

STATE WATER RESOURCES CONTROL BOARD (SWRCB)
ORDER NO. –2003 - 0007 - DWQ
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
GENERAL PERMIT NO. CAS000005

**WASTE DISCHARGE REQUIREMENTS (WDRS) FOR DISCHARGES
OF STORM WATER RUNOFF ASSOCIATED WITH SMALL LINEAR
UNDERGROUND/OVERHEAD CONSTRUCTION PROJECTS (GENERAL PERMIT)**

ERRATA

(June 15, 2003)

Fact Sheet, page 3, Section 2., *Projects Not Associated with Private or Municipal Development Projects*, Item (1): change from "constructed by dischargers or their duly authorized representatives of a small LUP", to "constructed by dischargers or their ~~duly~~-authorized representatives of a small LUP".

Fact Sheet, page 4, first bullet under heading of Determining Project Complexity, Tier I Small LUPs: in the proposed language change, the word "continuously" will be removed in the final draft of this General Permit.

Fact Sheet, page 4, second bullet under heading of Determining Project Complexity: change proposed language from "and on unpaved improved roads, ..." to read as "~~and~~ and where construction occurs on unpaved improved roads, ..."

Fact Sheet, page 5, first sentence under heading of Process and Methods for Calculating Land Disturbance Areas of Small LUPs: change proposed language from "To determine when a Notice of Intent (NOI) for individual Tier II projects and Tier I projects, or for Linear Construction Notifications (LCTN Tier I)" to read as "To determine when a Notice of Intent (NOI) for individual Tier II projects and ~~Tier I projects, or for~~ Linear Construction Activity Notifications (LCA~~TN~~ for Tier I projects)".

Fact Sheet, page 14, Prohibitions, first paragraph, second sentence: language will be revised from "It prohibits the discharge of non-storm water discharges and all discharges not authorized by this or another permit which contain a hazardous substance in excess of reportable quantities established at Title 40 Code of Federal Regulations (CFR) Section 117.3 or 40 CFR 302.4 unless a separate NPDES Permit has been issued to regulate those discharges." to read: "It prohibits the discharge of non-storm water discharges ~~and all discharges~~ not authorized by this ~~or another~~ permit and all discharges which contain a hazardous substance in excess of reportable quantities established at Title 40 Code of Federal Regulations (CFR) Section 117.3 or 40 CFR 302.4 unless a separate NPDES Permit has been issued to regulate those discharges."

Fact Sheet, page 18, eight bullet under heading of Tier II Small SWPPP LUP Requirements, first sentence: change proposed language from "Where construction activities listed in Table 2 apply to Tier II small LUPs, select BMPs in Table 2, or identify and justify alternative BMPs, alternative BMPs that provide equivalent protection as those identified in Table 2 may also be listed." to read as "Where

construction activities listed in Table 2 apply to Tier II small LUPs, select BMPs in Table 2, or identify ~~and justify alternative BMPs~~, alternative BMPs that provide equivalent protection as those identified in Table 2 ~~may also be listed~~.

Permit, page 7, Special Provision D.1: change language from "underground utility mark-out, potholing, concrete and asphalt cutting and removal, trenching, excavation, boring and drilling, access road and pole/tower pad and cable/wire pull and station/substation construction, substructure installation, ..." to read as "underground utility mark-out, potholing, concrete and asphalt cutting and removal, trenching, excavation, boring and drilling, access road and pole/tower pad and cable/wire pull ~~and station~~; ~~substation construction~~, substructure installation, ..."

Permit, page 7, Special Provision D.2.a.i: delete the word "continuously".

Permit, page 8, Special Provision D.3: change this language to read as follows: "The discharger or duly authorized representative shall utilize the processes and methods provided in Attachment 1, Notice of Intent (NOI) – General Instructions and Attachment 2, Linear Construction Activity Notification (LCAN) – General Instructions for determining the total land disturbance area of a proposed linear underground/overhead construction project to establish if the project is a Small LUP that may seek coverage under this Permit."

Permit, page 12, Special Provision E.7: change proposed language from "RWQCBs may document compliance of a project, or direct a discharger to document compliance, using any format that is preferred, which may include the taking of photo or video images." to read as "RWQCBs may document compliance of a project, ~~or direct a discharger to document compliance~~, using any format that is preferred, which may include the taking of photo or video images."

Permit, Section A.5.f, page 3: change Footnote 1, fourth bullet to read as follows:

- Regions 4, ~~8~~, & 9 - rainy season from October 1 through May 31
- Region 8 - rainy season from October 1 through May 31

Attachment 1, Notice of Intent, General Instructions page 1, Who Must Submit, first paragraph, second sentence: delete reference to Footnote 2: "... or its duly authorized representative² ...".

Attachment 1, Notice of Intent, General Instructions page 1, Who Must Submit, *Small LUPs associated with Private or Municipal Development Projects*, first sentence of both Sections 1 and 2: reference to Footnote 3 will change to Footnote 2.

Attachment 1, Notice of Intent, General Instructions page 2, Projects and Activities Not Defined As Construction Activity, Section 1, first paragraph, second bullet: reference to Footnote 4 will change to Footnote 3.

Attachment 1, Notice of Intent, General Instructions page 2, Projects and Activities Not Defined As Construction Activity, Section 1, second paragraph: Reference to Footnote 5 will change to Footnote 4.

Attachment 1, Notice of Intent, General Instructions page 2, Projects and Activities Not Defined As Construction Activity, Item 3: delete the word "duly".

Attachment 1, Notice of Intent, Line-By Line Instructions, page 1, second sentence: change "Select the applicable RWQCB office that will need notification do to small LUP activities" to read as: "For Tier I Projects: Select the applicable RWQCB-office ~~that will need notification do to small LUP activities.~~"

Attachment 1, Notice of Intent, Line-By Line Instructions, page 1, SECTION III, change "to be completed always for Tier II projects and for Tier I projects when applicable" to "To be completed always for Tier II projects ~~and, for Tier I projects when applicable.~~"

Attachment 1, Notice of Intent, Line-By Line Instructions, page 4, Section X, first paragraph, first sentence: change "This section must be completed by the owner or signatory agent of the construction site" to "This section must be completed by the owner or signatory agent ~~of the construction site.~~"

Attachment 2, Linear Construction Activity Notification, General Instructions, page 1 Who Must Submit, Item 1: delete the word "continuously".

Attachment 2, Linear Construction Activity Notification, General Instructions, page 2, heading Projects and Activities Defined as Construction Activity: change heading to read as "Projects and Activities Not Defined as Construction Activity".

Attachment 2, Linear Construction Activity Notification, Line-by-Line Instructions, page 2, item IV Certification, first sentence: change the language in first sentence to include the word "their". Revised language will be changed to read as follows: "The owner or their signatory agent of the construction site must complete this section."

Attachment 3, Linear Construction Termination Notification, Line-by Line Instructions, page 1, second sentence: correct typographic error to read as follows: " For single projects complete WDID, Sections I, II, III, ~~IV~~, IV, V and VI.

Attachment 5, Tier I Small LUP SWPPP Instructions, page 1, Line by Line Instructions, item B: delete the word "duly".

Attachment 5, Tier I Small LUP SWPPP Instructions, page 1, Line by Line Instructions, footnote 1: change rainy season dates to be consistent with the Permit, Section A.5.f, footnote 1, fourth bullet. The revised language will read as follows:

- Regions 4 & 9 - rainy season from October 1 through May 31
- Region 8 - rainy season from October 1 through May 31

Attachment 5, Tier I Small LUP SWPPP Instructions, page 2, Line by Line Instructions, Section D, paragraph 4, second sentence: change language in second sentence regarding contaminated soils to be consistent with the Fact Sheet, page 6, footnote 4. Language will be changed from "If "Yes", notify the appropriate environmental agency(ies) and the appropriate RWQCB(s) office." to " If "Yes", the discharger or its authorized representative will notify the appropriate local, state or federal agency(ies) when contaminated soil is found at a construction site, and will notify the RWQCB through the submittal of the LCTN at the completion of the project."

Attachment 5, Tier I Small LUP SWPPP Instructions, page 4, Line by Line Instructions, Section H, Table 1 instructions, paragraph 6, last sentence: "and implement" was inadvertently left in when modifications were made to paragraph 5. Language will be modified to read as follows: " All Tier I SWPPPs must retain ~~and implement~~ these two activity/BMP references.

Attachment 6, BMP Fact Sheets, page 16, BMP Fact Sheet 2-06, Waste Management and Material Controls, Contaminated Soil Management, How, second bullet, last sentence: correct typographic errors in last sentence has been corrected to read as follows: "The discharger or its authorized~~d~~ representative will notify the appropriate local, State, or federal agency(ies) and RWQCB when contaminated soil is found at a construction site, and will notify the RWQCB through the submittal of the LCTN or ~~not~~ NOT at the completion of the project."