

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Dayton Canyon Creek, Bell Creek and all of the reaches of the Los Angeles River listed except for the estuary also have municipal and domestic supply (MUN) listed in the Basin Plan as a potential beneficial use with an asterisk. This is consistent with Regional Water Board Resolution 89-03; however the Regional Water Board

has only conditionally designated the MUN beneficial uses and at this time cannot establish effluent limitations designed to protect the conditional designation.

The storm water runoff from Outfalls 003 through 007, 009, and 010 flows to the northwest and down Meir and Runkle Canyons toward Arroyo Simi. Arroyo Simi is a tributary to the Callegaus Creek. The beneficial uses for the receiving water are listed below.

**Table F-3a. Basin Plan Beneficial Uses**

Discharge Point	Receiving Water Name	Beneficial Use(s)
003 – 007, 009, 010	Arroyo Simi – Hydro Unit 403.62	<u>Existing:</u> wildlife habitat; rare, threatened, or endangered species habitat;  <u>Intermittent:</u> industrial process supply, groundwater recharge, freshwater replenishment, contact and non-contact water recreation, warm freshwater habitat.
003-007, 009,010	Arroyo Las Posas – Hydro Unit 403.62	<u>Existing:</u> wildlife habitat  <u>Intermittent:</u> groundwater recharge, contact and non contact recreation: warm freshwater habitat.

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Requirements of this Order implement the Basin Plan.

- 13. Thermal Plan.** The State Water Board adopted a Water Quality Control Plan for Control of Temperature in the Coastal and Interstate Water and Enclosed Bays and Estuaries of California (Thermal Plan) on May 18, 1972, and amended this plan on September 18, 1975. Requirements of this Order implement the Thermal Plan and a white paper developed by Regional Water Board staff entitled *Temperature and Dissolved Oxygen Impacts on Biota in Tidal Estuaries and Enclosed Bays in the Los Angeles Region*. The white paper evaluated the optimum temperatures for steelhead, topsmelt, ghost shrimp, brown rock crab, jackknife clam, and blue mussel. The temperature effluent limitation of 85°F that is included in this Order is reflective of the information included in the white paper.
- 14. National Toxics Rule (NTR) and California Toxics Rule (CTR).** USEPA adopted the NTR on December 22, 1992, and later amended it on May 4, 1995, and November 9, 1999. About forty criteria in the NTR applied in California. On May 18, 2000, USEPA adopted the CTR. The CTR promulgated new toxics criteria for California and, in addition, incorporated the previously adopted NTR criteria that were applicable in the state. The CTR was amended on February 13, 2001. These rules contain water quality criteria for priority pollutants.

15. **State Implementation Policy.** On March 2, 2000, the State Water Board adopted the *Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California* (State Implementation Policy or SIP). The SIP became effective on April 28, 2000, with respect to the priority pollutant criteria promulgated for California by the USEPA through the NTR and to the priority pollutant objectives established by the Regional Water Board in the Basin Plan. The SIP became effective on May 18, 2000, with respect to the priority pollutant criteria promulgated by the USEPA through the CTR. The State Water Board adopted amendments to the SIP on February 24, 2005, that became effective on July 13, 2005. The SIP establishes implementation provisions for priority pollutant criteria and objectives and provisions for chronic toxicity control. Requirements of this Order implement the SIP.
16. **Alaska Rule.** On March 30, 2000, USEPA revised its regulation that specifies when new and revised state and tribal water quality standards (WQS) become effective for CWA purposes (40 C.F.R. § 131.21, 65 Fed. Reg. 24641 (April 27, 2000)). Under the revised regulation (also known as the Alaska rule), new and revised standards submitted to USEPA after May 30, 2000, must be approved by USEPA before being used for CWA purposes. The final rule also provides that standards already in effect and submitted to USEPA by May 30, 2000, may be used for CWA purposes, whether or not approved by USEPA.
17. **Antidegradation Policy.** Section 131.12 requires that the state water quality standards include an antidegradation policy consistent with the federal policy. The State Water Board established California's antidegradation policy in State Water Board Resolution No. 68-16. Resolution No. 68-16 incorporates the federal antidegradation policy where the federal policy applies under federal law. Resolution No. 68-16 requires that existing water quality be maintained unless degradation is justified based on specific findings. The Regional Water Board's Basin Plan implements, and incorporates by reference, both the State and federal antidegradation policies. The permitted discharge must be consistent with the antidegradation provision of section 131.12 and State Water Board Resolution No. 68-16.
18. **Anti-Backsliding Requirements.** Sections 402(o)(2) and 303(d)(4) of the CWA and federal regulations at title 40, Code of Federal Regulations<sup>1</sup> section 122.44(f) prohibit backsliding in NPDES permits. These anti-backsliding provisions require that effluent limitations in a reissued permit must be as stringent as those in the previous permit, with some exceptions in which limitations may be relaxed. All limits in the permit are as stringent as the previous permit.

#### D. Watershed Management Approach

The Regional Water Board has implemented a Watershed Management Approach, in accordance with *Watershed Protection: A Project Focus* (EPAB41-R-95-003, August 1995), to address water quality protection in the Los Angeles Region. Programs

<sup>1</sup> All further statutory references are to title 40 of the Code of Federal Regulations unless otherwise indicated.

covered under the Watershed Management Approach include regulatory (e.g., NPDES), monitoring and assessment, basin planning and water quality standards, watershed management, wetlands, TMDLs, 401 certifications, groundwater (as appropriate), and nonpoint source management activities. The Watershed Management Approach integrates the Regional Water Board's many diverse programs, particularly, permitting, planning, and other surface-water oriented programs. It emphasizes cooperative relationships between regulatory agencies, the regulated community, environmental groups, and other stakeholders in the watershed to achieve the greatest environmental improvements with the resources available. This approach facilitates a more accurate assessment of cumulative impacts of pollutants from both point and nonpoint sources.

The Los Angeles River watershed is one of the largest in the Region. The headwaters of the Los Angeles River originate in the Santa Monica, Santa Susana, and San Gabriel Mountains. The river flows through industrial and commercial areas and is bordered by rail yards, freeways, and major commercial and government buildings. The Los Angeles River tidal prism/estuary begins in Long Beach at Willow Street and runs approximately three miles before joining with Queensway Bay located between the Port of Long Beach and the City of Long Beach.

Discharges from Outfalls 001, 002, 011, 012, 013, 014, 018, and 019 enter Bell Creek, a tributary to the Los Angeles River. Storm water from Happy Valley, Outfall 008 exits the site toward Dayton Canyon Creek, which flows into Chatsworth Creek. Chatsworth Creek flows southward to Bell Creek, near the intersection of Sherman Way and Shop Avenue, and subsequently to the Los Angeles River. The area where SSFL is located is largely undeveloped. The majority of the Los Angeles River Watershed downstream of the site is considered impaired due to a variety of point and nonpoint sources.

Storm water runoff exiting the SSFL site to the north does so near the northwest site boundary from Outfalls 003 through 007, 009 and 010. The receiving water for the storm water runoff from these locations is the Arroyo Simi, a tributary of Calleguas Creek. The Calleguas Creek Watershed extends from the Santa Monica Mountains and Simi Hills in the south, to the Santa Susana Mountains, South Mountain, and Oak Ridge in the north. Land uses vary throughout the watershed. Urban developments are generally restricted to the city limits of Simi Valley, Moorpark, Thousand Oaks, and Camarillo. Agricultural activities are spread out along valleys and on the Oxnard Plain.

The storm water discharge exits the site and travels down Meier and Runkle Canyons toward the Arroyo Simi. Most of the land use around the facility is open area. Overall the Calleguas Creek Watershed is considered an impaired watershed. It appears that the sources of many of these pollutants are agricultural activities. Approximately fifty percent of the watershed is still open space although there is a severe lack of benthic and riparian habitat present. The discharge, when it is sufficient to reach the Arroyo Simi, enters it in Reach 1 – Hydrological Unit 403.62.

#### E. Impaired Water Bodies on CWA 303(d) List

Section 303(d) of the CWA requires states to identify specific water bodies where water quality standards are not expected to be met after implementation of technology-based

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effluent limitations on point sources. For all 303(d)-listed water bodies and pollutants, the Regional Water Board plans to develop and adopt TMDLs that will specify waste load allocations (WLAs) for point sources and load allocations (LAs) for non-point sources, as appropriate.

The USEPA approved the State's 2006 303(d) list of impaired water bodies on June 28, 2007. Certain receiving waters in the Los Angeles and Ventura County watersheds do not fully support beneficial uses and therefore have been classified as impaired on the 2006 303(d) list and have been scheduled for TMDL development. The 2006 State Water Board's California 303(d) List classifies Bell Creek and the Los Angeles River (Reach 6) as impaired. The pollutants/stressors listed include: coliform bacteria, 1,1-dichloroethane, trichloroethylene, and tetrachloroethylene. The TMDLs adopted for the Los Angeles River and its tributaries applies to discharges from the SSFL Outfalls 001, 002, 006, 011 - 014, 018 and 019.

Arroyo Simi the receiving water for storm water discharges from the northern boundary of the SSFL is in the Calleguas Creek Watershed. The Arroyo Simi is in Calleguas Creek Reach 7, which appears on the State's 2006 303(d) list. The stressors listed include boron, chloride, fecal coliform, sulfates, and total dissolved solids. The TMDLs adopted for Calleguas Creek are applicable for Arroyo Simi and for the discharges from SSFL Outfalls 003 - 007, 009, and 010.

#### F. Total Maximum Daily Loads (TMDL)

TMDLs have been developed for a number of the constituents on California State Water Board 2006 303(d) list. When each TMDL is complete the Regional Water Board will adopt water quality based effluent limits (WQBELs) consistent with the corresponding WLAs.

**Los Angeles River Nitrogen (Nutrients) TMDL.** The TMDL for Nitrogen (nutrients) in the Los Angeles River received Regional Water Board approval on July 10, 2003 (Resolution No. 03-009). The Regional Water Board filed a Notice of Decision with the California Resources Agency on March 23, 2004 and the TMDL was effective as of that date. Subsequently, Resolution 03-009 which revised the interim effluent limits for ammonia was adopted by the Regional Water Board on December 4, 2003 (Resolution No. 2003-016). The effective date for the Order was September 27, 2004.

The TMDL includes numeric targets for ammonia as nitrogen (NH<sub>3</sub>-N), Nitrate-nitrogen and nitrite-Nitrogen within Reach 5 (within Sepulveda Basin) Reach 3 (Riverside Drive to Figueroa Street), and the Burbank Western Channel. Waste loads are allocated to minor point sources in these reaches that are enrolled in industrial and construction storm water permits.

**Los Angeles River Metals TMDL.** The TMDL for metals in the Los Angeles (LA) River was approved by the Regional Water Board during the June 2, 2005, hearing (Resolution No. 2005-006). An amendment to the metals TMDL was adopted by the Regional Water Board on September 6, 2007.

The TMDL includes numeric target that are based on objectives established by

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USEPA in the CTR. Targets for copper, lead, zinc, and/or selenium (total recoverable) are established for designated reaches of the Los Angeles River. Separate water quality targets are established for dry and wet weather discharges.

The TMDL for metals in the Los Angeles River includes an implementation schedule for non-storm water NPDES permits (including POTWs, other major, minor, and general permits). SSFL is included in this group of permittees. The implementation schedule states that NPDES permits shall achieve waste load allocations, which shall be expressed as NPDES WQBELs. Compliance schedules may allow up to five years in individual NPDES permits to meet the requirements.

Discharges from SSFL, of wastewater and of storm water runoff only exiting the site enter Bell Creek or Dayton Canyon Creek. Dry-weather numeric water quality targets for copper, lead, and selenium are established for Bell Creek in the TMDL. WLAs are assigned to all point source discharges that flow to Bell Creek and tributaries to Bell Creek. Wet-weather numeric targets for cadmium, copper, lead, and zinc are established for Los Angeles River Reach 1 in the TMDL. WLAs are assigned to all point source discharges to the Los Angeles River Reach 1 and all upstream reaches and tributaries to Reach 1 (including Bell Creek and tributaries to Bell Creek). Hence, effluent limits for cadmium, copper, lead, zinc, and selenium in discharges to Bell Creek, Dayton Canyon Creek, or any tributaries of the Los Angeles River will be based on WLAs established by the TMDL or existing permit limits, whichever are more protective.

**Los Angeles River Trash TMDL:** The LA River Trash TMDL was adopted by the Regional Water Board on September 19, 2001. The TMDL established a numeric target of zero trash in the river to be implemented via storm water permits in a phased reduction for a period of ten years. The TMDL became effective on August 28, 2002.

There were a number of challenges to the LA River Trash TMDL. The consideration of the challenges resulted in a requirement that the TMDL be set aside and not implemented until the California Environmental Quality Act (CEQA) requirements have been satisfied. On June 8, 2006, the Los Angeles Regional Water Quality Control Board adopted a resolution to set aside the adopted TMDL. Subsequently, the Los Angeles River trash TMDL was adopted by the Regional Water Board on August 9, 2007. The State Board approved the TMDL with Resolution 2006-0024 on April 15, 2008. OAL approved it on July 1, 2008, and USEPA approved it on July 24, 2008.

This TMDL will be implemented through the Municipal Separate Storm Sewer Systems (MS4) NPDES Permit Program. Therefore this permit does not include any criteria associated with this TMDL.

Storm water only discharges from the northern portion of the SSFL site enter the Calleguas Creek Watershed via tributaries to the Arroyo Simi. A number of TMDLs have been developed for Calleguas Creek. A summary of the applicable TMDLs follows.

**Calleguas Creek Salts TMDL (Resolution No. R4-2007-016):** The Calleguas Creek Watershed Salts TMDL was adopted by the Regional Water Board on October 4, 2007.

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After approvals by the State Board, OAL, and US EPA the TMDL became effective on December 2, 2008. The TMDL includes interim and final dry weather WLAs for urban runoff. These WLAs are not implemented in this permit since there are no discharges to the Arroyo Simi during dry weather. The TMDL also includes final WLAs for other NPDES dischargers which are concentration-based WLAs that are equivalent to the Basin Plan objectives for these constituents. These Basin Plan objectives are included in this permit.

**Calleguas Creek Nitrogen Compounds and Related Effects TMDL.** The TMDL for Nitrogen Compounds and Related effects in Calleguas Creek was adopted by the Regional Water Board on October 24, 2002 (Resolution No. 2002-017). The TMDL became effective on July 16, 2003.

The WLAs for Calleguas Creek Nitrogen TMDL was revised by adoption of Regional Water Board Resolution No. R4-2008-009 on September 11, 2008. The TMDL was approved by State Board (State Board Resolution No. 2009-0052), OAL (OAL File No. 2009-0818-02 S) and EPA on June 16, 2009, October 5, 2009, and October 15, 2009, respectively. The TMDL includes WLAs for ammonia as nitrogen, nitrite as nitrogen, nitrate as nitrogen, and nitrate + nitrite as nitrogen for the POTWs in the watershed. The revision also includes LAs for agriculture and other nonpoint sources for nitrate + nitrite as nitrogen.

The first and the revised TMDLs included WLAs for the publicly owned treatment works (POTWs) located in the watershed and does not include WLAs for other point sources. Consequently, this Order does not include criteria based on this TMDL.

**Calleguas Creek Toxicity TMDL:** The TMDL for toxicity, chlorpyrifos, and diazinon in the Calleguas Creek, its tributaries and Mugu Lagoon (Calleguas Creek Toxicity TMDL) (Resolution No. R4-2005-009) was adopted by the Regional Water Board on July 7, 2005. The TMDL became effective on March 24, 2006. The approved TMDL addresses impairment to water quality due to elevated levels of chlorpyrifos, diazinon, other pesticides and/or other toxicants. The TMDL includes numeric targets, WLAs and load allocations for toxicity, chlorpyrifos and diazinon. The toxicity wasteload allocation of 1.0 TU<sub>c</sub> is included for the major point sources (POTWs) and minor point sources. The implementation procedure specifies that the toxicity wasteload allocation be implemented as a trigger. The TMDL also includes WLAs for chlorpyrifos and diazinon. The appropriate WLAs have been translated into permit limits and included in this Order.

**Calleguas Creek OC Pesticides & PCBs TMDL.** Resolution No. R4-2005-0010, a TMDL for Organochlorine (OC) Pesticides and Polychlorinated Biphenyls (PCBs) and Sitation in Calleguas Creek, its tributaries, and Mugu Lagoon, was approved by the Regional Water Board on July 7, 2005. The TMDL establishes water column targets, fish tissue targets, and sediment targets to ensure the protection of beneficial uses. The WLAs for OC pesticides and PCBs in sediment have been translated directly into ambient contaminant concentrations in the sediment of Arroyo Simi. Those ambient contaminant concentrations will be compared directly to sediment concentrations

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measured in the samples collected to determine compliance. The WLAs in the water column are translated into effluent limitations and are included as receiving water effluent limits. The Discharger samples the OC pesticides in sediment in Frontier Park. Monitoring for OC pesticides in the receiving water also occurs in the Frontier Park vicinity within the Arroyo Simi.

**Calleguas Creek Watershed Metals TMDL.** Resolution R4-2006-012, the TMDL for metals and selenium for Calleguas Creek, its tributaries and Mugu Lagoon became effective on March 26, 2007. The TMDL includes final WLA for wet weather total recoverable copper and nickel. A concentration-based WLA applied during both wet and dry weather was also included for mercury.

Discharges from the SSFL site (Outfalls 003 through 007, 009, and 010) enter Calleguas Creek in Reach 7, which was noted as Arroyo Simi Reaches 1 and 2 in the 1998 303(d) List. Discharges from these outfalls only occur during rain events. Therefore no dry weather WLAs have been developed for this reach as it is not on the 303(d) list. The final WLA developed for mercury was 0.051 µg/L. That WLA is based on the CTR criteria. The mercury WLA included in the TMDL was used to develop a daily maximum effluent limit, which has been implemented at Outfalls 003 through 007, 009, 010. Only the daily maximum is included since discharges only occur during rain events. Rain events in southern California are infrequent and seasonal.

Final WLAs for wet weather daily maximum concentrations of copper and nickel are stipulated as 31.0 and 958 µg/L, respectively. The daily maximum limit for copper is included in the permit. The TMDL-based daily maximum for nickel (958 µg/L), which was developed to protect aquatic life in the lower Calleguas Creek and Mugu Lagoon, is greater than the Title 22-based MCL limit of 100 µg/L. Since the groundwater basin below the Arroyo Simi has municipal and domestic supply as an existing beneficial use and Arroyo Simi has groundwater recharge as an intermittent beneficial use, the effluent limitation implemented must be protective of both groundwater recharge and of the downstream aquatic life beneficial uses. Therefore, the 100 µg/L effluent limitation which is protective of the beneficial uses of Arroyo Simi and the groundwater basin below it, has been implemented for nickel.

**Revolon Slough & Beardsley Wash Trash TMDL.** This TMDL was adopted by the Regional Water Board on June 7, 2007 and became effective on March 6, 2008. Since discharges from SSFL do not enter Revolon Slough or Beardsley Wash criteria included in the TMDL have not been implemented in this Order.

#### G. Title 22 of the California Code of Regulations.

The California Department of Public Health established primary and secondary maximum contaminant levels (MCLs) for a number of chemical and radioactive contaminants. The MCLs can be found in Title 22, California Code of Regulations (Title 22). Chapter 3 of the Basin Plan incorporates portions of Title 22 by reference. Narrative objectives require the ground waters shall not contain taste or odor-producing substances in concentrations that affect beneficial uses. The secondary MCLs in Title 22 are designed to ensure that the water's taste and odor does not affect its suitability

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as a drinking water source. Title 22 MCLs have been incorporated into NPDES permits and Non-Chapter 15 WDRs to protect the municipal and domestic supply (MUN) and groundwater recharge (GWR), where the underlying groundwater has a designated MUN beneficial use.

**Groundwater Recharge.** Sections of Bell Creek and Arroyo Simi, near the SSFL discharge points, are designated as GWR indicating that groundwater recharge is a beneficial use. Surface water from Bell Creek enters the Los Angeles River Watershed. The headwaters of the Los Angeles River originate in the Santa Monica, Santa Susana, and San Gabriel Mountains. Four basins in the San Fernando Valley area contain substantial deep groundwater reserves and are recharged mainly through runoff and infiltration.

Surface water discharges from the northwest edge of SSFL are directed to Arroyo Simi, a tributary located in the Calleguas Creek Watershed. Supplies of groundwater are critical to agricultural operations and industry (sand and gravel mining) in the watershed.

Moreover, much of the population in the watershed relies upon groundwater for drinking. Since groundwater from these basins is used to provide drinking water to a large portion of the population, Title-22-based limits are needed to protect that drinking water supply. By limiting the contaminants in SSFL discharges, the amount of pollutants entering the surface waters and groundwater basins are correspondingly reduced. Once groundwater basins are contaminated, it may take years to clean them up depending on the pollutants. Compared to surface water pollution, investigation and remediation of groundwater are often more difficult, costly, and extremely slow. For these reasons Title 22-based limits will remain in the NPDES permit where there is reasonable potential.

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#### H. Perchlorate.

Perchlorate and its salts are used in, but not limited to, solid propellant for rockets, missiles, and fireworks. The defense and aerospace industries purchase more than 90 percent of all the perchlorate manufactured. Perchlorate has historically been used at SSFL and thus is considered a chemical of concern at the site. Monitoring data collected during the tenure of the current permit indicates that perchlorate was present in the storm water runoff in Happy Valley and it has been detected in some of the groundwater wells utilized in the cleanup operations ongoing with DTSC oversight.

Perchlorate can interfere with iodide uptake by the thyroid gland; this can result in a decrease in the production of thyroid hormones, which are needed for prenatal and postnatal growth and development, as well as for normal body metabolism. Neither, the CTR, NTR, or the Basin Plan has requirements stipulated for perchlorate. The June 25, 2007, R-16-04 amended California Code of Regulations, Title 22, Chapter 15, Article 2, Section 64431 to include a primary MCL for perchlorate of 6 µg/L. That MCL has been included as an effluent limit for perchlorate in this order.

#### I. Other Plans, Policies and Regulations

Not applicable

## V. RATIONALE FOR EFFLUENT LIMITATIONS AND DISCHARGE SPECIFICATIONS

The CWA requires point source dischargers to control the amount of conventional, non-conventional, and toxic pollutants that are discharged into the waters of the United States. The control of pollutants discharged is established through effluent limitations and other requirements in NPDES permits. There are two principal bases for effluent limitations in the Code of Federal Regulations: section 122.44(a) requires that permits include applicable technology-based limitations and standards; and section 122.44(d) requires that permits include water quality-based effluent limitations to attain and maintain applicable numeric and narrative water quality criteria to protect the beneficial uses of the receiving water.

The SSFL discharges storm water runoff and treated groundwater from the site which is located at the top of Woolsey Canyon, in the Simi Hills. The historical operations of Boeing and its predecessors included research, development, assembly, disassembly, and testing of nuclear reactors, rocket engines, and chemical lasers. DOE conducted past operations in research and development of energy related programs, and seismic testing experiments. The previous Order established effluent limitations for pH, temperature, TSS, BOD, oil and grease, turbidity, settleable solids, sulfides, and residual chlorine, due to the fact that these are the typical pollutants of concern in discharges from backwash water and drainage from settling basins. Effluent limitations for TDS, chloride, nitrate plus nitrite (as Nitrogen), sulfate, and residual chlorine, are based on water quality objectives contained in the Basin Plan. Effluent limitations for some priority pollutants are based on an analysis of effluent monitoring data and the applicable water quality criteria.

Generally, mass-based effluent limitations ensure that proper treatment, and not dilution, is employed to comply with the final effluent concentration limitations. Section 122.45(f)(1) requires that all permit limitations, standards or prohibitions be expressed in terms of mass units except under the following conditions: (1) for pH, temperature, radiation or other pollutants that cannot appropriately be expressed by mass limitations; (2) when applicable standards or limitations are expressed in terms of other units of measure; or (3) if in establishing technology-based permit limitation on a case-by-case basis limitation based on mass are infeasible because the mass or pollutant cannot be related to a measure of production. The limitations, however, must ensure that dilution will not be used as a substitute for treatment.

### A. Discharge Prohibitions

The discharge prohibitions are based on the requirements of the Basin Plan, State Water Board's plans and policies, the Water Code, and previous permit provisions. They are also consistent with the requirements set for other discharges to the Los Angeles River and Calleguas Creek watersheds that are regulated by NPDES permits.

### B. Technology-Based Effluent Limitations

#### 1. Scope and Authority

Section 301(b) of the CWA and implementing USEPA permit regulations at section 122.44, title 40 of the Code of Federal Regulations, require that permits include

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conditions meeting applicable technology-based requirements at a minimum, and any more stringent effluent limitations necessary to meet applicable water quality standards. The discharge authorized by this Order must meet minimum federal technology-based requirements based on Best Professional Judgment (BPJ) in accordance with Part 125, section 125.3.

The CWA requires that technology-based effluent limitations be established based on several levels of controls:

- a. Best practicable treatment control technology (BPT) represents the average of the best performance by plants within an industrial category or subcategory. BPT standards apply to toxic, conventional, and non-conventional pollutants.
- b. Best available technology economically achievable (BAT) represents the best existing performance of treatment technologies that are economically achievable within an industrial point source category. BAT standards apply to toxic and non-conventional pollutants.
- c. Best conventional pollutant control technology (BCT) represents the control from existing industrial point sources of conventional pollutants including BOD, TSS, fecal coliform, pH, and oil and grease. The BCT standard is established after considering the "cost reasonableness" of the relationship between the cost of attaining a reduction in effluent discharge and the benefits that would result, and also the cost effectiveness of additional industrial treatment beyond BPT.
- d. New source performance standards (NSPS) represent the best available demonstrated control technology standards. The intent of NSPS guidelines is to set limitations that represent state-of-the-art treatment technology for new sources.

The CWA requires USEPA to develop effluent limitations, guidelines and standards (ELGs) representing application of BPT, BAT, BCT, and NSPS. Section 402(a)(1) of the CWA and section 125.3 of the Code of Federal Regulations authorize the use of best professional judgment (BPJ) to derive technology-based effluent limitations on a case-by-case basis where ELGs are not available for certain industrial categories and/or pollutants of concern. Where BPJ is used, the permit writer must consider specific factors outlined in section 125.3.

## 2. Applicable Technology-Based Effluent Limitations

No ELGs are available for this facility. Therefore, this Order includes technology-based effluent limitations based on BPJ in accordance with 40 CFR section 125.3. Effluent limitations for TSS, BOD, oil and grease, settleable solids, and sulfides have been carried over from the existing Order (No. R4-2009-0058), since they continue to be appropriate for the discharge.

The previous Order required the Discharger to develop and implement a Storm Water Pollution Prevention Plan (SWPPP). The SWPPP currently outlines site-

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specific management processes for minimizing storm water runoff contamination and for preventing contaminated storm water runoff from being discharged to the receiving water. This Order will continue to require that the Discharger update and continue to implement the site specific SWPPP (see Attachment G).

The Regional Water Board will require the Discharger to update their Best Management Practices. The purpose of BMPs is to establish site-specific procedures that will ensure proper operation and maintenance of equipment and storage areas, to ensure that unauthorized non-storm water discharges (i.e., spills) do not occur at the Facility.

The combination of the SWPPP and BMPs, and the Order limitations based on past performance and reflecting BPJ will serve as the equivalent of technology-based effluent limitations, in the absence of established ELGs, in order to carry out the purposes and intent of the CWA.

**Table F-4. Summary of Technology-based Effluent Limitations/Benchmarks<sup>\*</sup>  
Outfalls 001-002, 011-014, 018, 019**

Parameter	Units	Effluent Limitations	
		Average Monthly <sup>1</sup>	Maximum Daily
BOD <sub>5</sub> @ 20°C	mg/L	20	30
Oil and Grease	mg/L	10	15
Total Suspended Solids	mg/L	15	45
Settleable Solids	ml/L	0.1	0.3

- \* A "benchmark" is a water quality based effluent limit or a performance based limit that is used to evaluate the performance of best management practices (BMPs) with regard to the removal of contaminants present in the discharge. In this permit, the benchmarks are established based on water quality based effluent limitations. Exceedance of a benchmark triggers an evaluation of the BMPs implemented at the site. The evaluation may determine that the BMPs require augmentation, upgrading, or replacement. If so, the Discharger must develop a plan to implement the required upgrades and report to the Regional Water Board staff within 60 days of the reported exceedance. The Discharger will continue monitoring as directed in the Monitoring and Reporting Program.

1. Outfall 019 only

**Table F-4a. Summary of Technology-based Effluent Limitations/Benchmarks  
Outfalls 003 - 010**

Parameter	Units	Effluent Limitations Maximum Daily
Oil and Grease	mg/L	15
Settleable Solids	ml/L	0.3

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## C. Water Quality-Based Effluent Limitations (WQBELs)

### 1. Scope and Authority

Section 301(b) of the CWA and section 122.44(d) require that permits include limitations more stringent than applicable federal technology-based requirements where necessary to achieve applicable water quality standards.

Section 122.44(d)(1)(i) mandates that permits include effluent limitations for all pollutants that are or may be discharged at levels that have the reasonable potential to cause or contribute to an exceedance of a water quality standard, including numeric and narrative objectives within a standard. Where reasonable potential has been established for a pollutant, but there is no numeric criterion or objective for the pollutant, water quality-based effluent limitations (WQBELs) must be established using: (1) USEPA criteria guidance under CWA section 304(a), supplemented where necessary by other relevant information; (2) an indicator parameter for the pollutant of concern; or (3) a calculated numeric water quality criterion, such as a proposed state criterion or policy interpreting the state's narrative criterion, supplemented with other relevant information, as provided in section 122.44(d)(1)(vi).

The process for determining reasonable potential and calculating WQBELs when necessary is intended to protect the designated uses of the receiving water as specified in the Basin Plan, and achieve applicable water quality objectives and criteria that are contained in other state plans and policies, or any applicable water quality criteria contained in the CTR and NTR.

### 2. Applicable Beneficial Uses and Water Quality Criteria and Objectives

As noted in section II of the Limitations and Discharge Requirements, the Regional Water Board adopted a Basin Plan that designates beneficial uses, establishes water quality objectives, and contains implementation programs and policies to achieve those objectives for all waters addressed through the Basin Plan. The beneficial uses applicable to Bell Creek, Dayton Canyon Creek and the Los Angeles River are summarized in section IV.C of this Fact Sheet. The beneficial uses applicable to Arroyo Simi and subsequent tributaries to Calleguas Creek are also summarized in section IV.C. The Basin Plan includes both narrative and numeric water quality objectives applicable to the receiving water.

Priority pollutant water quality criteria in the CTR are applicable to the receiving waters (Bell Creek, Dayton Canyon Creek, and Arroyo Simi). The CTR contains both saltwater and freshwater criteria. Because a distinct separation generally does not exist between freshwater and saltwater aquatic communities, the following apply, in accordance with section 131.38(c)(3), freshwater criteria apply at salinities of 1 part per thousand (ppt) and below at locations where this occurs 95 percent or more of the time. The CTR criteria for fresh water or human health for consumption of water and organisms, whichever is more stringent, are used to prescribe the effluent limitations in this Order to protect the beneficial uses of Bell Creek and Dayton

Canyon Creek, tributaries to the Los Angeles River, and to Arroyo Simi, waters of the United States in the vicinity of the discharge.

Some water quality criteria are hardness dependent. The Discharger provided hardness data for the receiving water during this permit term. The data indicates that the 100 mg/L as CaCO<sub>3</sub> for hardness continues to be representative of the discharge from the Facility. The 100 mg/L hardness has been used to develop the total recoverable water quality criteria.

Table F-5a and F-5b summarize the applicable numeric water quality criteria/objective for priority pollutants and non-priority pollutants reported in detectable concentrations in the effluent or receiving water. These criteria were used in conducting the RPA for this Order.

**Table F-5a. Applicable Water Quality Criteria**

CTR No.	Constituent	Selected Criteria µg/L	CTR/NTR Water Quality Criteria					
			Freshwater		Saltwater		Human Health for Consumption of:	
			Acute µg/L	Chronic µg/L	Acute µg/L	Chronic µg/L	Water & Organisms µg/L	Organisms only µg/L
1	Antimony	6 <sup>1</sup>	--	--				4,300
2	Arsenic	10 <sup>2</sup>	340	150				--
3	Beryllium	4 <sup>1</sup>	--	--				--
4	Cadmium	2.2	4.3	2.2				--
5a	Chromium (III)	180	550	180				--
5b	Chromium (VI)	11	16	11				--
6	Copper	9.0	13	9.0				--
7	Lead	2.5	65	2.5				--
8	Mercury	0.051	--	--				0.051
9	Nickel	52	470	52				4,600
10	Selenium	5.0	--	--				--
11	Silver	3.4	3.4	--				--
12	Thallium	6.3	--	--				6.3
13	Zinc	2.0 <sup>1</sup>	120	90				--
14	Cyanide	5.2	22	5.2				220,000
16	2,3,7,8-TCDD	1.4E-08	--	--	N/A		N/A	1.4E-08
30	1,1-Dichloroethylene	3.2	--	--				3.2
43	Trichloroethylene	5 <sup>1</sup>	--	--				81
53	Pentachlorophenol	8.2	19	15				8.2
55	2,4,6-Trichlorophenol	6.5	--	--				6.5
68	Bis(2-ethylhexyl)phthalate	5.9	--	--				5.9
82	2,4-Dinitrotoluene	9.1	--	--				9.1
96	N-Nitrosodimethylamine	8.1	--	--				8.1
103	Alpha-BHC	0.013	--	--				0.013

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CTR No.	Constituent	Selected Criteria µg/L	CTR/NTR Water Quality Criteria					
			Freshwater		Saltwater		Human Health for Consumption of:	
			Acute µg/L	Chronic µg/L	Acute µg/L	Chronic µg/L	Water & Organisms µg/L	Organisms only µg/L
	Perchlorate	5 <sup>2</sup>	--	--				--
	Radioactivity							
	Gross Alpha (pCi/L)	15 <sup>1</sup>	--	--				--
	Gross Beta (pCi/L)	50 <sup>1</sup>	--	--				--
	Combined Radium-226 & Radium-228 (pCi/L)	5 <sup>1</sup>	--	--				--
	Tritium (pCi/L)	20,000 <sup>2</sup>	--	--				--
	Strontium-90 (pCi/L)	8 <sup>3</sup>	--	--				--

"N/A" indicates the receiving water body is not characterized as saltwater, nor are the water quality criteria for the protection of human health for the consumption of organisms (only) applicable.

<sup>1</sup> Basin Plan-Title 22 criteria.

<sup>2</sup> USEPA MCL.

<sup>3</sup> CA MCL.

**Numeric criterion for TCDD equivalents (Dioxin – TEQ):**

The CTR establishes a numeric water quality objective for 2,3,7,8-tetrachlorinated dibenzo-p-dioxin (2,3,7,8-TCDD) of  $1.4 \times 10^{-5}$  µg/L for the protection of human health, when aquatic organisms are consumed. When CTR was promulgated, USEPA stated its support of the regulation of other dioxin and dioxin-like compounds through the use of toxicity equivalencies (TEQs) in NPDES permits. For California waters, USEPA stated specifically, "if the discharge of dioxin or dioxin-like compounds has reasonable potential to cause or contribute to a violation of a narrative criterion, numeric water quality-based effluent limitations for dioxin or dioxin-like compounds should be included in NPDES permits and should be expressed using a TEQ scheme" [65 Fed. Reg. 31882, 31895 (2000)]. This procedure, developed by the World Health Organization (WHO) in 1988, uses a set of toxicity equivalency factors (TEFs) to convert the concentration of any congener of dioxin or furan into an equivalent concentration of 2,3,7,8-TCDD. When the CTR was promulgated, USEPA also stated that the Agency will continue to assess the risks posed by dioxin to public health and the water quality criteria for dioxin that it had promulgated. To determine if the discharge of dioxin or dioxin-like compounds from the Facility has reasonable potential to cause or contribute to a violation of the Basin Plan's narrative water quality objective regarding bioaccumulation, Regional Water Board staff has therefore used TEFs to express the measured concentrations of 16 dioxin congeners in effluent and background samples as 2,3,7,8-TCDD. These "equivalent" concentrations are then compared to the numeric criterion, established by the CTR for 2,3,7,8-TCDD of  $1.4 \times 10^{-5}$  µg/L.

Dioxin-TEQ (TCDD – equivalencies) values reflect the combined effect of numerous dioxin and furan compounds (congeners). The effluent limits implement the Los Angeles Region (Region 4) Water Quality Control Plan's (Basin Plan's) bioaccumulation objective:

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Toxic pollutants shall not be present at levels that will bioaccumulate in aquatic life to levels which are harmful to aquatic life or human health.

According to 40 CFR 122.44(d), where reasonable potential exists for a discharge to cause or contribute to violations of water quality objectives, water quality-based effluent limits must be established. If the potentially violated objective is narrative, the narrative objective must be translated into an effluent limitation. The dioxin-TEQ effluent limitations in the permit are numeric translations of the Basin Plan narrative bioaccumulation objective.

The translations are based on relevant scientific information used to weight the congener concentrations with respect to their relative toxicities compared to the toxicity of a particular dioxin congener: 2,3,7,8-tetrachlorinated dibenzo-p-dioxin (2,3,7,8-TCDD). The World Health Organization developed toxicity equivalency factors (TEFs) to convert congener concentrations into equivalent concentrations of 2,3,7,8-TCDD, which when added together are expressed as dioxin-TEQ. The *Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California (State Implementation Policy)* specifies that the World Health Organization's 1998 TEFs are to be used to calculate dioxin-TEQ. To complete the translation of the Basin Plan's narrative bioaccumulation objective into a numeric effluent limit, dioxin-TEQ limits are derived from the California Toxic Rule (40 CFR 131) numeric water quality objective for 2,3,7,8-TCDD (numeric objectives do not exist for the other congeners).

In February 2008, the San Francisco Estuary Institute convened an expert panel to provide an unbiased review and analysis of available information regarding San Francisco Bay dioxins and furans. Representatives of the Regional Water Board, the U.S. Environmental Protection Agency, the Bay Area Clean Water Agencies, and others with expertise in the field participated. The panel's recommendations included the following:

- Apply both TEFs and BEFs to dioxin and furan concentrations when calculating dioxin-TEQ; and
- Do not use dioxin and furan congener concentrations reported below MLs when computing dioxin-TEQ.

#### **Bioaccumulation Equivalency Factors**

The different dioxin and furan congeners exhibit different levels of toxicity, they also exhibit different levels of bioaccumulation potential. To account for the different levels of bioaccumulation potential, each congener may be assigned a bioaccumulation equivalency factor (BEF) relative to 2,3,7,8-TCDD. This is comparable to the TEFs that account for relative differences in toxicities. The BEFs shown in Table F-5b correspond to the differences in biological uptake

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from the water column for the various dioxin congeners. They come from the Great Lakes Water Quality Initiative.

In 1995, the U.S. Environmental Protection Agency adopted the approach of using both TEFs and BEFs to calculate dioxin-TEQ for the Great Lakes System (40 CFR 132, Appendix F). In the absence of site-specific BEFs, the U.S. Environmental Protection Agency supports the use of national BEFs, stating, "...EPA believes that national bioaccumulation factors are broadly applicable to sites throughout the United States and can be applied to achieve an acceptable degree of accuracy when estimating bioaccumulation potential at most sites." In its *Great Lakes Water Quality Initiative Technical Support Document for the Procedure to Determine Bioaccumulation Factors* (EPA-820-B-95-005), the U.S. Environmental Protection Agency states, "Limited comparison to BEFs calculated from data obtained for other ecosystems confirms these bioaccumulation potential differences for [dioxins and furans] for fish in ecosystems outside the Great Lakes." Recently, the U.S. Environmental Protection Agency and the Regional Water Board incorporated the national BEFs into the dioxin-TEQ calculations required for the NPDES permit for the City and County of San Francisco's Oceanside Water Pollution Control Plant (Order Number R2-2009-062).

The San Francisco Estuary Institute's expert panel concluded that, if suitable data are unavailable to derive site-specific BEFs for the San Francisco Bay Region, use of the BEFs derived for the Great Lakes System is preferable to omitting BEFs altogether. The panel concluded that, because BEFs for the congeners most commonly detected in wastewater can be as low as 0.01, calculating dioxin-TEQ without BEFs (the current practice) may mischaracterize the significance of dioxin and furan discharges by as much as two orders of magnitude. Therefore, for the purpose of determining compliance with effluent limits, this Order requires the Dischargers to calculate and report dioxin-TEQ using the following formula, where the TEFs and BEFs are as listed in Table F-5b:

$$\text{Dioxin-TEQ} = \sum (C_x \times \text{TEF}_x \times \text{BEF}_x)$$

**Table F-5b. Toxicity Equivalency Factors and Bioaccumulation Equivalency Factors**

Dioxin or Furan Congener	Minimum Level (pg/L)	Toxicity Equivalency Factor (TEF)	Bioaccumulation Equivalency Factor (BEF)
2,3,7,8-TCDD	10	1.0	1.0
1,2,3,7,8-PeCDD	50	1.0	0.9
1,2,3,4,7,8-HxCDD	50	0.1	0.3
1,2,3,6,7,8-HxCDD	50	0.1	0.1
1,2,3,7,8,9-HxCDD	50	0.1	0.1

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Dioxin or Furan Congener	Minimum Level (pg/L)	Toxicity Equivalency Factor (TEF)	Bioaccumulation Equivalency Factor (BEF)
1,2,3,4,6,7,8-HpCDD	50	0.01	0.05
OCDD	100	0.0001	0.01
2,3,7,8-TCDF	10	0.1	0.8
1,2,3,7,8-PeCDF	50	0.05	0.2
2,3,4,7,8-PeCDF	50	0.5	1.6
1,2,3,4,7,8-HxCDF	50	0.1	0.08
1,2,3,6,7,8-HxCDF	50	0.1	0.2
1,2,3,7,8,9-HxCDF	50	0.1	0.6
2,3,4,6,7,8-HxCDF	50	0.1	0.7
1,2,3,4,6,7,8-HpCDF	50	0.01	0.01
1,2,3,4,7,8,9-HpCDF	50	0.01	0.4
OCDF	100	0.0001	0.02

where:

- $C_x$  = concentration of dioxin or furan congener x
- $TEF_x$  = TEF for congener x
- $BEF_x$  = BEF for congener x

#### Minimum Levels

For purposes of laboratory analysis, reporting, and compliance, the minimum level (ML) is the concentration at which the entire analytical system gives a recognizable signal and acceptable calibration point. Below the ML, detected concentrations can sometimes be estimated, but not with sufficient analytical confidence for regulatory compliance purposes. Currently, the Dischargers analyze dioxin and furan congeners in wastewater using the latest version of U.S. Environmental Protection Agency Method 1613 (*Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution HRGC/HRMS*, USEPA 1994). Many permits set forth the dioxin and furan MLs for reporting and compliance purposes as equal to one half the default MLs specified in Method 1613. This Order revises the dioxin and furan MLs to be consistent among all permits and with Method 1613.

This Order also requires the Dischargers to exclude estimated congener concentrations below MLs when calculating dioxin-TEQ for the purpose of determining compliance with effluent limits. When a dioxin or furan congener is detected below its ML, its concentration could be as high as the ML or as low as zero. Dioxin and furan concentrations measured in effluent using high-volume

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screening techniques have often been orders of magnitude lower than Method 1613's default MLs. Therefore, the San Francisco Estuary Institute's expert panel concluded that assuming congeners detected below MLs are present at concentrations equal to the MLs (or one half the MLs) probably mischaracterizes the significance of dioxin and furan discharges by orders of magnitude. Moreover, when calculating dioxin-TEQ, the errors associated with adding multiple estimated values compound, resulting in values too uncertain for regulatory compliance purposes. Excluding values below MLs when adding multiple data points is consistent with how the U.S. Environmental Protection Agency directs dischargers to calculate averages when some data are below practical quantitation limits (comparable to MLs). When adding values to determine averages, data points below the practical quantitation limit are to be treated as zeros ("Instructions for Completing EPA Form 3320-1" [Rev. 01/06]).

Although this Order includes the dioxin and furan MLs, the Dischargers must continue to report all measured and estimated congener concentrations with appropriate data qualifiers.

#### Applicable Basin Plan Criteria

For a number of constituents the Basin Plan Objectives were used to develop the current limitations. The following Table summarizes the Basin Plan Water Quality Objectives utilized in this Order.

**Table F-5c. Applicable Basin Plan Numeric Water Quality Objectives**

Constituent	Units	Water Quality Criteria
pH	s.u.	Between 6.5 and 8.5 at all times, ambient pH shall not be changed more than 0.2 units from natural conditions
Ammonia	mg/L	1.96 mg/L of ammonia for the monthly average and 10.1 mg/L of ammonia for daily maximum at pH=7.9 and temperature of 20 °C as per Resolutions 2002-011 and 2005-014.
Temperature	°F	Receiving water shall not be altered by more than 5 °F above the natural temperature.
Turbidity	NTU	Where natural turbidity is between 0 and 50 NTU, increases shall not exceed 20%. Where natural turbidity is greater than 50 NTU increases shall not exceed 10%.
Total suspended solids or settleable materials	mg/L mL/L	Waters shall not contain suspended or settleable material in concentrations that cause nuisance or adversely affect beneficial uses.
BOD <sub>5</sub> 20°C	mg/L	Waters shall be free of substances that result in increases in the BOD which adversely affect beneficial uses.

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Constituent	Units	Water Quality Criteria
Oil and grease	mg/L	Waters shall not contain oils, greases, waxes or other materials in concentrations that result in a visible film or coating on the surface of the water or on objects in the water, that cause nuisance, or that otherwise adversely affect beneficial uses.
Total residual chlorine	mg/L	Chlorine residual shall not be present in surface water discharges at concentrations that exceed 0.1 mg/L or shall not persist in the receiving waters at any concentration that causes impairment of beneficial uses.
Total dissolved solids	mg/L	Numerical mineral quality objectives for individual surface waters as designated in Table 3-8 of the Basin Plan.
Chloride	mg/L	
Sulfate	mg/L	
Iron	mg/L	
Detergents (as MBAS)	mg/L	Waters shall not have MBAS concentrations greater than 0.5 mg/L in waters designated MUN.
Nitrate + Nitrite -N	mg/L	Waters shall not exceed 10 mg/L nitrogen as nitrate-nitrogen plus nitrite-nitrogen (NO <sub>3</sub> -N + NO <sub>2</sub> -N), 45 mg/L as nitrate (NO <sub>3</sub> ), 10 mg/L as nitrate-nitrogen (NO <sub>3</sub> -N), or 1 mg/L as nitrite-nitrogen (NO <sub>2</sub> -N) or as otherwise designated in Table 3-8.
Nitrate-N	mg/L	
Nitrite-N	mg/L	
Chemical Constituents		Surface waters shall not contain concentrations of chemical constituents in amounts that adversely affect any designated beneficial use. Water designated for use as Domestic or Municipal Supply (MUN) shall not contain concentrations of chemical constituents in excess of the limits specified in the provisions of Title 22 of the California Code of Regulations.
Barium	mg/L	
Fluoride	mg/L	
Manganese	mg/L	
Antimony	µg/L	
Arsenic	µg/L	
Beryllium	µg/L	
Cyanide	µg/L	
Thallium	µg/L	
Perchlorate	µg/L	
Trichloroethylene	µg/L	
Bis(2-ethylhexyl)phthalate	µg/L	
Radioactivity Gross Alpha Gross Beta	pCi/L pCi/L	

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Constituent	Units	Water Quality Criteria
Combined Radium 226 & Radium 228	pCi/L	food web to an extent that presents a hazard to human, plant, animal, or aquatic life.
Tritium	pCi/L	
Strontium-90	pCi/L	

### 3. Determining the Need for WQBELs

In accordance with Section 1.3 of the SIP, the Regional Water Board conducts a reasonable potential analysis (RPA) for each priority pollutant with an applicable criterion or objective to determine if a WQBEL is required in the permit. The Regional Water Board analyzes effluent and receiving water data and identifies the maximum observed effluent concentration (MEC) and maximum background concentration (B) in the receiving water for each constituent. To determine reasonable potential, the MEC and the B are then compared with the applicable water quality objectives (C) outlined in the CTR, NTR, as well as the Basin Plan. For all pollutants that have a reasonable potential to cause or contribute to an excursion above a state water quality standard, numeric WQBELs are required. The RPA considers water quality criteria from the CTR and NTR, and when applicable, water quality objectives specified in the Basin Plan. To conduct the RPA, the Regional Water Board identifies the MEC and maximum background concentration in the receiving water for each constituent, based on data provided by the Discharger.

Section 1.3 of the SIP provides the procedures for determining reasonable potential to exceed applicable water quality criteria and objectives. The SIP specifies three triggers to complete a RPA:

- 1) Trigger 1 – If the MEC  $\geq$  C, a limit is needed.
- 2) Trigger 2 – If the background concentration (B)  $>$  C and the pollutant is detected in the effluent, a limit is needed.
- 3) Trigger 3 – If other related information such as CWA 303(d) listing for a pollutant, discharge type, compliance history, etc. indicates that a WQBEL is required.

Sufficient effluent and receiving water data are needed to conduct a complete RPA. If data are not sufficient, the Discharger will be required to gather the appropriate data for the Regional Water Board to conduct the RPA. Upon review of the data, and if the Regional Water Board determines that WQBELs are needed to protect the beneficial uses, the permit will be reopened for appropriate modification.

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The RPA was performed for the priority pollutants regulated in the CTR for which data are available. The data set includes information collected from 2005 through 2004 through 1<sup>st</sup> Quarter of 2010. The results of the RPA are included in the following table. Refer to Attachment J for a summary of the RPA and associated effluent limitation calculations.

**Table F-6a. Summary of Reasonable Potential Analysis Outfalls 011, 018, 019**

CTR No.	Constituent	Applicable Water Quality Criteria (C)	Max Effluent Conc. (MEC)	Maximum Detected Receiving Water Conc. (B)	RPA Result - Need Limit?	Reason
		$\mu\text{g/L}$	$\mu\text{g/L}$	$\mu\text{g/L}$		
1	Antimony	6 <sup>1</sup>	1.3	--	Yes	Limit based on BPJ
2	Arsenic	10 <sup>3</sup>	35	--	Yes	MEC>C
3	Beryllium	4 <sup>3</sup>	11	--	Yes	MEC>C
4	Cadmium	2 <sup>1,2</sup>	6.9	--	Yes - Limit based on TMDL	303(d) listed pollutant
5a	Chromium III	180	0.65	--	No	Analysis used to meet Chromium VI requirement
5b	Chromium VI	8.1		--	Yes	BPJ
6	Copper	7.1	8.9	--	Yes - Limit based on TMDL <sup>1</sup>	303(d) listed pollutant
7	Lead	2.6	3.1	--	Yes	MEC>C
8	Mercury	0.05	0.32	--	Yes	MEC>C
9	Nickel	35	6	--	Yes	Limit based on BPJ
10	Selenium	4.1	2	--	Yes	Limit based on BPJ
11	Silver	2.0	1	--	Yes	Limit based on BPJ
12	Thallium	2.0 <sup>3</sup>	1.9	--	Yes	MEC>C
13	Zinc	54	790	--	Yes	MEC>C, 303(d) listed pollutant
14	Cyanide	4.3	18	--	Yes	MEC>C
18	TCDD	1.4E-08	2E-06	--	Yes	MEC>C
29	1,1-Dichloroethane	0.5	2.4	--	Yes	MEC>C
30	1,1-Dichloroethylene	3.2	ND	--	Yes	Limit based on BPJ
43	Trichloroethylene	5 <sup>3</sup>	ND	--	Yes	Limit based on BPJ
53	Pentachlorophenol	8.2	4	--	Yes	Limit based on BPJ

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CTR No.	Constituent	Applicable Water Quality Criteria (C)	Max Effluent Conc. (MEC)	Maximum Detected Receiving Water Conc. (B)	RPA Result - Need Limit?	Reason
		µg/L	µg/L	µg/L		
55	2,4,6-Trichlorophenol	6.5	4.1	--	Yes	Limit based on BPJ
68	Bis(2-ethylhexyl)phthalate	5.9	ND	--	Yes	Limit based on BPJ
82	2,4-Dinitrotoluene	9.1	5.4	--	Yes	Limit based on BPJ
98	N-Nitrosodimethylamine	8.1	3.7	--	Yes	Limit based on BPJ
103	Alpha BHC	0.013	0.015	--	Yes	Limit based on BPJ
	Perchlorate	6 <sup>4</sup>	5.8	--	Yes	Limit based on BPJ
	Radioactivity					
	Gross Alpha (pCi/L)	15 <sup>3</sup>	17.3	--	Yes	Limit based on BPJ
	Gross Beta (pCi/L)	50 <sup>3</sup>	20	--		
	Combined Radium-226 & Radium 228 (pCi/L)	6 <sup>3</sup>	17	--	Yes	MEC>C
	Tritium (pCi/L)	20,000 <sup>3</sup>	230	--	Yes	Limit based on BPJ
	Strontium-90 (pCi/L)	8 <sup>3</sup>	2.8	--	Yes	Limit based on BPJ

- 1 Based on dry weather TMDL limit for LA River  
 2 Based on wet weather TMDL limit for LA River  
 3 Based on Basin Plan  
 4 Based on California MCL

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Table F-6b. Summary of Reasonable Potential Analysis Outfalls 003 - 010

CTR No.	Constituent	Applicable Water Quality Criteria (C)	Max Effluent Conc. (MEC)	Maximum Detected Receiving Water Conc. (B)	RPA Result - Need Limit?	Reason
		µg/L	µg/L	µg/L		
1	Antimony	6 <sup>1</sup>	35	--	Yes	MEC>C
4	Cadmium	4.0/3 <sup>1,2</sup>	9.2	--	Yes	MEC>C
6	Copper	14	39	--	Yes	MEC>C
7	Lead	5.2	26	--	Yes	MEC>C
8	Mercury	0.1	0.89	--	Yes	MEC>C
9	Nickel	96	15	--	Yes	MEC>C
10	Selenium <sup>1</sup>	5	8.1	--	Yes	TMDL
12	Thallium	2.0 <sup>3</sup>	0.41	--	Yes	BPJ
13	Zinc <sup>3</sup>	119	4	--	Yes	BPJ
14	Cyanide	8.5	9.8	--	Yes	MEC>C



CTR No.	Constituent	Applicable Water Quality Criteria (C)	Max Effluent Conc. (MEC)	Maximum Detected Receiving Water Conc. (B)	RPA Result - Need Limit?	Reason
		$\mu\text{g/L}$	$\mu\text{g/L}$	$\mu\text{g/L}$		
16	TCDD	2.8E-08	9.1E-04	--	Yes	MEC>C
	Perchlorate	6 <sup>4</sup>	2.5	--	Yes	BPJ
	Radioactivity					
	Gross Alpha (pCi/L)	15 <sup>3</sup>	1.34	--	Yes	BPJ
	Gross Beta (pCi/L)	50 <sup>3</sup>	43.8	--	Yes	
	Combined Radium-226 & Radium 228 (pCi/L)	5 <sup>3</sup>	1.9	--	Yes	BPJ
	Tritium (pCi/L)	20,000 <sup>3</sup>	106	--	Yes	BPJ
	Strontium-90 (pCi/L)	8 <sup>3</sup>	11.4	--	Yes	BPJ

- 1 Based on dry weather TMDL limit for LA River  
 2 Based on wet weather TMDL limit for LA River  
 3 Based on Basin Plan  
 4 Based on California MCL  
 5 Outfall 008 only

#### 4. WQBEL Calculations

- a. If a reasonable potential exists to exceed applicable water quality criteria or objectives, then a WQBEL must be established in accordance with one or more of the three procedures contained in Section 1.4 of the SIP. These procedures include:
- If applicable and available, use of the waste load allocation (WLA) established as part of a total maximum daily load (TMDL).
  - Use of a steady-state model to derive maximum daily effluent limitations (MDELs) and average monthly effluent limitations (AMELs).
  - Where sufficient effluent and receiving water data exist, use of a dynamic model, which has been approved by the Regional Water Board.
- b. Water quality based effluent limits (final) for a number of priority pollutants are based on monitoring results and following the procedure based on the steady-state model, available in Section 1.4 of the SIP.
- c. Since many of the streams in the Region have minimal upstream flows, mixing zones and dilution credits are usually not appropriate. Therefore, in this proposed Order, no dilution credit is being allowed. However, in accordance with the reopener provision in Section VI.C.1.e in the proposed Order, this Order may be reopened upon the submission by the Discharger of adequate information to establish appropriate dilution credits or a mixing zone, as determined by the Regional Water Board.

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#### d. WQBELs Calculation Example

Using copper as an example, the following demonstrates how WQBELs were established for this Order. The tables in Attachment J summarize the development and calculation of all WQBELs for this Order using the process described below.

##### Concentration-Based Effluent Limitations

A set of AMEL and MDEL values are calculated separately, one set for the protection of aquatic life and the other for the protection of human health. The AMEL and MDEL limitations for aquatic life and human health are compared, and the most restrictive AMEL and the most restrictive MDEL are selected as the WQBEL.

##### *Calculation of aquatic life AMEL and MDEL:*

**Step 1:** For each constituent requiring an effluent limit, identify the applicable water quality criteria or objective. For each criteria determine the effluent concentration allowance (ECA) using the following steady state equation:

$$\begin{aligned} \text{ECA} &= C + D(C - B) \quad \text{when } C > B, \text{ and} \\ \text{ECA} &= C \quad \quad \quad \text{when } C \leq B, \end{aligned}$$

- Where
- C = The priority pollutant criterion/objective, adjusted if necessary for hardness, pH and translators. In this Order a pH of 7.9 was used for pH-dependent criteria and 100 mg/L as CaCO<sub>3</sub> was the hardness value used for hardness-dependent criteria.
  - D = The dilution credit, and
  - B = The ambient background concentration

As discussed above, for this Order, dilution was not allowed; therefore:

$$\text{ECA} = C$$

For copper, the applicable water quality criteria is given in Table F-5a. After adjustment of hardness value, the total recoverable metals water quality criteria (as shown in Attachment Table R2) are:

$$\begin{aligned} \text{ECA}_{\text{acute}} &= 14.0 \mu\text{g/L} \\ \text{ECA}_{\text{chronic}} &= 9.33 \mu\text{g/L} \end{aligned}$$

**Step 2:** For each ECA based on aquatic life criterion/objective, determine the long-term average discharge condition (LTA) by multiplying the ECA by a factor (multiplier). The multiplier is a statistically based factor that adjusts the ECA to account for effluent variability. The value of the multiplier varies depending on the coefficient of variation (CV) of the data set and whether it is an acute or chronic

criterion/objective. Table 1 of the SIP provides pre-calculated values for the multipliers based on the value of the CV. Equations to develop the multipliers in place of using values in the tables are provided in Section 1.4, Step 3 of the SIP and will not be repeated here.

$$LTA_{acute} = ECA_{acute} \times Multiplier_{acute \ 99}$$

$$LTA_{chronic} = ECA_{chronic} \times Multiplier_{chronic \ 99}$$

The CV for the data set must be determined before the multipliers can be selected and will vary depending on the number of samples and the standard deviation of a data set. If the data set is less than 10 samples, or at least 80% of the samples in the data set are reported as non-detect, the CV shall be set equal to 0.6.

For copper, the following data was used to develop the acute and chronic LTA using equations provided in Section 1.4, Step 3 of the SIP (Table 1 of the SIP also provides this data up to three decimals):

No. of Samples	CV	ECA Multiplier <sub>acute 99</sub>	ECA Multiplier <sub>chronic 99</sub>
4	0.581	0.33	0.53

$$LTA_{acute} = 14.0 \mu\text{g/L} \times 0.37 = 4.6 \mu\text{g/L}$$

$$LTA_{chronic} = 9.33 \mu\text{g/L} \times 0.54 = 5.0 \mu\text{g/L}$$

**Step 3:** Select the most limiting (lowest) of the LTA.

$$LTA = \text{most limiting of } LTA_{acute} \text{ or } LTA_{chronic}$$

For copper, the most limiting LTA was the  $LTA_{acute}$

$$LTA = 4.6 \mu\text{g/L}$$

**Step 4:** Calculate the WQBELs by multiplying the LTA by a factor (multiplier). WQBELs are expressed as Average Monthly Effluent Limitations (AMEL) and Maximum Daily Effluent Limitation (MDEL). The multiplier is a statistically based factor that adjusts the LTA for the averaging periods and exceedance frequencies of the criteria/objectives and the effluent limitations. The value of the multiplier varies depending on the probability basis, the coefficient of variation (CV) of the data set, the number of samples (for AMEL) and whether it is a monthly or daily limit. Table 2 of the SIP provides pre-calculated values for the multipliers based on the value of the CV and the number of samples. Equations to develop the multipliers in place of using values in the tables are provided in Section 1.4, Step 5 of the SIP and will not be repeated here.

$$AMEL_{aquatic \ life} = LTA \times AMEL_{multiplier \ 95}$$

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$$MDEL_{\text{aquatic life}} = LTA \times MDEL_{\text{multiplier 99}}$$

AMEL multipliers are based on a 95<sup>th</sup> percentile occurrence probability, and the MDEL multipliers are based on the 99<sup>th</sup> percentile occurrence probability. If the number of samples is less than four (4), the default number of samples to be used is four (4).

For copper, the following data was used to develop the AMEL and MDEL for aquatic life using equations provided in Section 1.4, Step 5 of the SIP (Table 2 of the SIP also provides this data up to two decimals):

No. of Samples Per Month	CV	Multiplier <sub>MDEL 99</sub>	Multiplier <sub>AMEL 95</sub>
4	0.58	3.0	1.5

$$AMEL_{\text{aquatic life}} = 4.48 \times 1.55 = 7.1 \mu\text{g/L}$$

$$MDEL_{\text{aquatic life}} = 4.48 \times 3.11 = 14.0 \mu\text{g/L}$$

Calculation of human health AMEL and MDEL:

**Step 5:** For the ECA based on human health, set the AMEL equal to the ECA<sub>human health</sub>

$$AMEL_{\text{human health}} = ECA_{\text{human health}}$$

However, for copper:

ECA<sub>human health</sub> = Not Available. The CTR does not contain a numeric copper criterion protective of human health for organisms only; therefore, it was not possible to develop a copper AMEL based on human health criteria.

**Step 6:** Calculate the MDEL for human health by multiplying the AMEL by the ratio of the Multiplier<sub>MDEL</sub> to the Multiplier<sub>AMEL</sub>. Table 2 of the SIP provides pre-calculated ratios to be used in this calculation based on the CV and the number of samples.

$$MDEL_{\text{human health}} = AMEL_{\text{human health}} \times (\text{Multiplier}_{\text{MDEL}} / \text{Multiplier}_{\text{AMEL}})$$

A copper MDEL<sub>human health</sub> could not be calculated because a copper AMEL<sub>human health</sub> was not available. There are no human health criteria for copper; therefore, none of the limitations for copper are based on human health criteria.

**Step 7:** Select the lower of the AMEL and MDEL based on aquatic life and human health as the water-quality based effluent limit for the Order.

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For copper:

AMEL <sub>aquatic life</sub>	MDEL <sub>aquatic life</sub>	AMEL <sub>human health</sub>	MDEL <sub>human health</sub>
7.1 µg/L	14 µg/L	N/A	N/A

the lowest (most restrictive) effluent limits are based on aquatic toxicity and were incorporated into this Order.

#### 5. WQBELS based on Basin Plan Objectives

The Basin Plan states that the pH of inland surface waters shall not be depressed below 6.5 or raised above 8.5 as a result of waste discharge. Based on the requirements of the Basin Plan an instantaneous minimum limitation of 6.5 and an instantaneous maximum limitation of 8.5 for pH are included in the proposed permit. The Basin Plan provides narrative criteria for temperature for both WARM and COLD water beneficial uses and requirements for the receiving waters. It also references the Thermal Plan. Based on the requirements of the Thermal Plan and a white paper developed by Regional Water Board staff entitled *Temperature and Dissolved Oxygen Impacts on Biota in Tidal Estuaries and Enclosed Bays in the Los Angeles Region*, a maximum effluent temperature limitation of 86 °F is included in the proposed permit. The white paper evaluated the optimum temperatures for steelhead, topsmelt, ghost shrimp, brown rock crab, jackknife clam, and blue mussel.

The Basin Plan includes water quality objectives for TDS, sulfate, chloride, and nitrogen for the Los Angeles River Watershed and the Calleguas Creek Watershed. The objectives listed for these pollutants were included in the Order. The objectives are established to protect designated beneficial uses of the receiving waters. Further, the Basin Plan objectives are applied to the discharge end of pipe, because the receiving water has no dilution capabilities. As indicated previously, the receiving water only flows intermittently.

#### 6. Whole Effluent Toxicity (WET)

Whole effluent toxicity (WET) protects the receiving water quality from the aggregate toxic effect of a mixture of pollutants in the effluent. WET tests measure the degree of response of exposed aquatic test organisms to an effluent. The WET approach allows for protection of the narrative "no toxics in toxic amounts" criterion while implementing numeric criteria for toxicity. There are two types of WET tests: acute and chronic. An acute toxicity test is conducted over a short time period and measures mortality. A chronic toxicity test is conducted over a longer period of time and may measure mortality, reproduction, and growth.

The Basin Plan specifies a narrative objective for toxicity, requiring that all waters be maintained free of toxic substances in concentrations that are lethal to or produce other detrimental responses by aquatic organisms. Detrimental response includes but is not limited to decreased growth rate, decreased reproductive success of

resident or indicator species, and/or significant alterations in population, community ecology, or receiving water biota. The existing Order contains acute toxicity limitations and monitoring requirements in accordance with the Basin Plan, in which the acute toxicity objective for discharges dictates that the average survival in undiluted effluent for any three consecutive 96-hour static or continuous flow bioassay tests shall be at least 90%, with no single test having less than 70% survival. The Facility's effluent has been in compliance with existing acute toxicity limitations. Consistent with Basin Plan requirements, this Order also includes the acute toxicity limitations and monitoring requirements.

In addition to the Basin Plan requirements, section 4 of the SIP states that a chronic toxicity effluent limitation is required in permits for all discharges that will cause, have the reasonable potential to cause, or contribute to chronic toxicity in receiving waters. This Order includes the chronic toxicity and monitoring to demonstrate compliance.

#### 7. Final WQBELs

A summary of final WQBELs proposed in this Order is provided in Table F-7.

**Table F-7. Summary of Water Quality-based Effluent Limitations for Outfalls 001, 002, 011, 018, 019**

Parameter	Units	Effluent Limitations	
		Average Monthly <sup>1</sup>	Maximum Daily
Antimony	µg/L	--	6
Arsenic	µg/L	--	10
Beryllium	µg/L	--	4
Cadmium	µg/L	2.0	4.0/3.1
Chromium VI	µg/L	8.1	16.3
Copper	µg/L	7.1	14
Lead, Total Recoverable	µg/L	2.6	5.2
Mercury	µg/L	0.05	0.1
Nickel	µg/L	35	96
Selenium	µg/L	4.1	8.2/5
Silver	µg/L	2	4.1
Thallium	µg/L	--	2
Zinc	µg/L	54	119
Cyanide	µg/L	4.3	8.5
1,1-Dichloroethylene	µg/L	3.2	6.0
1,2-Dichloroethane	µg/L	--	0.5
Trichloroethylene	µg/L	--	5.0
Perchlorate	µg/L	--	6

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Parameter	Units	Effluent Limitations	
		Average Monthly <sup>1</sup>	Maximum Daily
2,4,6-Trichlorophenol	µg/L	8.5	13
2,4-Dinitrotoluene	µg/L	9.1	18.3
Alpha-BHC	µg/L	0.01	0.03
Bis(2-ethylhexyl)phthalate	µg/L	--	4
N-Nitrosodimethylamine	µg/L	8.1	16.3
Pentachlorophenol	µg/L	8.2	16.5
2,3,7,8-TCDD <sup>3</sup>	µg/L	1.4E-06	2.8E-08
Radioactivity			
Gross Alpha	pCi/L	--	15
Gross Beta	pCi/L	--	50
Combined Radium-226 & Radium-228	pCi/L	--	5
Tritium	pCi/L	--	20,000
Strontium-90	pCi/L	--	8
Acute toxicity <sup>2</sup>	% survival	--	--

<sup>1</sup> Applicable to discharges from Outfall 019 only.

<sup>2</sup> The acute toxicity of the effluent shall be such that: (i) the average survival in the undiluted effluent for any three (3) consecutive 96-hour static or continuous bioassay tests shall be at least 90%, and (ii) no single test producing less than 70% survival.

<sup>3</sup> The limit for 2,3,7,8-TCDD is evaluated in TCDD equivalents. See full description on Page F-31.

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**Table F-7a. Summary of Water Quality-based Effluent Limitations for Outfalls 003-007, 009, and 010**

Parameter	Units	Effluent Limitations	
		Average Monthly	Maximum Daily
Antimony	µg/L	--	6
Cadmium	µg/L	--	4/3.1
Copper	µg/L	--	14
Lead, Total Recoverable	µg/L	--	5.2
Mercury	µg/L	--	0.13
Nickel	µg/L	--	100
Selenium (Outfall 008 only)	µg/L	--	5
Thallium	µg/L	--	2
Zinc (Outfall 008 only)	µg/L	--	159
2,3,7,8-TCDD -TEQs	µg/L	--	2.8E-08
Perchlorate	µg/L	--	6
Radioactivity			
Gross Alpha	pCi/L	--	15
Gross Beta	pCi/L	--	50
Combined Radium-226 & Radium-228	pCi/L	--	5
Tritium	pCi/L	--	20,000
Strontium-90	pCi/L	--	8
Acute toxicity <sup>1</sup>	% survival	--	--

<sup>1</sup> The acute toxicity of the effluent shall be such that: (i) the average survival in the undiluted effluent for any three (3) consecutive 96-hour static or continuous bioassay tests shall be at least 90%, and (ii) no single test producing less than 70% survival.

#### D. Final Effluent Limitations

Section 402(o) of the CWA and section 122.44(j) require that effluent limitations or conditions in reissued Orders be at least as stringent as those in the existing Orders based on the submitted sampling data. Effluent limitations for constituents included in previous Orders and are considered pollutants of concern at the Facility have been included in this Order.

##### 1. Satisfaction of Anti-Backsliding Requirements

Effluent limitations in this Order are at least as stringent as the effluent limitations in the previous Order. This Order also includes a new effluent limitation for 1,2-dichloroethylene. Data obtained demonstrated reasonable potential for that constituent.

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## 2. Satisfaction of Antidegradation Policy

Section 131.12 requires that the state water quality standards include an anti-degradation policy consistent with the federal policy. The State Water Board established California's antidegradation policy in State Water Board Resolution No. 68-16. Resolution No. 68-16 incorporates the federal antidegradation policy where the federal policy applies under federal law. Resolution No. 68-16 requires that existing water quality be maintained unless degradation is justified based on specific findings. The Regional Water Board's Basin Plan implements, and incorporates by reference, both the State and federal antidegradation policies.

The discharge is not a new discharge and many of the operations which historically contributed contaminants to the discharge have been terminated. Currently, there are only two components to the discharge: treated groundwater effluent and storm water runoff. The treated groundwater effluent, when discharges from the system are initiated, will be monitored for chemicals of concern at the facility and it must meet the effluent limits prior to discharge to tributaries to surface waters onsite. The storm water runoff from the site has historically had elevated concentrations of contaminants associated with historical operations. This permit includes effluent limits developed to protect the beneficial uses of the receiving waters. The effluent limits ensure that the discharge does not adversely impact the beneficial uses or degrade water quality of Bell Creek, Dayton Canyon Creek, or Arroyo Simi. The NPDES permit also included prohibitions to ensure that the discharge does not adversely affect the beneficial uses of the receiving water. The inclusion of the effluent limits and prohibitions in the NPDES permit, ensure that any discharge would not result in the lowering of water quality. The requirements support the conclusion that no degradation will arise as a result of reissuing this permit. The issuance of this permit, therefore, is consistent with the state's antidegradation policy.

## 3. Stringency of Requirements for Individual Pollutants

This Order contains both technology-based and water quality-based effluent limitations for individual pollutants. Technology based effluent limits are in some cases published in the Federal Register. The combination of the SWPPP and BMPs will serve as the equivalent of technology-based effluent limitations, in the absence of established ELGs, in order to carry out the purposes and intent of the CWA.

The technology-based effluent limitations consist of restrictions on TSS, BOD, oil and grease, and settleable solids. Restrictions on these pollutants are discussed in section IV.B. of the Fact Sheet. This Order's technology-based pollutant restrictions implement the minimum, applicable federal technology-based requirements.

Water quality-based effluent limitations have been scientifically derived to implement water quality objectives that protect beneficial uses. Both the beneficial uses and the water quality objectives have been approved pursuant to federal law and are the applicable federal water quality standards. All beneficial uses and water quality objectives contained in the Basin Plan were approved under state law and submitted

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to and approved by USEPA prior to May 30, 2000. Any water quality objectives and beneficial uses submitted to USEPA prior to May 30, 2000, but not approved by USEPA before that date, are nonetheless "applicable water quality standards for purposes of the CWA" pursuant to section 131.21(c)(1). Collectively, this Order's restrictions on individual pollutants are no more stringent than required to implement the requirements of the CWA.

#### 4. Mass-based Effluent Limitations

Mass-based effluent limitations are established using the following formula:

$$\text{Mass (lbs/day)} = \text{flow rate (mgd)} \times 8.34 \times \text{effluent limitation (mg/L)}$$

where: Mass = mass limitation for a pollutant (lbs/day)  
Effluent limitation = concentration limit for a pollutant (mg/L)  
Flow rate = discharge flow rate (MGD)

Table F-8. Summary of Final Effluent Limitations for Outfalls 011, 018, and 019

Parameter	Units	Effluent Limitations			Basis for Limitation <sup>1</sup>
		Average Monthly <sup>4</sup>	Maximum Daily	Instantaneous Minimum/Maximum	
<i>Conventional Pollutants</i>					
Biochemical Oxygen Demand (BOD)(5-day @20 Deg. C)	mg/L	20	30	--	E, BPJ
	lbs/day <sup>2</sup>	26,700	40,032	--	
Oil and Grease	mg/L	10	15	--	E, BPJ
	lbs/day <sup>2</sup>	13,344	20,016	--	
pH	s.u.	--	--	6.5/8.5	BP
Total Suspended Solids (TSS)	mg/L	15	45	--	BP, BPJ, E
	lbs/day <sup>2</sup>	20,016	60,048	--	
<i>Priority Pollutants</i>					
Antimony, Total Recoverable	µg/L	--	6.0	--	BP, BPJ
	lbs/day <sup>2</sup>	--	8.0	--	
Arsenic, Total Recoverable	µg/L	--	10	--	USEPA MCL
	lbs/day <sup>2</sup>	--	67	--	
Beryllium, Total Recoverable	µg/L	--	4.0	--	BP-Title 22
	lbs/day <sup>2</sup>	--	5.3	--	
Cadmium, Total Recoverable	µg/L	2.0	4.0/3.1	--	CTR/LA River Metals TMDL
	lbs/day <sup>2</sup>	2.7	5.3/4.1	--	

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Parameter	Units	Effluent Limitations			Basis for Limitation <sup>1</sup>
		Average Monthly <sup>4</sup>	Maximum Daily	Instantaneous Minimum/Maximum	
Chromium VI, Total Recoverable	µg/L	8.1	16	--	CTR
	lbs/day <sup>2</sup>	11	22	--	
Copper, Total Recoverable	µg/L	7.1	14	--	CTR
	lbs/day <sup>2</sup>	10	19	--	
Lead, Total Recoverable	µg/L	2.6	5.2	--	CTR
	lbs/day <sup>2</sup>	3.5	6.9	--	
Mercury, Total Recoverable	µg/L	0.05	0.10	--	CTR
	lbs/day <sup>2</sup>	0.07	0.13	--	
Nickel, Total Recoverable	µg/L	35	96	--	CTR
	lbs/day <sup>2</sup>	47	128	--	
Selenium, Total Recoverable	µg/L	4.1	8.2/5	--	CTR/LA River Metals TMDL
	lbs/day <sup>2</sup>	5.5	11/6.7	--	
Silver, Total Recoverable	µg/L	2.0	4.1	--	CTR
	lbs/day <sup>2</sup>	2.7	5.5	--	
Thallium, Total Recoverable	µg/L	--	2.0	--	BP
	lbs/day <sup>2</sup>	--	2.7	--	
Zinc, Total Recoverable	µg/L	54	119	--	CTR
	lbs/day <sup>2</sup>	72	159	--	
Cyanide	µg/L	4.3	8.5	--	BPJ
	lbs/day <sup>2</sup>	5.7	11	--	
1,2-dichloroethane	µg/L	--	0.5	--	BP
	lbs/day <sup>2</sup>	--	3.4	--	
1,1-Dichloroethylene	µg/L	3.2	6.0	--	CTR/BPJ-Title 22
	lbs/day <sup>2</sup>	4.3	8.0	--	
Trichloroethylene	µg/L	--	5.0	--	BPJ
	lbs/day <sup>2</sup>	--	6.7	--	
TCDD (TEQ)	µg/L	1.4E-08	2.6E-08	--	CTR
	lbs/day <sup>2</sup>	1.9E-08	3.7E-08	--	
2,4,6-Trichlorophenol	µg/L	6.5	13	--	CTR
	lbs/day <sup>2</sup>	8.7	17	--	

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Parameter	Units	Effluent Limitations			Basis for Limitation <sup>1</sup>
		Average Monthly <sup>4</sup>	Maximum Daily	Instantaneous Minimum/Maximum	
2,4-Dinitrotoluene	µg/L	9.1	18	--	CTR
	lbs/day <sup>2</sup>	12	24	--	
Alpha BHC	µg/L	0.01	0.03	--	CTR
	lbs/day <sup>2</sup>	0.013	0.04	--	
N-Nitrosodimethylamine	µg/L	8.1	16	--	CTR
	lbs/day <sup>2</sup>	11	22	--	
Pentachlorophenol	µg/L	8.2	16	--	CTR
	lbs/day <sup>2</sup>	11	22	--	
Bis(2-ethylhexyl) phthalate	µg/L	--	4.0	--	BP, BPJ
	lbs/day	--	5.3	--	
Non-Conventional Pollutants					
Chloride	mg/L	--	150	--	BP
	lbs/day	--	200,160	--	
Acute toxicity	% survival	--	1	--	BP
Chronic toxicity	TUc	--	1	--	BP
Chlorine, Total Residual	mg/L	--	0.1	--	E, BP
	lbs/day	--	133	--	
Ammonia - N	mg/L	1.98	10.1	--	TMDL
	lbs/day <sup>2</sup>	2,615	13,500	--	
Nitrate - N	mg/L	--	8	--	TMDL
	lbs/day <sup>2</sup>	--	10,700	--	
Nitrite - N	mg/L	--	1	--	TMDL
	lbs/day <sup>2</sup>	--	1,334	--	
Nitrate + Nitrite - N	mg/L	--	8	--	BP, TMDL
	lbs/day <sup>2</sup>	--	10,700	--	
Settleable Solids	ml/L	0.1	0.3	--	E, BPJ
Sulfate	mg/L	--	300	--	BP
	lbs/day <sup>2</sup>	--	400,320	--	
Barium	mg/L	--	1.0	--	BPJ
	lbs/day <sup>2</sup>	--	1,330	--	
Fluoride	mg/L	--	1.6	--	BP, BPJ
	lbs/day <sup>2</sup>	--	2,135	--	
Iron	mg/L	--	0.3	--	BPJ
	lbs/day <sup>2</sup>	--	400	--	

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Parameter	Units	Effluent Limitations			Basis for Limitation <sup>1</sup>
		Average Monthly <sup>4</sup>	Maximum Daily	Instantaneous Minimum/Maximum	
Detergents (as MBAS)	mg/L	--	0.5	--	BP, BPJ
	lbs/day <sup>2</sup>	--	667	--	
Temperature	°F	--	--	88	BP, TP
Total Dissolved Solids	mg/L	--	950	--	BP
	lbs/day <sup>2</sup>	--	1,270,000	--	
Perchlorate	µg/L	--	6.0	--	BPJ
	lbs/day <sup>2</sup>	--	8.0	--	
Manganese	µg/L	--	50	--	BPJ
	lbs/day <sup>2</sup>	--	67	--	
Radioactivity Gross Alpha	pCi/L	--	15	--	BPJ, BP
Gross Beta	pCi/L	--	50	--	BPJ, BP
Combined Radium -226 & Radium-228	pCi/L	--	5.0	--	BPJ, BP
Tritium	pCi/L	--	20,000	--	BPJ, BP
Strontium-90	pCi/L	--	8.0	--	BPJ, BP

<sup>1</sup> E = Existing Order; BP = Basin Plan; CTR = California Toxics Rule; TP = Thermal Plan; TMDL = Total Maximum Daily Load; LA = Los Angeles; BPJ = Best Professional Judgment

<sup>2</sup> Mass-based effluent limitations are based on a maximum discharge flow rate of 100 MGD.

<sup>3</sup> The acute toxicity of the effluent shall be such that: (i) the average survival in the undiluted effluent for any three (3) consecutive 96-hour static or continuous bioassay tests shall be at least 90%, and (ii) no single test producing less than 70% survival.

<sup>4</sup> The average monthly effluent limitations is applicable to Outfall 019.

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**Table F-8a. Summary of Final Effluent Limitations for Outfalls 003-010**

Parameter	Units	Effluent Limitations		
		Maximum Daily	Instantaneous Minimum/Maximum	Basis for Limitation
<i>Conventional Pollutants</i>				
Oil and Grease	mg/L	15	--	E, BPJ
	lbs/day <sup>2</sup>	2,227	--	
pH	s.u.	--	6.5/8.5	BP
<i>Priority Pollutants</i>				
Antimony, Total Recoverable	µg/L	6.0	--	BP, BPJ
	lbs/day <sup>2</sup>	0.89	--	

Parameter	Units	Effluent Limitations		
		Maximum Daily	Instantaneous Minimum/Maximum	Basis for Limitation
Cadmium, Total Recoverable	µg/L	4.0 <sup>5</sup> /3.1 <sup>4</sup>	--	CTR/LA River Metals TMDL
	lbs/day <sup>2</sup>	0.59 <sup>5</sup> /0.46 <sup>4</sup>	--	
Copper, Total Recoverable	µg/L	14	--	CTR
	lbs/day <sup>2</sup>	2.1	--	
Lead, Total Recoverable	µg/L	5.2	--	CTR
	lbs/day <sup>2</sup>	0.77	--	
Mercury, Total Recoverable	µg/L	0.13	--	CC Metals TMDL/CTR
	lbs/day <sup>2</sup>	0.02	--	
Nickel, Total Recoverable	µg/L	100	--	CC Metals TMDL
	lbs/day <sup>2</sup>	14.9	--	
Selenium, Total Recoverable	µg/L	5	--	LA River Metals TMDL /BPJ
	lbs/day <sup>2</sup>	0.7	--	
Thallium, Total Recoverable	µg/L	2.0	--	BP
	lbs/day <sup>2</sup>	0.3	--	
Zinc, Total Recoverable	µg/L	159	--	LA River Metals TMDL/CTR
	lbs/day <sup>2</sup>	24	--	
TCDD	µg/L	2.8E-08	--	E, CTR, BPJ
	lbs/day <sup>2</sup>	4.2E-09	--	
<i>Non-Conventional Pollutants</i>				
Acute toxicity	% survival	1	--	BP
Chronic toxicity	TUc	1	--	BP
Chloride	mg/L	150	--	BP
	lbs/day	22,268	--	
Boron	mg/L	1.0	--	E, BP
	lbs/day	148	--	
Ammonia - N <sup>4</sup>	mg/L	10.1	--	LA River Nutrient TMDL, E
	lbs/day <sup>2</sup>	15,000	--	
Nitrate - N <sup>4</sup>	mg/L	8	--	LA River Nutrient TMDL, E
	lbs/day <sup>2</sup>	1,190	--	
Nitrite - N <sup>4</sup>	mg/L	1	--	LA River Nutrient TMDL, E
	lbs/day <sup>2</sup>	148	--	

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Parameter	Units	Effluent Limitations		
		Maximum Daily	Instantaneous Minimum/Maximum	Basis for Limitation
Nitrate +Nitrite - N	mg/L	8 <sup>4</sup>	--	E, BP
	lbs/day <sup>2</sup>	1,185	--	
Nitrate +Nitrite - N	mg/L	10 <sup>1</sup>	--	E, BP
	lbs/day <sup>2</sup>	1,485	--	
Settleable Solids <sup>1</sup>	ml/L	0.3	--	E, BP
Sulfate	mg/L	300 <sup>4</sup>	--	E, BP
	lbs/day <sup>2</sup>	44,536	--	
Sulfate	mg/L	250 <sup>1</sup>	--	E, BP
	lbs/day <sup>2</sup>	37,113	--	
Fluoride	mg/L	1.6	--	BP, BPJ
	lbs/day <sup>2</sup>	238	--	
Perchlorate	µg/L	6.0	--	E, BPJ, MCL
	lbs/day <sup>2</sup>	0.89	--	
Temperature	°F	--	86	BP, TP
Total Dissolved Solids	mg/L	850 <sup>3</sup>	--	E, BP
	lbs/day	126,184	--	
Total Dissolved Solids	mg/L	950 <sup>4</sup>	--	E, BP
	lbs/day	141,029	--	
Radioactivity Gross Alpha	pCi/L	15	--	BP, BPJ, E
Gross Beta	pCi/L	50	--	
Combined Radium -226 & Radium-228	pCi/L	5.0	--	BP, BPJ, E
Tritium	pCi/L	20,000	--	BP, BPJ, E
Strontium-90	pCi/L	8.0	--	BP, BPJ, E

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<sup>1</sup> E = Existing Order; BP = Basin Plan; CTR = California Toxics Rule; TP = Thermal Plan; TMDL = Total Maximum Daily Load; LA = Los Angeles; BPJ = Best Professional Judgment; CC = Calleguas Creek

<sup>2</sup> The flow used to calculate the mass for Outfalls 003 through 010 is 17.89 mgd.

<sup>3</sup> The acute toxicity of the effluent shall be such that: (i) the average survival in the undiluted effluent for any three (3) consecutive 96-hour static or continuous bioassay tests shall be at least 90%, and (ii) no single test producing less than 70% survival.

<sup>4</sup> Limitations applies to Outfall 008 only.

<sup>5</sup> The limit applies to Outfalls 003 through 007, 009, and 010 which flows to Calleguas Creek. It is not applicable at Outfall 008 which flows to Bell Creek, a tributary to LA River

Table F-8b - Summary of Benchmarks<sup>1</sup> - Outfalls 012-014

Parameter	Units	Benchmark Limitations		
		Maximum Daily	Instantaneous Minimum/Maximum	Basis for Benchmark <sup>1</sup>
<i>Conventional Pollutants</i>				
Oil and Grease	mg/L	15	--	E, BPJ
	lbs/day <sup>2</sup>	0.5	--	
pH	s.u.	--	6.5/8.5	E, BPJ
<i>Priority Pollutants</i>				
Cadmium, Total Recoverable	µg/L	3.1 <sup>4</sup>	--	LA River Metals TMDL, E
	lbs/day <sup>2</sup>	0.0001	--	
Copper, Total Recoverable	µg/L	14	--	CTR, E
	lbs/day <sup>2</sup>	0.0004	--	
Lead, Total Recoverable	µg/L	5.2	--	E, CTR
	lbs/day <sup>2</sup>	0.0002	--	
Mercury, Total Recoverable	µg/L	0.10	--	E, CTR
	lbs/day <sup>2</sup>	0.000003	--	
Selenium, total Recoverable	µg/L	5 <sup>5</sup>	--	LA River Metals TMDL, E
	lbs/day <sup>2</sup>	0.0002	--	
Zinc, Total Recoverable <sup>5</sup>	µg/L	159	--	LA River Metals TMDL, E
	lbs/day <sup>2</sup>	0.005	--	
Naphthalene	µg/L	21	--	E, BPJ
	lbs/day <sup>2</sup>	0.0007	--	
TCDD	µg/L	2.8E-08	--	BPJ
	lbs/day <sup>2</sup>	9.3E-12	--	
<i>Non-Conventional Pollutants</i>				
Acute toxicity	% survival	1	--	BP, E
Chronic toxicity	TUc	1	--	BP, E
Chloride	mg/L	150	--	BP, E
	lbs/day	5.0	--	
Boron	mg/L	1.0	--	BP, E
	lbs/day	0.03	--	

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Parameter	Units	Benchmark Limitations		
		Maximum Daily	Instantaneous Minimum/Maximum	Basis for Benchmark <sup>1</sup>
Total petroleum hydrocarbons	µg/L	100	--	E, BPJ
	lbs/day <sup>2</sup>	0.003	--	
Ethylene dibromide	µg/L	50	--	E, BPJ
	lbs/day <sup>2</sup>	0.002	--	
Tertiary butyl alcohol	µg/L	12	--	E, BPJ
	lbs/day <sup>2</sup>	0.0004	--	
Ammonia - N	mg/L	10.1 <sup>4</sup>	--	LA River Nitrogen TMDL, E
	lbs/day <sup>2</sup>	0.34 <sup>4</sup>	--	
Nitrate - N	mg/L	8	--	LA River Nitrogen TMDL, E
	lbs/day <sup>2</sup>	0.3	--	
Nitrite - N	mg/L	1	--	LA River Nitrogen TMDL, E
	lbs/day <sup>2</sup>	0.03	--	
Nitrate + Nitrite - N	mg/L	8	--	LA River Nitrogen TMDL, E
	lbs/day <sup>2</sup>	0.3	--	
Settleable Solids	ml/L	0.3	--	E, BP
Sulfate	mg/L	300 <sup>2</sup>	--	E, BP
	lbs/day <sup>2</sup>	10	--	
Fluoride	mg/L	1.6	--	E, BP
	lbs/day <sup>2</sup>	0.5	--	
1,4-Dioxane	µg/L	3	--	E, BPJ
	lbs/day <sup>2</sup>	0.0001	--	
Perchlorate	µg/L	6.0	--	E, BPJ
	lbs/day <sup>2</sup>	0.0002	--	
Temperature	°F	--	86	E, BP, TP
Total suspended solids	mg/L	45	--	E, BPJ
	lbs/day <sup>2</sup>	1.5	--	
Total Dissolved Solids	mg/L	950	--	E, BPJ
	lbs/day	31.7	--	

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<sup>1</sup> A "benchmark" is a water quality based effluent limit or a performance based limit that is used to evaluate the performance of best management practices (BMPs) with regard to the removal of contaminants present in the discharge. In this permit, the benchmarks are established based on water quality based effluent limitations. Exceedance of a benchmark triggers an evaluation of the BMPs implemented at the site. The evaluation may determine that the BMPs require augmentation, upgrading, or replacement. If so, the Discharger must develop a plan to implement the required upgrades and report to the Regional Water Board staff within 90 days of the reported exceedance. The Discharger will continue monitoring as directed in the Monitoring and Reporting Program.

<sup>2</sup> E = Existing Order; BP = Basin Plan; CTR = California Toxics Rule; TP = Thermal Plan; TMDL = Total Maximum Daily Load; LA = Los Angeles; BPJ = Best Professional Judgment

<sup>3</sup> The flow used to calculate the mass for Outfalls 012 through 014 is 0.004 mgd.

- <sup>1</sup> The acute toxicity of the effluent shall be such that: (i) the average survival in the undiluted effluent for any three (3) consecutive 96-hour static or continuous bioassay tests shall be at least 90%, and (ii) no single test producing less than 70% survival.
- <sup>2</sup> Effluent limit applies only during wet weather discharges.
- <sup>3</sup> Applicable during dry weather discharges only.

#### 5. Receiving Water Limitations

The discharge shall not cause the concentration of constituents in Arroyo Simi, a tributary of Calleguas Creek, in excess of the following limits.

**Table F-9. Summary of Receiving Water Limitations for Arroyo Simi**

Parameter	Units	Basis for Limitation <sup>1</sup>		
		Average Monthly	Maximum Daily	Basis for Limitation
Chlorpyrifos	µg/L	--	0.02	Toxicity TMDL
Diazinon	µg/L	--	0.16	Toxicity TMDL
Chlordane	µg/L	--	0.001	OC Pest & PCBs TMDL
4,4-DDD	µg/L	--	0.0014	OC Pest & PCBs TMDL
4,4-DDE	µg/L	--	0.001	OC Pest & PCBs TMDL
4,4-DDT	µg/L	--	0.001	OC Pest & PCBs TMDL
Dieldrin	µg/L	--	0.0002	OC Pest & PCBs TMDL
PCBs	µg/L	--	0.0003	OC Pest & PCBs TMDL
Toxaphene	µg/L	--	0.0003	OC Pest & PCBs TMDL

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#### 6. Final Receiving Water Sediment Effluent Limitations for Arroyo Simi

Final ambient WLAs for pollutants in sediment for storm water dischargers were established in the Calleguas Creek OC Pesticides & PCBs TMDL. In-stream annual averages at the base of each subwatershed where the discharges are located are developed. These in-stream annual averages are compared to the final WLAs.

The final WLAs must be achieved and become sediment limits after the sampling indicates that the Discharger is able to comply with the final WLAs or at the end of the 20-year compliance schedule specified in the TMDL (March 24, 2026), whichever occurs first.

**Table F-10. Summary of Final Receiving Water Sediment Limitations for Arroyo Simi**

Parameter	Units	Basis for Limitation <sup>1</sup>		
		Average Monthly	Maximum Daily	Basis for Limitation
Chlordane	µg/g	--	0.0033	OC Pest & PCBs TMDL
4,4-DDD	µg/g	--	0.002	OC Pest & PCBs TMDL
4,4-DDE	µg/g	--	0.0014	OC Pest & PCBs TMDL

Parameter	Units	Basis for Limitation <sup>1</sup>		
		Average Monthly	Maximum Daily	Basis for Limitation
4,4-DDT	µg/g	--	0.0003	OC Pest & PCBs TMDL
Dieldrin	µg/g	--	0.0002	OC Pest & PCBs TMDL
PCBs	µg/g	--	0.12	OC Pest & PCBs TMDL
Toxaphene	µg/g	--	0.0008	OC Pest & PCBs TMDL

7. Interim Ambient WLAs for Pollutants in Sediment for Storm Water Discharges to Arroyo Simi

The OC Pesticides & PCBs TMDL includes interim WLAs for contaminants in sediment. The interim limits are effective from the effective date of this permit through April 10, 2014. Sediment samples after that date must comply with final receiving water sediment daily maximum effluent limitations included in Finding 6 above.

**Table F-11. Summary of Interim Ambient Receiving Water Sediment Limitations for Arroyo Simi**

Parameter	Units	Basis for Limitation <sup>1</sup>		
		Average Monthly	Maximum Daily	Basis for Limitation
Chlordane	µg/g	--	0.0033	OC Pest & PCBs TMDL
4,4-DDD	µg/g	--	0.014	OC Pest & PCBs TMDL
4,4-DDE	µg/g	--	0.17	OC Pest & PCBs TMDL
4,4-DDT	µg/g	--	0.0025	OC Pest & PCBs TMDL
Dieldrin	µg/g	--	0.0011	OC Pest & PCBs TMDL
PCBs	µg/g	--	25.7	OC Pest & PCBs TMDL
Toxaphene	µg/g	--	0.0008	OC Pest & PCBs TMDL

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E. Land Discharge Specifications

Not applicable

F. Reclamation Specifications

Not applicable

**VI. RATIONALE FOR RECEIVING WATER LIMITATIONS**

A. Surface Water

The Basin Plan contains numeric and narrative water quality objectives applicable to all surface waters within the Los Angeles Region. Water quality objectives include an objective to maintain the high quality waters pursuant to federal regulations (section 131.12) and State Water Board Resolution No. 68-16. Receiving water limitations in this Order are included to ensure protection of beneficial uses of the receiving water and are based on the water quality objectives contained in the Basin Plan.

- B. Groundwater  
Not applicable

## VII. RATIONALE FOR MONITORING AND REPORTING REQUIREMENTS

Section 122.48 requires that all NPDES permits specify requirements for recording and reporting monitoring results. Water Code sections 13267 and 13383 authorizes the Regional Water Board to require technical and monitoring reports. The Monitoring and Reporting Program (MRP), Attachment E of this Order, establishes monitoring and reporting requirements to implement federal and state requirements. The following provides the rationale for the monitoring and reporting requirements contained in the MRP for this facility.

- A. Influent Monitoring  
Not applicable

- B. Effluent Monitoring

Monitoring for those pollutants expected to be present in the effluent will be required as stipulated in the MRP. The data will be used to assess the impact of the discharge to the beneficial uses of the receiving waters.

- C. Storm Water Monitoring

Storm water runoff discharges from the SSFL are subject to requirements stipulated in the NPDES permit and the Discharger is required to comply with all applicable provisions of the Storm Water Pollution Prevention Plan (SWPPP). This permit includes requirements to develop, implement, and when appropriate update the SWPPP along with the BMPs with the goal of preventing all pollutants from moving into receiving waters.

- D. Whole Effluent Toxicity Testing Requirements

Whole effluent toxicity (WET) protects the receiving water quality from the aggregate toxic effect of a mixture of pollutants in the effluent. An acute toxicity test is conducted over a short time period and measures mortality. A chronic toxicity test is conducted over a longer period of time and may measure mortality, reproduction, and growth. This Order includes limitations for acute toxicity, and therefore, monitoring requirements are included in the MRP to determine compliance with the effluent limitations.

Section 4 of the SIP states that a chronic toxicity effluent limitation is required in permits for all discharges that will cause, have the reasonable potential to cause, or contribute to chronic toxicity in receiving waters. This permit includes a chronic toxicity trigger and requirements to monitor at all of the outfalls.

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## E. Receiving Water Monitoring

### 1. Surface Water

The Regional Water Board is requiring that the Discharger conduct receiving water monitoring of the CTR priority pollutants at Monitoring Locations RSW-001 and RSW-002. RSW-002 is located in Frontier Park approximately 50 feet upstream from the discharge point of the unnamed tributary into Arroyo Simi. The discharge from Outfalls 011 and 018 which subsequently exists Outfalls 001 and 002 respectively form the headwaters of Bell Creek. The Discharger may use data collected from these outfalls as receiving water data for Bell Creek. Thus data for RSW-001 may be collected at EFF-001, EFF-002, EFF-011, or EFF-018. Priority pollutant monitoring is required for both the Arroyo Simi and Bell Creek once during the five year permit term.

The Calleguas Creek Toxicity TMDL and the Calleguas Creek OC Pesticides & PCBs TMDL include receiving water concentrations that are to be accomplished utilizing BMPs. This Order includes requirements to monitor the receiving water for the specified constituents.

### 2. Groundwater

Not applicable

## F. Sediment Monitoring and Reporting

The OC Pesticides & PCBs TMDL includes sediment contaminant concentrations for tributaries of Calleguas Creek as well. This permit includes monitoring requirements to determine compliance with the stipulated effluent limits.

## G. Bioassessment Monitoring

The goals of the bioassessment monitoring for the Arroyo Simi and Los Angeles River are to:

- Determine compliance with receiving water limits;
- Monitor trends in surface water quality;
- Ensure protection of beneficial uses;
- Provide data for modeling contaminants of concern
- Characterize water quality including seasonal variation of surface waters within the watershed;
- Assess the health of the biological community; and
- Determine mixing dynamics of effluent and receiving waters in the estuary.

A requirement for bioassessment monitoring is included in this Order.

## VIII. RATIONALE FOR PROVISIONS

### A. Standard Provisions

Standard Provisions, which apply to all NPDES permits in accordance with section 122.41, and additional conditions applicable to specified categories of permits in

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accordance with section 122.42, are provided in Attachment D. The Discharger must comply with all standard provisions and with those additional conditions that are applicable under section 122.42.

Section 122.41(a)(1) and (b) through (n) establish conditions that apply to all State-issued NPDES permits. These conditions must be incorporated into the permits either expressly or by reference. If incorporated by reference, a specific citation to the regulations must be included in the Order. Section 123.25(a)(12) allows the state to omit or modify conditions to impose more stringent requirements. In accordance with section 123.25, this Order omits federal conditions that address enforcement authority specified in sections 122.41(j)(5) and (k)(2) because the enforcement authority under the Water Code is more stringent. In lieu of these conditions, this Order incorporates by reference Water Code section 13387(e).

## B. Special Provisions

### 1. Recopener Provisions

These provisions are based on section 123 and the previous Order. The Regional Water Board may reopen the permit to modify permit conditions and requirements. Causes for modifications include the promulgation of new federal regulations, modification in toxicity requirements, or adoption of new regulations by the State Water Board or Regional Water Board, including revisions to the Basin Plan.

### 2. Special Studies and Additional Monitoring Requirements

Initial Investigation Toxicity Reduction Evaluation Workplan. This provision is based on section 4 of the SIP, Toxicity Control Provisions, which establishes minimum toxicity control requirements for implementing the narrative toxicity objective for aquatic life protection established in the basin plans of the State of California.

### 3. Best Management Practices and Pollution Prevention

This provision is based on section 122.44(k) and includes the requirement to develop a SWPPP and BMPs.

a. Storm Water Pollution Prevention Plan (SWPPP). The Discharger is required to update and continue to implement a SWPPP in accordance with Attachment G. The SWPPP will outline site-specific management processes for minimizing storm water runoff contamination and for preventing contaminated storm water runoff from being discharged directly into the receiving water.

b. Spill Contingency Plan (SCP). Since spill or overflow may occur in the facility, this Order requires the Discharger to prepare a SCP for the Facility. The Discharger shall review and update, if necessary, the SCP after each incident and make it available for the facility personnel at all times.

### 4. Construction, Operation, and Maintenance Specifications

Not applicable

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5. Special Provisions for Municipal Facilities (POTWs Only)

Not applicable

6. Other Special Provisions

Not applicable

**IX. PUBLIC PARTICIPATION**

The California Regional Water Quality Control Board, Los Angeles Region (Regional Water Board) is considering the issuance of waste discharge requirements (WDRs) that will serve as a National Pollutant Discharge Elimination System (NPDES) permit for the Lincoln Avenue Water Company. As a step in the WDR adoption process, the Regional Water Board staff has developed tentative WDRs. The Regional Water Board encourages public participation in the WDR adoption process.

**A. Notification of Interested Parties**

The Regional Water Board has notified the Discharger and interested agencies and persons of its intent to prescribe waste discharge requirements for the discharge and has provided them with an opportunity to submit their written comments and recommendations.

**B. Written Comments**

The staff determinations are tentative. Interested persons are invited to submit written comments concerning these tentative WDRs. Comments must be submitted either in person or by mail to the Executive Office at the Regional Water Board at the address above on the cover page of this Order.

To be fully responded to by staff and considered by the Regional Water Board, written comments must be received at the Regional Water Board offices by 5:00 p.m. on May 10, 2010.

**C. Public Hearing**

The Regional Water Board will hold a public hearing on the tentative WDRs during its regular Board meeting on the following date and time and at the following location:

Date: June 3, 2010

Time: 9:00 A.M.

Location: Metropolitan Water District of Southern California, Board Room 700 North Alameda Street, Los Angeles, California.

Interested persons are invited to attend. At the public hearing, the Regional Water Board will hear testimony, if any, pertinent to the discharge, WDRs, and permit. Oral testimony will be heard; however, for accuracy of the record, important testimony should be in writing.

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Please be aware that dates and venues may change. Our Web address is <http://www.waterboards.ca.gov/losangeles> where you can access the current agenda for changes in dates and locations.

#### D. Nature of Hearing

This will be a formal adjudicative hearing pursuant to section 648 et seq. of title 23 of the California Code of Regulations. Chapter 5 of the California Administrative Procedure Act (commencing with section 11500 of the Government Code) will not apply to this proceeding.

*Ex Parte Communications Prohibited:* As a quasi-adjudicative proceeding, no board member may discuss the subject of this hearing with any person, except during the public hearing itself. Any communications to the Regional Water Board must be directed to staff.

#### E. Parties to the Hearing

The following are the parties to this proceeding:

##### 1. The applicant/permittee

Any other persons requesting party status must submit a written or electronic request to staff not later than 20 business days before the hearing. All parties will be notified if other persons are so designated.

#### F. Public Comments and Submittal of Evidence

Persons wishing to comment upon or object to the tentative waste discharge requirements, or submit evidence for the Board to consider, are invited to submit them in writing to the above address. To be evaluated and responded to by staff, included in the Board's agenda folder, and fully considered by the Board, written comments must be received no later than close of business May 12, 2010. Comments or evidence received after that date will be submitted, ex agenda, to the Board for consideration, but only included in administrative record with express approval of the Chair during the hearing. Additionally, if the Board receives only supportive comments, the permit may be placed on the Board's consent calendar, and approved without an oral testimony.

#### G. Hearing Procedure

The meeting, in which the hearing will be a part of, will start at 9:00 a.m. Interested persons are invited to attend. Staff will present the matter under consideration, after which oral statements from parties or interested persons will be heard. For accuracy of the record, all important testimony should be in writing. The Board will include in the administrative record written transcriptions of oral testimony that is actually presented at the hearing. Oral testimony may be limited to 3 minutes maximum or less for each speaker, depending on the number of persons wishing to be heard. Parties or persons with similar concerns or opinions are encouraged to choose one representative to speak. At the conclusion of testimony, the Board will deliberate in open or close session, and render a decision.

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Parties or persons with special procedural requests should contact staff. Any procedure not specified in this hearing notice will be waived pursuant to section 648(d) of title 23 of the California Code of Regulations. Objections to any procedure to be used during this hearing must be submitted in writing not later than close of 15 business days prior to the date of the hearing. Procedural objections will not be entertained at the hearing.

#### H. Waste Discharge Requirements Petitions

Any aggrieved person may petition the State Water Resources Control Board to review the decision of the Regional Water Board regarding the final WDRs. The petition must be submitted within 30 days of the Regional Water Board's action to the following address:

State Water Resources Control Board  
Office of Chief Counsel  
P.O. Box 100, 1001 I Street  
Sacramento, CA 95812-0100

#### I. Information and Copying

The Report of Waste Discharge (RWD), related documents, tentative effluent limitations and special provisions, comments received, and other information are on file and may be inspected at the address above at any time between 8:30 a.m. and 4:45 p.m., Monday through Friday. Copying of documents may be arranged through the Regional Water Board by calling (213) 576-6600.

#### J. Register of Interested Persons

Any person interested in being placed on the mailing list for information regarding the WDRs and NPDES permit should contact the Regional Water Board, reference this facility, and provide a name, address, and phone number.

#### K. Additional Information

Requests for additional information or questions regarding this order should be directed to Mazhar Ali at (213) 576-6652.

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## ATTACHMENT G – STORM WATER POLLUTION PREVENTION PLAN REQUIREMENTS

### I. Implementation Schedule

A storm water pollution prevention plan (SWPPP) shall be developed and submitted to the Regional Water Board within 90 days following the adoption of this Order. The SWPPP shall be implemented for each facility covered by this Permit within 10 days of approval from the Regional Water Board, or 6-months from the date of the submittal of the SWPPP to the Regional Water Board (whichever comes first).

### II. Objectives

The SWPPP has two major objectives: (a) to identify and evaluate sources of pollutants associated with industrial activities that may affect the quality of storm water discharges and authorized non-storm water discharges from the facility; and (b) to identify and implement site-specific best management practices (BMPs) to reduce or prevent pollutants associated with industrial activities in storm water discharges and authorized non-storm water discharges. BMPs may include a variety of pollution prevention measures or other low-cost and pollution control measures. They are generally categorized as non-structural BMPs (activity schedules, prohibitions of practices, maintenance procedures, and other low-cost measures) and as structural BMPs (treatment measures, run-off controls, over-head coverage.) To achieve these objectives, facility operators should consider the five phase process for SWPPP development and implementation as shown in Table A.

The SWPPP requirements are designed to be sufficiently flexible to meet the needs of various facilities. SWPPP requirements that are not applicable to a facility should not be included in the SWPPP.

A facility's SWPPP is a written document that shall contain a compliance activity schedule, a description of industrial activities and pollutant sources, descriptions of BMPs, drawings, maps, and relevant copies or references of parts of other plans. The SWPPP shall be revised whenever appropriate and shall be readily available for review by facility employees or Regional Water Board inspectors.

### III. Planning and Organization

#### A. Pollution Prevention Team

The SWPPP shall identify a specific individual or individuals and their positions within the facility organization as members of a storm water pollution prevention team responsible for developing the SWPPP, assisting the facility manager in SWPPP implementation and revision, and conducting all monitoring program activities required in Attachment E of this Permit. The SWPPP shall clearly identify the Permit related responsibilities, duties, and activities of each team member. For small facilities, storm water pollution prevention teams may consist of one individual where appropriate.

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## B. Review Other Requirements and Existing Facility Plans

The SWPPP may incorporate or reference the appropriate elements of other regulatory requirements. Facility operators should review all local, State, and Federal requirements that impact, complement, or are consistent with the requirements of this General Permit. Facility operators should identify any existing facility plans that contain storm water pollutant control measures or relate to the requirements of this Permit. As examples, facility operators whose facilities are subject to Federal Spill Prevention Control and Countermeasures' requirements should already have instituted a plan to control spills of certain hazardous materials. Similarly, facility operators whose facilities are subject to air quality related permits and regulations may already have evaluated industrial activities that generate dust or particulates.

## IV. Site Map

The SWPPP shall include a site map. The site map shall be provided on an 8-1/2 x 11 inch or larger sheet and include notes, legends, and other data as appropriate to ensure that the site map is clear and understandable. If necessary, facility operators may provide the required information on multiple site maps.

**TABLE A**  
**FIVE PHASES FOR DEVELOPING AND IMPLEMENTING INDUSTRIAL**  
**STORM WATER POLLUTION PREVENTION PLANS**

<b>PLANNING AND ORGANIZATION</b>  Form Pollution Prevention Team Review other plans
<b>ASSESSMENT PHASE</b>  Develop a site map Identify potential pollutant sources Inventory of materials and chemicals List significant spills and leaks Identify non-storm water discharges Assess pollutant risks
<b>BEST MANAGEMENT PRACTICES IDENTIFICATION PHASE</b>  Non-structural BMPs Structural BMPs Select activity and site-specific BMPs

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**IMPLEMENTATION PHASE**

Train employees  
Implement BMPs  
Conduct recordkeeping and reporting

**EVALUATION / MONITORING**

Conduct annual site evaluation  
Review monitoring information  
Evaluate BMPs  
Review and revise SWPPP

The following information shall be included on the site map:

- A. The facility boundaries; the outline of all storm water drainage areas within the facility boundaries; portions of the drainage area impacted by run-on from surrounding areas; and direction of flow of each drainage area, on-site surface water bodies, and areas of soil erosion. The map shall also identify nearby water bodies (such as rivers, lakes, and ponds) and municipal storm drain inlets where the facility's storm water discharges and authorized non-storm water discharges may be received.
- B. The location of the storm water collection and conveyance system, associated points of discharge, and direction of flow. Include any structural control measures that affect storm water discharges, authorized non-storm water discharges, and run-on. Examples of structural control measures are catch basins, berms, detention ponds, secondary containment, oil/water separators, diversion barriers, etc.
- C. An outline of all impervious areas of the facility, including paved areas, buildings, covered storage areas, or other roofed structures.
- D. Locations where materials are directly exposed to precipitation and the locations where significant spills or leaks identified in Section A.6.a.iv. below have occurred.
- E. Areas of industrial activity. This shall include the locations of all storage areas and storage tanks, shipping and receiving areas, fueling areas, vehicle and equipment storage/maintenance areas, material handling and processing areas, waste treatment and disposal areas, dust or particulate generating areas, cleaning and rinsing areas, and other areas of industrial activity which are potential pollutant sources.

**V. List of Significant Materials**

The SWPPP shall include a list of significant materials handled and stored at the site. For each material on the list, describe the locations where the material is being stored,

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received, shipped, and handled, as well as the typical quantities and frequency. Materials shall include raw materials, intermediate products, final or finished products, recycled materials, and waste or disposed materials.

## VI. Description of Potential Pollutant Sources

A. The SWPPP shall include a narrative description of the facility's industrial activities, as identified in Section A.4.e above, associated potential pollutant sources, and potential pollutants that could be discharged in storm water discharges or authorized non-storm water discharges. At a minimum, the following items related to a facility's industrial activities shall be considered:

1. **Industrial Processes.** Describe each industrial process, the type, characteristics, and quantity of significant materials used in or resulting from the process, and a description of the manufacturing, cleaning, rinsing, recycling, disposal, or other activities related to the process. Where applicable, areas protected by containment structures and the corresponding containment capacity shall be described.
2. **Material Handling and Storage Areas.** Describe each handling and storage area, type, characteristics, and quantity of significant materials handled or stored, description of the shipping, receiving, and loading procedures, and the spill or leak prevention and response procedures. Where applicable, areas protected by containment structures and the corresponding containment capacity shall be described.
3. **Dust and Particulate Generating Activities.** Describe all industrial activities that generate dust or particulates that may be deposited within the facility's boundaries and identify their discharge locations; the characteristics of dust and particulate pollutants; the approximate quantity of dust and particulate pollutants that may be deposited within the facility boundaries; and a description of the primary areas of the facility where dust and particulate pollutants would settle.
4. **Significant Spills and Leaks.** Describe materials that have spilled or leaked in significant quantities in storm water discharges or non-storm water discharges since April 17, 1994. Include toxic chemicals (listed in 40 CFR, Part 302) that have been discharged to storm water as reported on U.S. Environmental Protection Agency (USEPA) Form R, and oil and hazardous substances in excess of reportable quantities (see 40 Code of Federal Regulations [CFR], Parts 110, 117, and 302).

The description shall include the type, characteristics, and approximate quantity of the material spilled or leaked, the cleanup or remedial actions that have occurred or are planned, the approximate remaining quantity of materials that may be exposed to storm water or non-storm water discharges, and the preventative measures taken to ensure spill or leaks do not reoccur. Such list shall be updated as appropriate during the term of this Permit.

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- 5. Non-Storm Water Discharges.** Facility operators shall investigate the facility to identify all non-storm water discharges and their sources. As part of this investigation, all drains (inlets and outlets) shall be evaluated to identify whether they connect to the storm drain system.

All non-storm water discharges shall be described. This shall include the source, quantity, frequency, and characteristics of the non-storm water discharges and associated drainage area.

Non-storm water discharges (other boiler blowdown and boiler condensate permitted under the Order) that contain significant quantities of pollutants or that do not meet the conditions provided in Special Conditions D of the storm water general permit are prohibited by this Permit (Examples of prohibited non-storm water discharges are contact and non-contact cooling water, rinse water, wash water, etc.). Non-storm water discharges that meet the conditions provided in Special Condition D of the general storm water permit are authorized by this Permit. The SWPPP must include BMPs to prevent or reduce contact of non-storm water discharges with significant materials or equipment.

- 6. Soil Erosion.** Describe the facility locations where soil erosion may occur as a result of industrial activity, storm water discharges associated with industrial activity, or authorized non-storm water discharges.
- B.** The SWPPP shall include a summary of all areas of industrial activities, potential pollutant sources, and potential pollutants. This information should be summarized similar to Table B. The last column of Table B, "Control Practices", should be completed in accordance with Section A.8. below.

#### **VII. Assessment of Potential Pollutant Sources**

- A.** The SWPPP shall include a narrative assessment of all industrial activities and potential pollutant sources as described in A.6. above to determine:
1. Which areas of the facility are likely sources of pollutants in storm water discharges and authorized non-storm water discharges, and
  2. Which pollutants are likely to be present in storm water discharges and authorized non-storm water discharges. Facility operators shall consider and evaluate various factors when performing this assessment such as current storm water BMPs; quantities of significant materials handled, produced, stored, or disposed of; likelihood of exposure to storm water or authorized non-storm water discharges; history of spill or leaks; and run-on from outside sources.
- B.** Facility operators shall summarize the areas of the facility that are likely sources of pollutants and the corresponding pollutants that are likely to be present in storm water discharges and authorized non-storm water discharges.

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Facility operators are required to develop and implement additional BMPs as appropriate and necessary to prevent or reduce pollutants associated with each pollutant source. The BMPs will be narratively described in Section 8 below.

#### **VIII. Storm Water Best Management Practices**

The SWPPP shall include a narrative description of the storm water BMPs to be implemented at the facility for each potential pollutant and its source identified in the site assessment phase (Sections A.6. and 7. above). The BMPs shall be developed and implemented to reduce or prevent pollutants in storm water discharges and authorized non-storm water discharges. Each pollutant and its source may require one or more BMPs. Some BMPs may be implemented for multiple pollutants and their sources, while other BMPs will be implemented for a very specific pollutant and its source.

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**TABLE B**  
**EXAMPLE**  
**ASSESSMENT OF POTENTIAL POLLUTION SOURCES AND**  
**CORRESPONDING BEST MANAGEMENT PRACTICES**  
**SUMMARY**

Area	Activity	Pollutant Source	Pollutant	Best Management Practices
Vehicle & Equipment Fueling	Fueling	Spills and leaks during delivery.  Spills caused by topping off fuel tanks.  Hosing or washing down fuel oil fuel area.  Leaking storage tanks.  Rainfall running off fuel oil, and rainfall running onto and off fueling area.	fuel oil	Use spill and overflow protection.  Minimize run-on of storm water into the fueling area.  Cover fueling area.  Use dry cleanup methods rather than hosing down area.  Implement proper spill prevention control program.  Implement adequate preventative maintenance program to preventive tank and line leaks.  Inspect fueling areas regularly to detect problems before they occur.  Train employees on proper fueling, cleanup, and spill response techniques.

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The description of the BMPs shall identify the BMPs as (1) existing BMPs, (2) existing BMPs to be revised and implemented, or (3) new BMPs to be implemented. The description shall also include a discussion on the effectiveness of each BMP to reduce or prevent pollutants in storm water discharges and authorized non-storm water discharges. The SWPPP shall provide a summary of all BMPs implemented for each pollutant source. This information should be summarized similar to Table B.

Facility operators shall consider the following BMPs for implementation at the facility:

**A. Non-Structural BMPs**

Non-structural BMPs generally consist of processes, prohibitions, procedures, schedule of activities, etc., that prevent pollutants associated with industrial activity from contacting with storm water discharges and authorized non-storm water discharges. They are considered low technology, cost-effective measures. Facility operators should consider all possible non-structural BMPs options before considering additional



structural BMPs (see Section A.8.b. below). Below is a list of non-structural BMPs that should be considered:

- 1. Good Housekeeping.** Good housekeeping generally consist of practical procedures to maintain a clean and orderly facility.
- 2. Preventive Maintenance.** Preventive maintenance includes the regular inspection and maintenance of structural storm water controls (catch basins, oil/water separators, etc.) as well as other facility equipment and systems.
- 3. Spill Response.** This includes spill clean-up procedures and necessary clean-up equipment based upon the quantities and locations of significant materials that may spill or leak.
- 4. Material Handling and Storage.** This includes all procedures to minimize the potential for spills and leaks and to minimize exposure of significant materials to storm water and authorized non-storm water discharges.
- 5. Employee Training.** This includes training of personnel who are responsible for (1) implementing activities identified in the SWPPP, (2) conducting inspections, sampling, and visual observations, and (3) managing storm water. Training should address topics such as spill response, good housekeeping, and material handling procedures, and actions necessary to implement all BMPs identified in the SWPPP. The SWPPP shall identify periodic dates for such training. Records shall be maintained of all training sessions held.
- 6. Waste Handling/Recycling.** This includes the procedures or processes to handle, store, or dispose of waste materials or recyclable materials.
- 7. Recordkeeping and Internal Reporting.** This includes the procedures to ensure that all records of inspections, spills, maintenance activities, corrective actions, visual observations, etc., are developed, retained, and provided, as necessary, to the appropriate facility personnel.
- 8. Erosion Control and Site Stabilization.** This includes a description of all sediment and erosion control activities. This may include the planting and maintenance of vegetation, diversion of run-on and runoff, placement of sandbags, silt screens, or other sediment control devices, etc.
- 9. Inspections.** This includes, in addition to the preventative maintenance inspections identified above, an inspection schedule of all potential pollutant sources. Tracking and follow-up procedures shall be described to ensure adequate corrective actions are taken and SWPPPs are made.
- 10. Quality Assurance.** This includes the procedures to ensure that all elements of the SWPPP and Monitoring Program are adequately conducted.

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## B. Structural BMPs.

Where non-structural BMPs as identified in Section A.8.a. above are not effective, structural BMPs shall be considered. Structural BMPs generally consist of structural devices that reduce or prevent pollutants in storm water discharges and authorized non-storm water discharges. Below is a list of structural BMPs that should be considered:

1. **Overhead Coverage.** This includes structures that provide horizontal coverage of materials, chemicals, and pollutant sources from contact with storm water and authorized non-storm water discharges.
2. **Retention Ponds.** This includes basins, ponds, surface impoundments, bermed areas, etc. that do not allow storm water to discharge from the facility.
3. **Control Devices.** This includes berms or other devices that channel or route run-on and runoff away from pollutant sources.
4. **Secondary Containment Structures.** This generally includes containment structures around storage tanks and other areas for the purpose of collecting any leaks or spills.
5. **Treatment.** This includes inlet controls, infiltration devices, oil/water separators, detention ponds, vegetative swales, etc. that reduce the pollutants in storm water discharges and authorized non-storm water discharges.

## IX. Annual Comprehensive Site Compliance Evaluation

The facility operator shall conduct one comprehensive site compliance evaluation (evaluation) in each reporting period (July 1-June 30). Evaluations shall be conducted within 8-16 months of each other. The SWPPP shall be revised, as appropriate, and the revisions implemented within 90 days of the evaluation. Evaluations shall include the following:

- A. A review of all visual observation records, inspection records, and sampling and analysis results.
- B. A visual inspection of all potential pollutant sources for evidence of, or the potential for, pollutants entering the drainage system.
- C. A review and evaluation of all BMPs (both structural and non-structural) to determine whether the BMPs are adequate, properly implemented and maintained, or whether additional BMPs are needed. A visual inspection of equipment needed to implement the SWPPP, such as spill response equipment, shall be included.
- D. An evaluation report that includes, (i) identification of personnel performing the evaluation, (ii) the date(s) of the evaluation, (iii) necessary SWPPP revisions, (iv)

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schedule, as required in Section A.10.e, for implementing SWPPP revisions, (v) any incidents of non-compliance and the corrective actions taken, and (vi) a certification that the facility operator is in compliance with this Permit. If the above certification cannot be provided, explain in the evaluation report why the facility operator is not in compliance with this General Permit. The evaluation report shall be submitted as part of the annual report, retained for at least five years, and signed and certified in accordance with Standard Provisions V.D.5 of Attachment D.

#### X. SWPPP General Requirements

- A. The SWPPP shall be retained on site and made available upon request of a representative of the Regional Water Board and/or local storm water management agency (local agency) which receives the storm water discharges.
- B. The Regional Water Board and/or local agency may notify the facility operator when the SWPPP does not meet one or more of the minimum requirements of this Section. As requested by the Regional Water Board and/or local agency, the facility operator shall submit an SWPPP revision and implementation schedule that meets the minimum requirements of this section to the Regional Water Board and/or local agency that requested the SWPPP revisions. Within 14 days after implementing the required SWPPP revisions, the facility operator shall provide written certification to the Regional Water Board and/or local agency that the revisions have been implemented.
- C. The SWPPP shall be revised, as appropriate, and implemented prior to changes in industrial activities which (i) may significantly increase the quantities of pollutants in storm water discharge, (ii) cause a new area of industrial activity at the facility to be exposed to storm water, or (iii) begin an industrial activity which would introduce a new pollutant source at the facility.
- D. The SWPPP shall be revised and implemented in a timely manner, but in no case more than 90 days after a facility operator determines that the SWPPP is in violation of any requirement(s) of this Permit.
- E. When any part of the SWPPP is infeasible to implement due to proposed significant structural changes, the facility operator shall submit a report to the Regional Water Board prior to the applicable deadline that (i) describes the portion of the SWPPP that is infeasible to implement by the deadline, (ii) provides justification for a time extension, (iii) provides a schedule for completing and implementing that portion of the SWPPP, and (iv) describes the BMPs that will be implemented in the interim period to reduce or prevent pollutants in storm water discharges and authorized non-storm water discharges. Such reports are subject to Regional Water Board approval and/or modifications. Facility operators shall provide written notification to the Regional Water Board within 14 days after the SWPPP revisions are implemented.
- F. The SWPPP shall be provided, upon request, to the Regional Water Board. The SWPPP is considered a report that shall be available to the public by the Regional Water Board under Section 308(b) of the Clean Water Act.

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## ATTACHMENT H – STATE WATER BOARD MINIMUM LEVELS

The Minimum Levels (MLs) in ppb ( $\mu\text{g/L}$ ) in this appendix are for use in reporting and compliance determination purposes in accordance with section 2.4 of the State Implementation Policy. These MLs were derived from data for priority pollutants provided by State certified analytical laboratories in 1997 and 1998. These MLs shall be used until new values are adopted by the State Water Board and become effective. The following tables (Tables 2a - 2d) present MLs for four major chemical groupings: volatile substances, semi-volatile substances, inorganics, and pesticides and PCBs.

Table 2a - VOLATILE SUBSTANCES*	GC	GCMS
1,1 Dichloroethane	0.5	1
1,1 Dichloroethylene	0.5	2
1,1,1 Trichloroethane	0.5	2
1,1,2 Trichloroethane	0.5	2
1,1,2,2 Tetrachloroethane	0.5	1
1,2 Dichlorobenzene (volatile)	0.5	2
1,2 Dichloroethane	0.5	2
1,2 Dichloropropane	0.5	1
1,3 Dichlorobenzene (volatile)	0.5	2
1,3 Dichloropropane (volatile)	0.5	2
1,4 Dichlorobenzene (volatile)	0.5	2
Acrolein	2.0	5
Acrylonitrile	2.0	2
Benzene	0.5	2
Bromoform	0.5	2
Methyl Bromide	1.0	2
Carbon Tetrachloride	0.5	2
Chlorobenzene	0.5	2
Chlorodibromo-methane	0.5	2
Chloroethane	0.5	2
Chloroform	0.5	2
Chloromethane	0.5	2
Dichlorobromo-methane	0.5	2
Dichloromethane	0.5	2
Ethylbenzene	0.5	2
Tetrachloroethylene	0.5	2
Toluene	0.5	2
Trans-1,2 Dichloroethylene	0.5	1
Trichloroethene	0.5	2
Vinyl Chloride	0.5	2

\*The normal method-specific factor for these substances is 1; therefore, the lowest standard concentration in the calibration curve is equal to the above ML value for each substance.

Table 2b - SEMI-VOLATILE SUBSTANCES*	GC	GCMS	LC	COLOR
Benzo (a) Anthracene	10	5		
1,2 Dichlorobenzene (semivolatile)	2	2		
1,2 Diphenylhydrazine		1		
1,2,4 Trichlorobenzene	1	5		

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Table 2b - SEMI-VOLATILE SUBSTANCES*	GC	GC/MS	LC	COLOR
1,3-Dichlorobenzene (semivolatile)	2	1		
1,4-Dichlorobenzene (semivolatile)	2	1		
2-Chlorophenol	2	5		
2,4-Dichlorophenol	1	5		
2,4-Dimethylphenol	1	2		
2,4-Dinitrophenol	5	5		
2,4-Dinitrotoluene	10	5		
2,4,6-Trichlorophenol	10	10		
2,6-Dinitrotoluene		5		
2-Nitrophenol		10		
2-Chloroethyl vinyl ether	1	1		
2-Chloronaphthalene		10		
3,3'-Dichlorobenzidine		5		
Benzo (b) Fluoranthene		10	10	
3-Methyl-Chlorophenol	5	1		
4,6-Dinitro-2-methylphenol	10	5		
4-Nitrophenol	5	10		
4-Bromophenyl phenyl ether	10	5		
4-Chlorophenyl phenyl ether		5		
Acenaphthene	1	1	0.5	
Acenaphthylene		10	0.2	
Anthracene		10	2	
Benzidine		5		
Benzo(a) pyrene		10	2	
Benzo(g,h,i)perylene		5	0.1	
Benzo(k)fluoranthene		10	2	
bis 2-(1-Chloroethoxy) methane		5		
bis(2-chloroethyl) ether	10	1		
bis(2-Chloroisopropyl) ether	10	2		
bis(2-Ethylhexyl) phthalate	10	5		
Butyl benzyl phthalate	10	10		
Chrysene		10	5	
di-n-Butyl phthalate		10		
di-n-Octyl phthalate		10		
Dibenzo(a,h)-anthracene		10	0.1	
Diethyl phthalate	10	2		
Dimethyl phthalate	10	2		
Fluoranthene	10	1	0.05	
Fluorene		10	0.1	
Hexachloro-cyclopentadiene	5	5		
Hexachlorobenzene	5	1		
Hexachlorobutadiene	5	1		
Hexachloroethane	5	1		
Indeno(1,2,3-cd)-pyrene		10	0.05	
Isophorone	10	1		
N-Nitroso diphenyl amine	10	1		
N-Nitroso-dimethyl amine	10	5		
N-Nitroso -di n-propyl amine	10	5		
Naphthalene	10	1	0.2	
Nitrobenzene	10	1		
Pentachlorophenol	1	5		
Phenanthrene		5	0.05	

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Table 2b - SEMI-VOLATILE SUBSTANCES*	GC	GCMS	LC	COLOR
Phenol **	1	1		50
Pyrene		10	0.05	

\* With the exception of phenol by colorimetric technique, the normal method-specific factor for these substances is 1,000; therefore, the lowest standard concentration in the calibration curve is equal to the above ML value for each substance multiplied by 1,000.

\*\* Phenol by colorimetric technique has a factor of 1.

Table 2c - INORGANICS*	FAA	GFAA	ICP	ICPMS	SPGFAA	HYDRIDE	CVAA	COLOR	DCP
Antimony	10	5	50	0.5	5	0.5			1,000
Arsenic		2	10	2	2	1		20	1,000
Beryllium	20	0.5	2	0.5	1				1,000
Cadmium	10	0.5	10	0.25	0.5				1,000
Chromium (total)	50	2	10	0.5	1				1,000
Chromium VI	5							10	
Copper	25	5	10	0.5	2				1,000
Cyanide								5	
Lead	20	5	5	0.5	2				10,000
Mercury				0.5			0.2		
Nickel	50	5	20	1	5				1,000
Selenium		5	10	2	5	1			1,000
Silver	10	1	10	0.25	2				1,000
Thallium	10	2	10	1	5				1,000
Zinc	20		20	1	10				1,000

\* The normal method-specific factor for these substances is 1; therefore, the lowest standard concentration in the calibration curve is equal to the above ML value for each substance.

Table 2d - PESTICIDES - PCBs*	GC
4,4'-DDE	0.05
4,4'-DDE	0.05
4,4'-DDT	0.01
α-Endosulfan	0.02
α-BHC	0.01
Aldrin	0.005
β-Endosulfan	0.01
Beta-BHC	0.005
Chlordane	0.1
Delta-BHC	0.005
Deidrin	0.01
Endosulfan Sulfate	0.05
Endrin	0.01
Endrin Aldehyde	0.01
Heptachlor	0.01
Heptachlor Epoxide	0.01
Gamma-BHC (Lindane)	0.02
PCB 1016	0.5
PCB 1221	0.5
PCB 1232	0.5

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Table 2d - PESTICIDES - PCBs*	GC
PCB 1242	0.5
PCB 1248	0.5
PCB 1254	0.5
PCB 1260	0.5
Toxaphene	0.5

- \* The normal method-specific factor for these substances is 100; therefore, the lowest standard concentration in the calibration curve is equal to the above ML value for each substance multiplied by 100.

**Techniques:**

GC - Gas Chromatography

GCMS - Gas Chromatography/Mass Spectrometry

HRGCMS - High Resolution Gas Chromatography/Mass Spectrometry (i.e., EPA 1613, 1624, or 1625)

LC - High Pressure Liquid Chromatography

FAA - Flame Atomic Absorption

GFAA - Graphite Furnace Atomic Absorption

HYDRIDE - Gaseous Hydride Atomic Absorption

CVAA - Cold Vapor Atomic Absorption

ICP - Inductively Coupled Plasma

ICPMS - Inductively Coupled Plasma/Mass Spectrometry

SPGFAA - Stabilized Platform Graphite Furnace Atomic Absorption (i.e., EPA 200.9)

DCP - Direct Current Plasma

COLOR - Colorimetric

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ATTACHMENT I – LIST OF PRIORITY POLLUTANTS

CTR Number	Parameter	CAS Number	Suggested Analytical Methods
1	Antimony	7440360	
2	Arsenic	7440382	
3	Beryllium	7440417	
4	Cadmium	7440439	
5a	Chromium (III)	16055831	
5a	Chromium (VI)	18540299	
6	Copper	7440508	
7	Lead	7439921	
8	Mercury	7439976	
9	Nickel	7440020	
10	Selenium	7782492	
11	Silver	7440224	
12	Thallium	7440280	
13	Zinc	7440666	
14	Cyanide	57125	
15	Asbestos	1332214	
16	2,3,7,8-TCDD	1746016	
17	Acrolein	107028	
18	Acrylonitrile	107131	
19	Benzene	71432	
20	Bromoform	75252	
21	Carbon Tetrachloride	56235	
22	Chlorobenzene	108907	
23	Chlorodibromomethane	124481	
24	Chloroethane	75003	
25	2-Chloroethylvinyl Ether	110758	
26	Chloroform	67663	
27	Dichlorobromomethane	75274	
28	1,1-Dichloroethane	75343	
29	1,2-Dichloroethane	107062	
30	1,1-Dichloroethylene	75354	
31	1,2-Dichloropropane	78875	
32	1,3-Dichloropropylene	542756	
33	Ethylbenzene	100414	
34	Methyl Bromide	74839	
35	Methyl Chloride	74873	
36	Methylene Chloride	75092	
37	1,1,2,2-Tetrachloroethane	79345	
38	Tetrachloroethylene	127184	

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CTR Number	Parameter	CAS Number	Suggested Analytical Methods
39	Toluene	108883	
40	1,2-Trans-Dichloroethylene	156605	
41	1,1,1-Trichloroethane	71556	
42	1,1,2-Trichloroethane	79005	
43	Trichloroethylene	79016	
44	Vinyl Chloride	75014	
45	2-Chlorophenol	95578	
46	2,4-Dichlorophenol	120832	
47	2,4-Dimethylphenol	105679	
48	2-Methyl-4,6-Dinitrophenol	534521	
49	2,4-Dinitrophenol	51285	
50	2-Nitrophenol	88755	
51	4-Nitrophenol	100027	
52	3-Methyl-4-Chlorophenol	59507	
53	Pentachlorophenol	87865	
54	Phenol	108952	
55	2,4,6-Trichlorophenol	88062	
56	Acenaphthene	83329	
57	Acenaphthylene	208968	
58	Anthracene	120127	
59	Benzidine	92875	
60	Benzo(a)Anthracene	56553	
61	Benzo(a)Pyrene	50328	
62	Benzo(b)Fluoranthene	205992	
63	Benzo(ghi)Perylene	191242	
64	Benzo(k)Fluoranthene	207089	
65	Bis(2-Chloroethoxy)Methane	111911	
66	Bis(2-Chloroethyl)Ether	111444	
67	Bis(2-Chloroisopropyl)Ether	108601	
68	Bis(2-Ethylhexyl)Phthalate	117817	
69	4-Bromophenyl Phenyl Ether	101553	
70	Butylbenzyl Phthalate	85687	
71	2-Chloronaphthalene	91587	
72	4-Chlorophenyl Phenyl Ether	7005723	
73	Chrysene	218019	
74	Dibenzo(a,h)Anthracene	53703	
75	1,2-Dichlorobenzene	95501	
76	1,3-Dichlorobenzene	541731	
77	1,4-Dichlorobenzene	106467	
78	3,3'-Dichlorobenzidine	91941	
79	Diethyl Phthalate	84662	
80	Dimethyl Phthalate	131113	
81	Di-n-Butyl Phthalate	84742	

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CTR Number	Parameter	CAS Number	Suggested Analytical Methods
82	2,4-Dinitrotoluene	121142	
83	2,6-Dinitrotoluene	806202	
84	Di-n-Octyl Phthalate	117840	
85	1,2-Diphenylhydrazine	122667	
86	Fluoranthene	206440	
87	Fluorene	86737	
88	Hexachlorobenzene	118741	
89	Hexachlorobutadiene	87863	
90	Hexachlorocyclopentadiene	77474	
91	Hexachloroethane	67721	
92	Indeno(1,2,3-cd)Pyrene	193396	
93	Isophorone	78591	
94	Naphthalene	91203	
95	Nitrobenzene	98953	
96	N-Nitrosodimethylamine	62759	
97	N-Nitrosodi-n-Propylamine	621647	
98	N-Nitrosodiphenylamine	85306	
99	Phenanthrene	85018	
100	Pyrene	129000	
101	1,2,4-Trichlorobenzene	120821	
102	Aldrin	309002	
103	alpha-BHC	319846	
104	beta-BHC	319857	
105	gamma-BHC	58899	
106	delta-BHC	319868	
107	Chlordane	57749	
108	4,4'-DDT	50293	
109	4,4'-DDE	72559	
110	4,4'-DDD	72548	
111	Dieldrin	60571	
112	alpha-Endosulfan	959988	
113	beta-Endosulfan	33213659	
114	Endosulfan Sulfate	1031078	
115	Endrin	72208	
116	Endrin Aldehyde	7421934	
117	Heptachlor	76448	
118	Heptachlor Epoxide	1024573	
119	PCB-1016	12674112	
120	PCB-1221	11104282	
121	PCB-1232	11141165	
122	PCB-1242	53469219	
123	PCB-1248	12672296	
124	PCB-1254	11097691	

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CTR Number	Parameter	CAS Number	Suggested Analytical Methods
125	PCB-1260	11096825	1
125	Toxaphene	8001352	1

1. Pollutants shall be analyzed using the methods described in 40 CFR Part 136

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## ATTACHMENT J – SUMMARY OF REASONABLE POTENTIAL ANALYSIS

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**ATTACHMENT J – SUMMARY OF REASONABLE POTENTIAL ANALYSIS**

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TABLE 01

 Reading 88A  
 Outside 80', 80', 811, 818 and 819  
 (CARBONITE, CHERT)

CHRG	DATE	EVA DISTURB			REASONABLE POTENTIAL ANALYSIS (RPA)							SUMMARY OF CONCLUSIONS			
		AREA	TYPE	MEAS.	Fractures C zone + D zone (see 88A, 88B, 88C, 88D)	Timing (years)	Depth (m)	MEC - Lowest C	The 1 - Max Depth	The 2 - Max Depth	The 3 - Max Depth	The 3 - Max Depth	Other Info	AMBLAS - SEA + S.M.S. Multiple	WELLID NO.
1	1/25/01	88A	88A	1.0	NONE	NONE	14	400'	88 78-7	88 80	78 78	78 78	800'	88	8807
2	1/25/01	88B	1.1	30.0'	20'	100'	NONE	NONE	78 78-7	88 80	78 78	78 78	NONE	88	8808
3	1/25/01	88C	1.1	15.0'	NONE	NONE	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8809
4	1/25/01	88D	1.1	15.0'	4.5'	3.0'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8810
5	1/25/01	88E	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8811
6	1/25/01	88F	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8812
7	1/25/01	88G	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8813
8	1/25/01	88H	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8814
9	1/25/01	88I	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8815
10	1/25/01	88J	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8816
11	1/25/01	88K	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8817
12	1/25/01	88L	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8818
13	1/25/01	88M	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8819
14	1/25/01	88N	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8820
15	1/25/01	88O	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8821
16	1/25/01	88P	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8822
17	1/25/01	88Q	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8823
18	1/25/01	88R	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8824
19	1/25/01	88S	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8825
20	1/25/01	88T	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8826
21	1/25/01	88U	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8827
22	1/25/01	88V	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8828
23	1/25/01	88W	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8829
24	1/25/01	88X	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8830
25	1/25/01	88Y	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8831
26	1/25/01	88Z	1.1	15.0'	11.0'	20'	NONE	NONE	88 80	80 80	78 78	78 78	NONE	88	8832



TABLE B1

Boeing B737,  
Cutlery Set, MEC, ENT, P18 and P19  
(CALCULATOR CLOSED)

ITEM	QTY	UNIT	EYE EXPOSURE						Eyes	Total Dose (mSv)	MEMORABLE POTENTIAL ANALYSIS POINTS						SUMMARY CALCULATIONS				
			MEC	ENT	ENT	ENT	ENT	ENT			ENT	ENT	ENT	ENT	ENT	ENT	ENT	ENT	ENT	ENT	ENT
01-Subtractors	10	EA	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		
02-Subtractors	10	EA	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0		
03-Subtractors	10	EA	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0		
04-Subtractors	10	EA	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		
05-Subtractors	10	EA	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		
06-Subtractors	10	EA	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		
07-Subtractors	10	EA	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		
08-Subtractors	10	EA	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		
09-Subtractors	10	EA	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		
10-Subtractors	10	EA	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		
11-Subtractors	10	EA	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0	3.0		



TABLE B1

Binding 680%

Column 001, 002, 011, 012 and 013  
(CAMB01000, 014001)

CTER	AGRICULTURE					MANUFACTURING					PROCESSED LIMBS	AGRICULTURE Current Institution Included to progress (2010)	
	Produce		Produce			Produce		Produce					
	001	002	011	012	013	001	002	011	012	013			
001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Table A3

Reasonable Potential Analysis for Non-Priority Pollutants in Storm water and Wastewater  
 The Inland Company  
 (Santa Susana Field Laboratory)  
 Outfalls 1,2,11, 15, and 19  
 (CA0001300, D-0027)

CONSTITUENT	Units	Number of Samples	Maximum Observed Effluent Concentration	CR	Margin	Projected Maximum Effluent Concentration (PME)	Down Reach	Background Concentration	Projected Maximum Receiving Water Concentration	Water Quality Objectives	WQ - Beneficial use protection	WQ - Aquatic life protection	REASONABLE POTENTIAL
Manganese	mg/L	24	11000	4.74	8.19	80124.04	0		80124.04	30	BU	BU	YES
Barium	mg/L	20	2.7	3.33	8.30	19.10	0		19.10	1,000	BU	BU	NO*
Settleable solids	mg/L	156	100	5.34	3.04	30.34	0		30.34	0.3	BU	BU	YES
NO <sub>3</sub>	mg/L	43	87.30	2.57	4.48	433.33	0		433.33	0.3	BU	BU	YES
NO <sub>2</sub>	mg/L	187	10	3.11	2.57	25.16	0		25.16	0.3	BU	BU	YES
TSS	mg/L	187	30000	8.74	3.50	115360	0		115360	45.00	BU	BU	YES
Nitrite	mg/L	187	2.00	0.37	1.24	2.47	0		2.47	0.00	BU	BU	NO*
Nitrate + Nitrite as Nitrogen	mg/L	104	16.00	1.33	1.86	18.54	0		18.54	0.0	BU	BU	YES
Fluoride	mg/L	25	0.50	0.34	1.58	0.79	0		0.79	1.8	BU	BU	NO*
Oil and Grease	mg/L	107	17.00	0.82	1.54	26.17	0		26.17	10	BU	BU	YES
Sulfide	mg/L	107	400.00	1.10	1.71	883.19	0		883.19	300	BU	BU	YES
BOC <sub>20</sub> C	mg/L	108	33.00	1.51	1.94	64.08	0		64.08	20	BU	BU	YES
Chloride	mg/L	107	84.00	0.70	1.46	172.67	0		172	150	BU	BU	NO*
Total Dissolved Solids	mg/L	107	1000.00	0.66	1.45	1487.10	0		1447	900	BU	BU	YES
Boron	mg/L	24	0.22	0.68	2.31	0.51	0		0.51	1.0	BU	BU	NO
Cross Alpha	mg/L	33	17.3	1.37	3.45	58.62	0		58.62	15	BU	BU	YES
Cross Beta	mg/L	29	20	0.76	2.38	47.54	0		47.54	58	BU	BU	NO*
Gross Beta	mg/L	26	2.79	5.19	11.57	32.26	0		32.26	8.0	BU	BU	YES
Gross Beta <sup>107</sup>	mg/L	21	17.01	3.36	13.36	176.33	0		176.33	5.0	BU	BU	YES
Combined Radium 226 and Radium 228	Bq/L	25	230	-11.81	20.81	4753.64	0		4754	20000	BU	BU	NO*
Uranium	mg/L	187	13	2.47	2.32	36.11	0		36.11	10	BU	BU	YES
Ammonia as Nitrogen	mg/L	18	3.8	1.25	4.80	17.50	0		17.50	6.00	BU	BU	YES
Nitrate as Nitrogen	mg/L	6	6.15	0.20	1.53	0.23	0		0.23	1.00	BU	BU	NO*
Total Residual Chlorine	mg/L	27	0.17	0.58	2.19	0.37	0		0.37	0.10	BU	BU	NO*

\* Limitation retained based on BP-2.





TABLE 81

Building 8871,  
Dulles 013-018  
(CAM001088, 01-8007)

	FIR (1971-1984)		RESEARCH & DEVELOPMENT, AVAL (1985-1994)					RESEARCH & DEVELOPMENT, AVAL (1995-1998)											
	Funds	Other Funds	Total FY	Funds FY	Total FY	Funds FY	Total FY	Funds FY	Total FY										
										01	02	03	04	05	06				
013A - 0137 These funds are for research dependent. CTR efforts are calculated using an average including water hardness of 140 ppm.	013A	0137	0137	0137	0137	0137	0137	0137	0137	0137	0137	0137	0137	0137	0137	0137	0137	0137	0137

TABLE III

Building 550,  
 Outfalls 503-510  
 (FACILITY# 03-0021)

CTM	DATE <small>These values are facilities          approved. CTM values are          calculated using an average          accuracy value/percentage of 100.</small>	WASTEWATER TREATMENT							PROPOSED LIMITS			
		Effluent			Treated water				Treated water			
		503 <small>503</small>	504 <small>504</small>	505 <small>505</small>	506 <small>506</small>	507 <small>507</small>	508 <small>508</small>	509 <small>509</small>	510 <small>510</small>	511 <small>511</small>	512 <small>512</small>	513 <small>513</small>

Table A3

Reasonable Potential Analysis for Non-Priority Pollutants in Storm Water Runoff  
 The Geising Company  
 (Santa Susana Field Laboratory)  
 Outfalls 003-010  
 (CA0001309, CH6007)

CONSTITUENT	Units	Number of Samples	Maximum Observed Effluent Concentration	CV	Multipier	Projected Maximum Effluent Concentration (99/99)	Deion Ratio	Background Concentration	Projected Maximum Receiving Water Concentration	Water Quality Objectives	SP - Beneficial use protection	MC-Human noncarcinogen protection	AP-Aquatic life protection	REASONABLE POTENTIAL
Perchlorate	mg/L	69	2.00	0.75	1.66	3.33	0		3.33	8.00	BU	BU	NO*	
Nitrate + Nitro as Nitrogen	mg/L	211	51.00	2.17	1.49	76.22	0		76.22	8.0	BU	BU	YES	
Fluoride	mg/L	17	0.46	0.27	1.54	0.71	0		0.71	1.6	BU	BU	NO*	
Oil and Grease	mg/L	227	16.00	1.45	1.34	21.41	0		21.41	10	BU	BU	YES	
Sulfide	mg/L	227	240.00	1.41	1.33	319.95	0		319.95	300	BU	BU	YES	
Chloride	mg/L	227	210.00	1.46	1.34	281.45	0		281.45	150	BU	BU	NO*	
Total Dissolved Solids	mg/L	240	980.00	0.76	1.19	1162.51	0		1162	950	BU	BU	YES	
Boron	mg/L	33	0.21	1.20	3.12	0.65	0		0.65	1.0	BU	BU	NO*	
Uranium	mg/L	60	16.3	1.50	2.23	36.26	0		36.26	15	BU	BU	YES	
Uranium-238	pCi/L	63	64	1.20	1.97	125.90	0		125.90	50	BU	BU	NO*	
Uranium-235	pCi/L	75	11.4	3.17	3.29	37.45	0		37.45	8.0	BU	BU	YES	
Combined Radium 226 and Radium 228	pCi/L	55	2.167	1.44	2.66	5.77	0		5.77	5.0	BU	BU	YES	
Thorium	pCi/L	67	305	6.54	4.95	1488.39	0		1488.39	20000	BU	BU	NO*	
Ammonia as Nitrogen	mg/L	4	1.1	1.23	14.08	16.14	0		16.14	33	BU	BU	YES	
Nitrite as Nitrogen	mg/L	4	7.7	0.55	4.26	32.78	0		32.78	8.00	BU	BU	YES	
Nitrate as Nitrogen	mg/L	4	0.09	0.55	4.26	0.38	0		0.38	1.00	BU	BU	NO*	

TABLE B1  
 Boeing B737  
 Durability 413-014  
 (CAUTION: CH-007)

ITEM	DATE	TYPE SYSTEM				REASONABLE POTENTIAL ANALYSIS (RPA)						SUMMARY OF DISPOSITION			
		WBS	CR	WBS	CR	WBS	CR	WBS	CR	WBS	CR	WBS	CR	WBS	CR
1	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
2	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
3	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
4	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
5	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
6	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
7	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
8	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
9	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
10	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
11	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
12	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
13	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
14	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
15	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
16	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
17	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
18	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
19	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
20	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
21	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
22	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
23	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
24	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
25	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
26	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
27	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
28	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
29	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
30	1/15/00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0



TABLE 80

Budget 2019  
 Outcome 112-04  
 (CAMBERTON CHAIRS)

FUND	DATE	BUDGET CATEGORIES						PURCHASE CATEGORIES						PROCESSED REQUIREMENTS			
		CCA units available	CCA units	CCA items available	CCA items	CCA units available	CCA units	CCA units available	CCA units	CCA items available	CCA items	CCA units available	CCA units	CCA units available	CCA units	CCA units	CCA units
1	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	1/1/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TABLE 81

Reading 8087,  
 Council P01414  
 (COMMITTEE CHARTER)

CTM	CITY	METS	CTE COURSES		Swiss Pro	REASONABLE REQUIREMENTS, WITH THIS PARTY						REASONABLE CALCULATIONS							
			Expenditure			Range Health	The 1 - METS Sum C	The 2 - METS Sum C	The 3 - METS Sum C	The 4 - METS Sum C	The 5 - METS Sum C	The 6 - METS Sum C	The 7 - METS Sum C	The 8 - METS Sum C	The 9 - METS Sum C				
			C course + CME MET	Max Applicable CME MET															
45	Transtech	0.6	1.4	NONE	NONE	0.7	PT	0	0	0	0	0	0	0	0	0	0	0	0
46	Pharm	0.6	1.2	NONE	NONE	11,000	4,000,000	14,000	0	0	0	0	0	0	0	0	0	0	0
47	Aviation	0.6	1.2	NONE	NONE	NONE	NONE	NONE	0	0	0	0	0	0	0	0	0	0	0
48	Regulation	0.6	1.2	NONE	NONE	NONE	NONE	PT	0	0	0	0	0	0	0	0	0	0	0
49	Pharmaceuticals	0.6	1.4	NONE	NONE	NONE	NONE	NONE	0	0	0	0	0	0	0	0	0	0	0
50	Pharmaceuticals	0.6	1.4	NONE	NONE	NONE	NONE	NONE	0	0	0	0	0	0	0	0	0	0	0

Notes: Values are Maximum  
 Applicable CTE values are  
 calculated using an average  
 learning wage rate of \$10.00

TABLE 81

Boeing 787-9  
 Outline 878-014  
 (Assembly, Class)

CTM DATE	AGGREGATE CALCULATIONS						AGGREGATE CALCULATIONS				RECORDED INFORMATION		
	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)	WPS (6.7)
01/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
02/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
03/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
04/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
05/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
06/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
07/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
08/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
09/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
10/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
11/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
12/01/2008	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4

Notes: Values are rounded to two decimal places. CTR (Costs) may be calculated using the package including water treatment of 100 gals.