

**STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION**

SUPPLEMENTAL SHEET FOR REGULAR MEETING OF FEBRUARY 2, 2012

Prepared on January 27, 2012

ITEM NUMBER: 21

SUBJECT: Revision of Waste Discharge Requirements, Reissuance of National Pollutant Discharge Elimination System Permit No. CA0049981 for the City of Salinas Municipal Storm Water Discharges, Monterey County, Order No. R3-2012-0005

STAFF PERSON: Jennifer Epp 805/594-6181 or jepp@waterboards.ca.gov

This Supplemental Sheet provides supplemental information for the Staff Report for the Central Coast Water Board staff recommendation to adopt the Salinas Municipal Stormwater Permit (Draft Order No. R3-2012-0005). This supplemental information includes:

- 1) Changes to Draft Order No. R3-2012-0005 and the Fact Sheet to correct inaccurate Wasteload Allocation information;
- 2) Information identifying which Draft Order No. R3-2012-0005 tasks are new, modified, or existing requirements;
- 3) Information on where to find active web links provided by the City of Salinas in its comments on Draft Order No. R3-2012-0005; and
- 4) January 25, 2012 comments received from the City of Salinas.

Changes to Draft Order No. R3-2012-0005 and the Fact Sheet to correct inaccurate Wasteload Allocation information

Both Draft Order No. R3-2012-0005 and the Fact Sheet incorrectly identify the wasteload allocation assigned to the City of Salinas in the Lower Salinas River Watershed Fecal Coliform Total Maximum Daily Load. These documents inaccurately identify one component of the fecal coliform wasteload allocation as 40 MPN/100mL. The correct allocation is 400MPN/100mL.

This Supplemental Sheet makes the following changes (shown in underline/strikeout format):

1. The table located in Finding 67, on page 13 of Draft Order No. R3-2012-0005 (Attachment 6 of the Staff Report for Item 21) is changed to read:

Lower Salinas River Watershed Fecal Coliform TMDL – Wasteload Allocation for the City of Salinas

<i>Waterbody</i>	<i>Receiving Water Fecal Coliform (MPN/100mL)</i>
<i>Gabilan Creek, Santa Rita Creek, Reclamation Ditch, Natividad Creek, and Lower Salinas River</i>	<i>Fecal coliform concentration, based on a minimum of not less than five samples for any 30-day period, shall not exceed a log mean of 200 MPN/100mL, nor shall more than ten percent of total samples during any 30-day period exceed 400 MPN/100mL.</i>

2. The final sentence on page 145 of the Fact Sheet for Order No. R3-2012-0005 (Attachment 7 of the Staff Report for Item 21) is changed to read:

The wasteload allocation for the Permittee is a fecal coliform concentration that, based on a minimum of not less than five samples for any 30-day period, shall not exceed a log mean of 200 MPN/100mL, nor shall more than ten percent of total samples during any 30-day period exceed 400 MPN/100mL.

Information on which Draft Order No. R3-2012-0005 tasks are new, modified, or existing requirements

Central Coast Water Board staff has identified which tasks in Draft Order No. R3-2012-0005 are new, modified, or already existing, when compared to the tasks the City is required to implement under its current Order, Stormwater Management Plan, and Stormwater Development Standards. To convey this information, Central Coast Water Board staff has created a new table using much of the information originally provided in the table titled, Summary of Milestones/Deadlines, in Attachment K of Draft Order No. R3-2012-0005 (found in Attachment 6 to the Staff Report). In the new table, Central Coast Water Board staff has added columns that identify whether each task is new, modified, or existing. The new table is found as Attachment 1 to this Supplemental Sheet, and is called, Draft Order No. R3-2012-0005 Task Information.

Tasks identified in the new table as “existing” are those tasks that are predominantly the same as tasks required under the current Order No. R3-2004-0135. “Modification” tasks are those tasks for which a component of the task is required under the existing Order No. R3-2004-0135, but the task has been modified to some extent in Draft Order No. R3-2012-0005. “New” tasks are those tasks that were not previously found in the existing Order No. R3-2004-0135. When a new task is similar to a requirement found in another stormwater permit, the new table includes an endnote that provides information about the stormwater permit where the similar requirement can be found. New tasks that do not include an endnote were developed by Central Coast Water Board staff. Justification and rationale for such new tasks are provided in the Fact Sheet for Order No. R3-2012-0005 (Attachment 7 of the Staff Report for Item 21).

Information on where to find active web links provided by the City of Salinas in its comments on Draft Order No. R3-2012-0005

When Central Coast Water Board staff originally posted its responses to the City’s comments on the Central Coast Water Board website, the web links the City included in its comments were inactive in the posted document titled, City of Salinas Supplemental Comments Received on Draft Order No. R3-2012-0005 and Staff Response (Attachment 2.d to the Staff Report). Staff has updated this posted document so that the web links are active. The active web links are now highlighted in grey and include web addresses in places where the web links previously did not work.

Go to the following website to obtain the revised City of Salinas Supplemental Comments Received on Draft Order No. R3-2012-0005 and Staff Response (Attachment 2.d to the Staff Report):

http://www.waterboards.ca.gov/centralcoast/board_info/agendas/2012/feb/Item_21/index.shtml

January 25, 2012 Comments Received from the City of Salinas

Attachment 2 to this Supplemental Sheet includes comments submitted by the City of Salinas on January 25, 2012. The City of Salinas' comments are similar to the comments they already submitted and to which staff has responded to in the Staff Report. See Staff Report Attachment 2 for the City's comments and staff's response to comments.

ATTACHMENTS:

Attachment 1: Draft Order No. R3-2012-0005 Task Information

Attachment 2: January 25, 2012 Comments Received from City of Salinas