



Memorandum

DATE: June 20, 2018

TO: Milasol Gaslan, Susan Beeson, and Michael Perez,
Santa Ana Regional Water Quality Control Board

FROM: Hadi Tabatabaee, County of Orange

SUBJECT: Submission of Revised Local Agency Management Program (LAMP) for the
unincorporated Orange County

Since the March 14, 2018 submission of the County's LAMP to the Santa Ana Regional Water Quality Control Board (Regional Board), the County has since held a public meeting (April 3, 2018) with the Inter Canyon League (ICL), as well as multiple follow-up meetings with key stakeholders within unincorporated Orange County. Following these meetings, the County received feedback from stakeholders indicating that select items within the LAMP should be modified and/or revised in order to better address constraints facing particular areas of the County (e.g., canyon areas). As a result of these stakeholder discussions, the County opted to withdraw the March 14th version of the LAMP and work to incorporate comments received from stakeholders, as appropriate. The County believes the attached, revised version of the LAMP works to better address stakeholder concerns and in turn, results in an enhanced framework for meeting the objectives of Tier 2 of the Onsite Wastewater Treatment System Policy.

The County has attached both a "clean" version as well as a red-lined version of the March 14 LAMP.

The major revisions have been summarized below:

- Updates to reflect 303(d) delisting (throughout document), revisions also reflected in maps, where applicable.
- Section 4.1.8: Limits to Parcel Size – Revisions have been made throughout this section in order to clarify that the minimum lot size requirement applies only to new subdivisions.
- Section 4.1.4: Alternative Treatment Systems – Language was added to the end of second paragraph in response to ICL's concern about the need, under some circumstances, to screen these types of systems.
- Inspections for installation and maintenance – an effort was made to ensure consistency in requirements throughout the LAMP.
- Section 4.2.7: Public Water System Notification – This section has been streamlined to avoid duplication of efforts already completed during the established permitting process.
- Section 4.3: Agency Responsibilities – Streamlining of this section.
- Section 5.1: Water Quality Monitoring Program – Updated to highlight those monitoring locations that are accessible to the County for collecting water samples.

- Section 5.2: Real Estate Sales – Section has been revised to remove duplication of actions already completed during real estate transactions.
- Appendices III and V have been updated to reflect more recent versions available.

Cc:

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