ATTACHMENT G – Region-Specific Requirements
Regional Water Board-Approved TMDLs with urban runoff listed as a source

TMDL for Middle Santa Ana River *Bacterial Indicator* Effective date: September 1, 2006 Resolution No.: R8-2005-0001	CA Institute for Men CA Institute for Women CA Rehab Center University of California, Riverside	Santa Ana River, Reach 3, Chino Creek, Mill Creek, Prado Park Lake	**Requirements for Implementing the TMDL** The Phase II entities identified in this TMDL section (hereinafter referred to as Permittees in this TMDL section) shall: 1. Monitoring Program: By January 1, 2019, submit for approval by the Regional Water Board or its designee a watershed-wide attainment monitoring and facility specific bacterial indicator monitoring program that is adequate to determine attainment with the dry and wet season waste load allocation. The Permittees may alternatively participate in a stakeholder group monitoring program for the same purpose. The monitoring program must be consistent with the existing Santa Ana River Watershed Bacteria Monitoring Program – Monitoring Plan, approved by the Regional Water Board on March 11, 2016 (or the most current, Regional Water Board approved revision). 2. By January 1, 2019, either a) develop a facility-specific Bacterial Indicator Reduction Plan or b) join an updated watershed-based Bacterial Indicator Reduction Plan (within the Santa Ana River watershed). For those entities that choose to develop facility-specific Bacterial Indicator Reduction Plans, the following applies: 1. Dry Season Bacterial Indicator Reduction Plan - Develop a facility specific Bacterial Reduction Plan that details the plan and schedule for achieving the Dry Season Bacterial Indicator WLA as soon as feasible. 2. Wet Season Bacterial Indicator Reduction Plan – Develop a facility specific Bacterial Reduction Plan that details the plan and schedule for achieving the Wet Season Bacterial Indicator WLA by December 31, 2025. The Dry Season and Wet Season Bacterial Indicator Reduction Plans should include the following: 1. The specific Best Management Practices (BMPs) implemented to reduce the concentration of indicator bacteria from the facility and the water quality improvements expected to result from these BMPs. 2. Any specific regional treatment facilities and the locations where such facilities will be built to reduce the concentration of indicator bacteria discharged from the facility and the expected water quality improvements to result when complete. 3. The technical documentation used to conclude that the Bacterial Indicator Reduction Plan, once fully implemented, is expected to achieve attainment of either the dry season or wet season urban wasteload allocation for indicator bacteria by the specified attainment date. 4. A detailed schedule for implementing the Bacterial Indicator Reduction Plan. The schedule must identify measurable and verifiable milestones to assess satisfactory progress toward meeting the dry and wet season wasteload allocations. 5. The specific metric(s) that will be established to demonstrate the effectiveness of the Bacterial Indicator Reduction Plan. 6. Detailed descriptions of any additional BMPs planned, and the time required to implement those BMPs, in the event that data from the watershed-wide water quality monitoring program indicate that water quality objectives for indicator bacteria are still being exceeded after the Bacterial Indicator Reduction Plan is fully implemented. By January 1, 2019, the permittees shall demonstrate attainment of the Dry Weather WLA as specified in Section E.15.a.(ii). or F.5.i.1.(ii). of this Order. By December 31, 2025, the permittees shall demonstrate attainment of the Wet Weather WLA as specified in Section E.15.a.(ii). or F.5.i.1.(ii). of this Order.
TMDL for Middle Santa Ana River *Bacterial Indicator* (Continued)			