

Item No. 12
Errata

(Additions are underlined and deletions are strike-out)

1. Order No. R8-2009-0030, Findings 52 (Page 18) and 73 (Page 25):

Change the reference to 40 CFR 122.46(d)(vii)(B) to 40 CFR 122.44(d)(vii)(B)

2. Order No. R8-2009-0030, Finding 61, Page 20 (sentence before the last sentence in the paragraph):

61. ~~To the maximum extent practicable~~ These LID BMPs must be implemented at the project site in a manner that is consistent with the maximum extent practicable standard.

3. Order No. R8-2009-0030, Section III.3.I, Page 33 (last sentence):

III. DISCHARGE LIMITATIONS/PROHIBITIONS

I) However, where possible, when not interfering with health and safety issues, BMPs should be implemented (also see Section ~~XIX~~ XXI, Provision 5);

4. Order No. R8-2009-0030, Section VII.2, Page 38 (first sentence):

VII. ILLICIT DISCHARGES/ILLICIT CONNECTIONS; LITTER, DEBRIS AND TRASH CONTROL

2. The permittees shall control ~~to the maximum extent practicable~~ the discharge of spills, leaks, or dumping of any materials other than storm water and authorized non-storm water per Section III, above, into the MS4s.

5. Order No. R8-2009-0030, Section XI.2, Page 46 (first sentence):

XI. RESIDENTIAL PROGRAM

1. Each permittee shall develop and implement a residential program to reduce the discharge of pollutants from residential facilities to the MS4s ~~to the consistent~~ with the maximum extent practicable standard so as to prevent discharges from the MS4s from causing or contributing to a violation of water quality standards in the receiving waters.

6. Order No. R8-2009-0030, Section XII.B.2.h, Page 50:

XII. NEW DEVELOPMENT (INCLUDING SIGNIFICANT RE-DEVELOPMENT)

B. WATER QUALITY MANAGEMENT PLAN (WQMP) FOR URBAN RUNOFF (FOR NEW DEVELOPMENT/SIGNIFICANT REDEVELOPMENT):

- h. Streets, roads, highways and freeways of 5,000 square feet or more of paved surface shall incorporate USEPA guidance, "Managing Wet Weather with Green Infrastructure: Green Streets" in a manner consistent with to the maximum extent practicable standard. This category includes any paved surface used for the transportation of automobiles, trucks, motorcycles and other vehicles and excludes any routine road maintenance activities where the footprint is not changed.

7. Order No. R8-2009-0030, Section XII.C.3 and 4, Page 53 (first sentence):

C. LOW IMPACT DEVELOPMENT TO CONTROL POLLUTANTS IN URBAN RUNOFF FROM NEW DEVELOPMENT/SIGNIFICANT REDEVELOPMENT:

3. The permittees shall incorporate LID site design principles to reduce runoff to a level consistent with the maximum extent practicable standard during each phase of priority development projects.
4. The selection of LID principles shall be prioritized in the following manner (from highest to the lowest priority): (1) Preventative measures (these are mostly non-structural measures, e.g., preservation of natural features to a level that is consistent with the maximum extent practicable standard; minimization of runoff through clustering, reducing impervious areas, etc.).

8. Order No. R8-2009-0030, Section XII.C.7 and 8, Page 55 (Paragraph 8 should be changed to subparagraph a) and the subsequent subparagraph numbers also should be changed):

7. If site conditions do not permit infiltration, harvesting and re-use, ...
 - a. Implement LID principles at the project site.
 - b. Implement as many LID principles as possible at the project site close ...
 - c. Implement LID on a sub-regional basis. For example, at a 100 unit ...
 - d. Implement LID on a regional basis. For example, several developments ...

9. Order No. R8-2009-0030, Section XII.D.5, Page 57(first sentence:)

5. The permittees ~~have the option to~~ shall address the hydrologic conditions of concern on a watershed basis by preparing a Watershed Master Plan as described below:

The Watershed Master Plans shall integrate water quality, hydromodification, water supply, and habitat for the following watersheds: Coyote Creek-San Gabriel River; Anaheim Bay-Huntington Harbour; Santa Ana River; and Newport Bay-Newport Coast. Components of the Plan shall include: (1) maps to identify areas

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susceptible to hydromodification including downstream erosion, impacts on physical structure, impacts on riparian and aquatic habitats and areas where storm water and urban runoff infiltration is possible and appropriate; and, (2) a hydromodification model to make available as a tool to enable proponents of land development projects to readily select storm water preventive and mitigative site BMP measures.

The maps shall be prepared within 12 months of the adoption of this order and a model Plan for one watershed shall be prepared within 24 months of adoption of this order. The model Plan should specify hydromodification management standards for each sub-watershed and provide assessment tools. In the preparation of the model Plan, the permittees are encouraged to use currently available information from other sources such as: (1) Orange County Flood Control Master Plan; (2) Irvine Ranch Water District's Natural Treatment System Master Plan; (3) Orange County Watershed Plans; (4) Nutrient and Selenium Management Program; (5) TMDL and 303(d) Listing information from the U.S. EPA and/or the Regional Board, and (6) and water districts.

The model Watershed Master Plan shall be submitted to the Executive Officer for approval. Watershed Master Plans shall be completed for all watersheds 24 months after approval of the model Watershed Master Plan.

The Watershed Master Plans shall be designed to meet applicable water quality standards and the Federal Clean Water Act.

10. Order No. R8-2009-0030, Section XII.J.1, Page 61 (second sentence):

J. PRE-APPROVED PROJECTS

1. The above provisions shall be implemented in a manner consistent with ~~to~~ the maximum extent practicable standard for all other projects 90 days from the date of approval of the revised model WQMP (per Section XII.C.1).

11. Order No. R8-2009-0030, Section XVIII.E.2, Page 78 (sentence before the last sentence:)

2. This reevaluation and proposal for revisions to the current BMPs/control measures (revised plan) shall be submitted to the Executive Officer within 12 months of determining that an exceedance ~~violation~~ has occurred.

12. Order No. R8-2009-0030, Pages 83 and 84:

Add maps to Attachment "A" and Attachment "B"