

**CHANGE SHEET #2 (CIRCULATED JULY 7, 2021)
REGIONAL PHASE I MS4 NPDES PERMIT**

Change	Document	Part	Page	Added or Deleted Text (additions are underlined and deletions are shown in strikeout)	Reason for Change
1	Revised Tentative Order	Table of Contents - Attachments	9	<p>Attachment K – TMDLs <u>in the Provisions for</u> Ventura River Watershed <u>Management Area</u>.....K-1</p> <p>Attachment L – TMDLs <u>in the Provisions for</u> Miscellaneous Ventura County Coastal WatershedsL-1</p> <p>Attachment M – TMDLs <u>in the Provisions for</u> Santa Clara River Watershed <u>Management Area</u>.....M-1</p> <p>Attachment N – TMDLs <u>in the Provisions for</u> Calleguas Creek Watershed <u>Management Area</u>..... N-1</p> <p>Attachment O – TMDLs <u>in Provisions for</u> the Santa Monica Bay Watershed <u>Management Area</u>.....O-1</p> <p>Attachment P – TMDLs <u>in the Provisions for</u> Dominguez Channel and Greater Harbors Watershed <u>Management Area</u>..... P-1</p> <p>Attachment Q – TMDLs <u>in Provisions for</u> the Los Angeles River Watershed <u>Management Area</u>..... Q-1</p> <p>Attachment R – TMDLs <u>in the Provisions for</u> San Gabriel River Watershed <u>Management Area</u>.... R-1</p> <p>Attachment S – TMDLs <u>in the Provisions for</u> Los Cerritos Channel and Alamitos Bay Watershed <u>Management Area</u>..... S-1</p>	To correct typographical errors to match TMDL Attachment titles.

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2	Revised Tentative Order	VIII.G.5.c.iii.a	66	Insures <u>Ensures</u> all requirements under Part VIII.G.5.c are satisfied by the inspection	To correct a grammatical error.
3	Revised Tentative Order	IX.B.8	83	<u>j. Permittees may include other regulated point and nonpoint sources within the drainage area in the RAA. The RAA shall demonstrate, for the drainage area to the compliance point, that the activities and watershed control measures identified in the WMP in conjunction with those identified to address other regulated point and nonpoint sources will, in combination, result in a total pollutant load equal to or less than the sum of the individual allowable pollutant loads established in the applicable TMDL and incorporated into the respective permit(s) and Board order(s).</u>	To allow for greater flexibility to collaborate with other dischargers that are not covered by the Regional MS4 Permit (e.g., irrigated agriculture dischargers regulated under the Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Agricultural Lands).
4	Revised Tentative Order	IX.C.2	84	Notwithstanding Part IX.E (Adaptive Management) of this Order, Permittees may propose WMP modifications at any time during the term of this Order, as necessary. Permittees shall provide written requests explaining the nature of the proposed modification and justification for consideration by the Los Angeles Water Board. <u>Such justification may include the need to align the timing of implementation for a specific project with a project</u>	To allow for greater flexibility to collaborate with other dischargers that are not covered by the Regional MS4 Permit (e.g., irrigated agriculture dischargers regulated under the Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Agricultural Lands).

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				partner that is not regulated by the Regional MS4 Permit.					
5	Revised Tentative Order	X.E.5.c	97	c. Justification of the need for additional time to achieve the WQBELs and/or receiving water limitations, which may include time to collaborate with other entities not regulated by the Regional MS4 Permit on a specific project(s) that will reduce discharges of the pollutant(s) from multiple sources;	To allow for greater flexibility to collaborate with other dischargers that are not covered by the Regional MS4 Permit (e.g., irrigated agriculture dischargers regulated under the Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Agricultural Lands).				
6	Revised Tentative Attachment F	Table F-26	F-193 and F-194	Under the rows for “TMDLs for Nutrients - Malibu Creek Watershed (U.S. EPA established)” and “TMDLs for Nutrients - Malibu Creek Watershed (U.S. EPA established) (Revised Program of Implementation)” and sub-rows “Ventura County Permittees”, revise the columns as follows:	To correct placement of information in the table.				
				<table border="1"> <tr> <td>Final Implementation Deadline between years 1 and 5 (2021-2025)</td> <td>Final Implementation Deadline between years 6 and 10 (2026-2030)</td> </tr> <tr> <td>Five years from effective date of the Order</td> <td>Five years from effective date of the Order</td> </tr> </table>	Final Implementation Deadline between years 1 and 5 (2021-2025)	Final Implementation Deadline between years 6 and 10 (2026-2030)	Five years from effective date of the Order	Five years from effective date of the Order	
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7	Revised Tentative Attachment F	IX.D.5	F-215	Footnote 264: For example, see footnote 260, p. 1431-32 and footnote 261, p. 45.	To correct page number.
8	Revised Tentative Attachment F	XII.J	F-302	In contrast to the previous MS4 permits, the Regional MS4 Permit no longer requires ocean water aquatic toxicity monitoring because the Test of Significant Toxicity (TST) method is now required and also in consideration of costs. <u>in light of the other ocean monitoring requirements, and evaluation of data collected under prior permits, aquatic toxicity monitoring was not providing significant added value and the Board understands that aquatic toxicity monitoring is costly. All monitoring included in the Revised Tentative Permit, however, will result in appropriate data needed to evaluate water quality impacts of the discharges and ensure that beneficial uses are protected. Aquatic toxicity monitoring remains in non-marine ocean waters and inland estuarine and surface waters, which gives the Board the information it needs to evaluate toxicity.</u>	For clarity and to explain rationale.
9	Revised Tentative Attachment F	XV.A.3	F-388	<u>aa. Board Workshop: June 22, 2021</u> <u>The Los Angeles Water Board held a public workshop to discuss Permittee</u>	To update the Public Participation section of the Fact Sheet to include opportunities for input since

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				and stakeholder comments on the Revised Tentative Regional MS4 Permit for Permittees in Los Angeles and Ventura Counties. The first part of the workshop was dedicated to Ventura County Permittees' and stakeholders' comments on particular issues of concern and the Regional Board staff's responses thereto. The second part of the workshop was dedicated to Los Angeles County Permittees' and stakeholders' comments and the Regional Board staff's responses thereto.	the release of the Revised Tentative Regional MS4 Permit on June 4, 2021.						
10	Revised Tentative Attachment I	Trash Discharge Prohibitions-Reporting Forms, "FCS Compliance Summary" sheet	I-2	For columns 8 "Required Trash Abatement (%)", and 9 "Compliance" revise the rows as follows: <table border="1" data-bbox="898 852 1339 928"> <tr> <td>15-Dec-2025</td> <td>50%</td> <td>#DIV/0!</td> </tr> <tr> <td>15-Dec-2026</td> <td>50%</td> <td>#DIV/0!</td> </tr> </table>	15-Dec-2025	50%	#DIV/0!	15-Dec-2026	50%	#DIV/0!	To correct placement of information in the table for consistency with the interim milestone of 5 years after the effective date of the Order in Part III.B of the Order.
15-Dec-2025	50%	#DIV/0!									
15-Dec-2026	50%	#DIV/0!									
11	Revised Tentative Attachment P	IV.C.2	P-9	Footnote 14: The approved flow condition is the average annual runoff from the Machado Lake sub-watershed as presented in the Technical Memo for Machado Lake Eutrophic, Algae, Ammonia, and Odors (Nutrient) TMDL, dated April May 1, 2008 .	To correct the date.						
12	Revised Tentative	IV.C.2	P-9	The annual mass-based allocation shall be equivalent to a monthly average concentration of 1.0 mg/L	To define the unit hm ³ .						

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	Attachment P			total nitrogen and 0.1 mg/L total phosphorus based on approved flow condition ¹⁴ of 8.45 hm ³ (cubic hectometers).	
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