

Regional Water Quality Control Board
North Coast Region

Change Sheet

Executive Officer's Summary Report
Thursday, October 8, 2015
Regional Water Board Office
Santa Rosa, California

ITEM: 6

SUBJECT: Public Hearing on Proposed Order No. R1-2015-0030 Waste Discharge Requirements and Monitoring and Reporting Program for the County of Sonoma, the City of Cloverdale, the City of Cotati, the City of Healdsburg, the City of Rohnert Park, the City of Santa Rosa, the City of Sebastopol, the Sonoma County Water Agency (SCWA), the City of Ukiah, and the Town of Windsor, Discharges from Municipal Separate Storm Sewer Systems (MS4s), NPDES No. CA0025054 (*Colleen Hunt*)

DISCUSSION: Staff recommends the following changes to the Proposed Order and Monitoring and Reporting Program

Changes to the Proposed Order

Starting on page 43, section VI.F.3., *Requirements for Construction Sites Less than One Acre*, change all language that states:

“construction sites less than one acre” to “construction sites that cause less than one acre of land disturbance.”

Starting on page 44, section VI.F.4., *Requirements for Construction Site One Acre or More*, change all language that states:

“construction sites one acre or more” to “construction sites that cause one acre or more of land disturbance.”

Page 47 of the Proposed Order, section VI.F.4.e.ii.b., *Inspection Frequency*, incorporate the following tracked changes:

All projects must be inspected within 2 business days of the first quarter inch rain (in a 24 hour period) at the start of the rainy season.

Page 48 of the Proposed Order, section VI.G.2, *Public Facility Inventory*, add footnote 13 to the following sentence:

“Each Co-Permittee shall develop and maintain an inventory of all Co-Permittee owned or operated facilities within the jurisdictional boundary of this Order that are potential sources of storm water pollution¹³...”

Footnote 13: To determine the facilities that are a potential source of storm water pollution, the Co-Permittee shall use the No Exposure Certification Checklist criteria contained in the Industrial General Permit Order No. 2014-0057-DWQ, or equivalent.

Page 57 of the Proposed Order, section VI.G.8.b.ii., *Storm Drain Inlet Labels*, incorporate the following tracked changes:

Each Co-Permittee shall track all storm drains with illegible stencils or labels, and re-stencil or re-label these storm drain inlets at an annual frequency.

Proposed Changes to the Proposed Monitoring and Reporting Program

Page E-4 of the Proposed Monitoring and Reporting Program, section III.A.2.c., incorporate the following tracked change:

For every sample collected pH and temperature, ~~and dissolved oxygen (DO)~~ shall be measured in the field.

Page E-6 of the Proposed Monitoring and Reporting Program, section III.C.2., *Chronic Toxicity Monitoring Requirements*, incorporate the following tracked change:

The City of Santa Rosa, the County of Sonoma, ~~the Sonoma County Water Agency~~, the Town of Windsor, the City of Rohnert Park, the City of Cotati and the City of Sebastopol shall develop and implement a chronic toxicity monitoring program.