

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN DIEGO REGION**

**ERRATA SHEET  
REVISED TENTATIVE ORDER NO. R9-2013-0007**

**WASTE DISCHARGE REQUIREMENTS  
FOR  
FOOTHILL/EASTERN TRANSPORTATION CORRIDOR AGENCY**

**TESORO EXTENSION (SR 241) PROJECT  
ORANGE COUNTY**

The following changes to the Revised Tentative Order No. R9-2013-0007, released May 30, 2013, are based on timely comments received during the public comment period. The changes to the Tentative Order listed below are shown in underline/strikeout format to indicate added and removed language, respectively.

**II. FINDINGS Errata**

**1) Project Runoff Management Plan Finding H**

- H. **Project Runoff Management Plan.** The Discharger submitted a post construction storm runoff management plan (RMP), *Runoff Management Plan, 241 Tesoro Extension Project*, prepared by Saddleback Constructors dated ~~February 14~~July 27, 2012. The RMP provides for the prevention of adverse impacts to aquatic resources through Best Management Practices (BMPs) and incorporation of various project design features for erosion control and water quality treatment. The Discharger reports that the BMPs are in conformance with applicable requirements set forth in the Caltrans statewide storm water NPDES Permit, Order No. 2012-0011-DWQ, NPDES No. CAS000003. The Discharger further reports that most of the BMPs are designed with a safety factor such that they will function in conditions beyond those specified in the Caltrans NPDES Permit. This Order requires that post construction BMPs and project design features provide for the capture and treatment of the 85th percentile, 24-hour storm event from 100 percent of the added impervious surfaces and compliance with the South Orange County Hydromodification Plan (HMP) and the draft Model Water Quality Management Plan (Model WQMP) for South Orange County.

**2) California Environmental Quality Act Finding N Paragraph 6**

This Order requires implementation of mitigation measures that will reduce effects on the environment that are within the San Diego Water Board's

responsibility to less than significant. For impacts to resources within the San Diego Water Board's purview, the mitigation measures include: establishment, restoration, and enhancement of ~~21.27~~20.31 acres of waters of the State and 13.55 acres of upland watershed buffer restoration. These measures are described in more detail in section VII of this Order and in section 7.0 of the Information Sheet (Attachment B to this Order). Additional mitigation measures for the potential impacts to water resources are described in sections IV and V of this Order. The Order requires the Discharger to comply with a monitoring and reporting program that will ensure that the mitigation measures are implemented and the requirements of this Order are met. Mitigation monitoring and reporting requirements are set forth in section IX of this Order.

## **DIRECTIVES Errata**

### **1) Directive V.B**

- B. The Runoff Management Plan (RMP) for 241 Tesoro Extension Project, prepared by Saddleback Constructors for F/ETCA, and dated ~~February 14~~July 27, 2012 must be in conformance with applicable requirements set forth in the statewide storm water NPDES permit for the California Department of Transportation (Caltrans), Order No. 2012-0011-DWQ, NPDES No. CAS000003. The RMP must also provide for the capture and treatment of the 85th percentile, 24-hour storm event from 100 percent of the added impervious surfaces, and comply with the draft Model Water Quality Management Plan (Model WQMP) for South Orange County, dated December 16, 2011, and the draft South Orange County Hydromodification Plan (HMP), dated December 11, 2011.

### **2) Directive VIII.A.2**

2. **Monitoring Plan.** The Discharger or water body monitoring coalition shall prepare and submit a Monitoring Plan to assess compliance with the Receiving Water Limitations of this Order. The Monitoring Plan shall be submitted no later than ~~September 13, 2013~~January 1, 2014, and shall contain the following elements:

**ATTACHMENT B Errata**

**1) Attachment B, Table 5. Impact and Compensatory Mitigation Summary**

Jurisdiction Type	Permanent Impact		Mitigation Proposed (Establishment, Restoration, and Enhancement)		Water Board Mitigation Ratio
	Area (acres)	Length (LF)	Site A	Site B	
waters of the state  (non-wetland; ephemeral)	0.20	5,297		<ul style="list-style-type: none"> <li>Establishment: 0.22 acre (4860 LF) of ephemeral, non-wetland drainage area</li> <li>Restoration: 0.25 acre (5,456 LF) of existing ephemeral, non-wetland drainage area.</li> <li>Restoration: 4.70 acres of mixed live oak/elderberry habitat</li> <li>Establishment: 0.14 acre southern sycamore riparian</li> <li>Restoration: 13.55 acres perennial grassland upland buffer</li> </ul>	2.4:1 (ac)  1.9:1 (LF)
waters of the state (wetland and riparian)	0.20	NA	<ul style="list-style-type: none"> <li>Establishment: <del>5.63</del> 4.89 acres establishment and enhancement of wet meadow (minimum <del>4.054.84</del> acres of wetland establishment)</li> <li>Re-Establishment: <del>2.36</del> 2.31 acres-establishment of southern willow woodland</li> <li>Establishment: <del>4.79</del> 4.71 acres – establishment of mulefat scrub</li> <li>Enhancement: 0.45 acre – enhancement of existing channel</li> <li>Enhancement: <del>2.732.64</del> acres - enhancement of existing southern willow woodland</li> </ul>		<del>1520</del> :1
<b>Total</b>			<del>11.93</del> 15.00-acres wetland and riparian habitat	0.47-acre ephemeral drainage, 10,316 LF	

Tentative Order No. R9-2013-0007  
Errata Sheet

**2) Attachment B, Section 8.0, First Paragraph**

The post-construction Best Management Practices (BMPs) for the Project are detailed in *Runoff Management Plan, 241 Tesoro Extension Project* prepared by Saddleback Constructors for the Discharger, ~~February 14~~July 27, 2012. All onsite highway runoff for SR-241 from the area north of San Juan Creek to Oso Parkway will be conveyed to treatment BMPs via storm drain systems equipped with: