

Appendix B2

**Errata Corrected and Clarifications on
October 2015 Revised Tentative Order**

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**Municipal Regional Stormwater NPDES Permit
Errata and Clarifications on the Revised Tentative Order, October 16, 2015**

Change To:	Change	Page Number
Footnote Changes to the Provisions	Footnotes have been renumbered to be continuous throughout the Draft Permit, from Provision C.6. through Provision C.15. The text of the footnotes has not been changed.	
Finding #5	“The cities of ... have joined together to form ... the Santa Clara Permittees) and have submitted a permit application (Report of Waste Discharge), dated February 25, 2005 <u>May 29, 2014</u> , for reissuance of their waste discharge requirements under the NPDES permit ...”	Findings-2
Finding #6	“The cities ... have joined together to form ... Fairfield-Suisun Permittees) and have submitted a permit application (Report of Waste Discharge), dated May 29, 2014 <u>June 2, 2014</u> , for reissuance of their waste discharge requirements under the NPDES permit ...”	Findings-2
Finding #7	“... the Vallejo Permittees) have submitted a permit applications (Report of Waste Discharge), dated July 3 and June 2, 2014, respectively, for reissuance of their waste discharge requirements under the NPDES permit to discharge stormwater runoff from storm drains and watercourses within the <u>Vallejo</u> Fairfield-Suisun Permittees’ jurisdictions.”	Findings-2
Provision C.3.g.vi.(2)	"At a minimum, the technical report shall provide additional analysis and discussion as to how existing data appropriately evaluates how existing practices available for use to meet the Permit’s HM requirements, including limit conditions."	C.3-26
Provision C.3.h.v.(3)(f)	<u>"For the 2016 Annual Report, Permittees may report on the total number and percentage of treatment and HM controls inspected, and exclude discussion of inspection findings for pervious pavement systems."</u>	C.3-32
Provision C.3.j.	". . . this Permit, and specifically plans required for the monitoring of and to ensure appropriate reductions in trash, and PCBs, mercury, and other pollutants."	C.3-34
Provision C.4. d.ii.(3)	“Data Evaluation – Permittees shall evaluate the frequency and types of potential and actual non-stormwater discharges by business category...”	C.4-5
Provision C.6.e.iii.(3)(g)	“Number of enforcement actions or <u>discrete</u> discreet number of potential and actual discharges...”	C.6-6
Provision C.7.d.ii.	“Each Permittee shall annually participate and/or host a mix of public outreach and citizen involvement events (The number of citizen involvement events shall be equal to or greater than the number of public outreach events) according to its population, as shown in the table below:”	C.7-3
Provision C.8.d.i.(6)	“Permittees shall continue to use the sampling site order and the rationale to exclude potential sites as previously defined by the sample design and reconnaissance standard operating procedures. <u>After a statistically representative data set (i.e., approximately 30 samples) has been collected to address management questions related to condition of aquatic life, Permittees may select up to 20% of sample locations on a targeted basis to evaluate temporal trends in or other impacts to aquatic life condition.</u> ”	C.8-3

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Provision C.8.g.iii.(1) footnote 46	“ <u>Indoxacarb shall be a required analyte in the water year following notification by the Executive Officer that an analytical method with appropriate quality assurance and sensitivity is available. At the time of Permit issuance, an analytical method has not been developed.</u> ”	C.8-21
Provision C.8.h.ii.(2)	“Data collected during the previous October 1–September 30 period shall be submitted by March 15 31 of each year.”	C.8-22
Provision C.9.a.iii.(1)	“ <u>Trends and quantities of pesticide active ingredient usage shall be reported beginning with the September 2017 Annual Report.</u> ”	C.9-2
Provision C.9.d.i.	“...report <u>any observed or citizen-reported</u> violations of pesticide regulations (e.g., illegal handling and applications of pesticides) associated with stormwater management...”	C.9-3
Provision C.14.a.ii.(6)	“The City shall develop and implement an enhanced pet waste public outreach and education campaign by December 31, 2015 <u>June 30, 2016</u> , ...”	C.14-1
Provision C.14.c.ii.(2)(a)	“Characterization monitoring shall begin in WY2016 with the first sample collected in November 2015 <u>Winter 2016;</u> ”	C.14-6
Provision C.15.b.i.(1)(a)(i)	“The water samples shall meet water quality standards consistent with the existing effluent limitations or pollutant triggers in the Water Board’s NPDES Groundwater General Permits, NPDES Nos. CAG912002 and CAG912004. ”	C.15-2
Provision C.15.b.i.(2)(b)(i)	“The discharge shall meet water quality standards <u>WQS</u> consistent with the existing effluent limitations or pollutant triggers in the Water Board’s NPDES Groundwater General Permits, NPDES Nos. CAG912002 CAG912004. ”	C.15-3
Attachment E – Provision C.10	“Minimum Full Trash Capture Catchment Area (Acres)¹ Piedmont 0.3 0”	Attachment E - 5
Attachment E – Provision C.10	“ ¹ 30% of Retail / Wholesale Commercial Acres – <u>If population under 12,000 and Retail/Wholesale Commercial < 40 acres, Permittee is exempt from Minimum Full Trash Capture Requirement – C.10.iii.a.</u> ”	Attachment E - 5
Attachment E – Provision C.10	“Minimum Full Trash Capture Catchment Area (Acres)¹ Brisbane 5 0”	Attachment E - 6
Attachment E – Provision C.10	“Minimum Full Trash Capture Catchment Area (Acres)¹ Colma 32 0”	Attachment E - 6
Attachment E – Provision C.10	“Minimum Full Trash Capture Catchment Area (Acres)¹ Portola Valley 3 0”	Attachment E - 6
Attachment E – Provision C.10	“Minimum Full Trash Capture Catchment Area (Acres)¹ Woodside 3 0”	Attachment E - 6
Attachment E – Provision C.10	“Population Contra Costa County 173,573 <u>152,744</u> ”	Attachment E - 7
Attachment E – Provision C.10	“Minimum Full Trash Capture Catchment Area (Acres)¹ Clayton 6 0”	Attachment E - 7
Attachment E – Provision C.10	“Minimum Full Trash Capture Catchment Area (Acres)¹ Santa Clara County Unincorporated 84 <u>47</u>”	Attachment E - 7

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Attachment E – Provision C.10	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;">“Population</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Retail</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Minimum Full</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;"># of Trash</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;"># of Trash Hot</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Minimum</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Wholesale</td> <td></td> <td style="text-align: center;">Trash Capture</td> <td></td> <td style="text-align: center;">Hot Spots</td> <td></td> <td style="text-align: center;">Spots per 100</td> <td></td> <td style="text-align: center;"># of Trash</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Commercial</td> <td></td> <td style="text-align: center;">Catchment</td> <td></td> <td style="text-align: center;">per 30K</td> <td></td> <td style="text-align: center;">Retail/ Wholesale</td> <td></td> <td style="text-align: center;">Hot Spots²</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Acres”</td> <td></td> <td style="text-align: center;">Area (Acres)¹</td> <td></td> <td style="text-align: center;">Population</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Commercial Acres</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> <p style="margin-left: 20px;"><u>Campbell 38,889 137 41 1 1 1”</u></p>	“Population		Retail		Minimum Full		# of Trash		# of Trash Hot		Minimum			Wholesale		Trash Capture		Hot Spots		Spots per 100		# of Trash			Commercial		Catchment		per 30K		Retail/ Wholesale		Hot Spots ²			Acres”		Area (Acres) ¹		Population									Commercial Acres							Attachment E - 8
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Provision C.11.c.i	“Permittees shall implement green infrastructure projects during the term of the permit to achieve the mercury load reductions <u>performance criteria</u> in Table 11.1.”	C.11-3																																																							
Provision C.11.c.ii(1)	“...if the Permittees provide documentation that control measures that will attain the load reduction will be implemented by December 31, <u>2010 2020.</u> ”	C.11-4																																																							
Provision C.12.c.i	“...permit to achieve PCBs load reduction <u>performance criteria</u> in Table 12.2 of 120 g/year over the final three years of the permit term in furtherance of meeting the 3000 g/year load reduction <u>criteria</u> required in C.12.a.ii.(4) and Table 12.1.	C.12-6																																																							
Provision C.15.b.iii.(1)	“ Emergency d Discharges are the resulting of from firefighting activities, unauthorized hydrant openings, natural or man-made disasters (e.g., earthquakes, floods, wildfires, accidents, terrorist actions). ”	C.15-5																																																							