

San Francisco Bay Regional Water Quality Control Board
 May 11, 2022, Board Meeting – Municipal Regional Stormwater Permit Item
 Errata Sheet #2 (Circulated May 4, 2022)

Errata Sheet #2 includes corrections and clarifications to the Revised Tentative Order.

Page Number	Provision	Change
C.3-9	C.3	Correct the page number, so it starts at C.3-1 instead of C.3-9.
C.3-10	C.3.a.i.(7), 2 nd bullet point	Change “Bay-Friendly Landscaping” to “ReScape California.”
C.3-10	C.3.a.i.(8)	Change “Bay-Friendly Landscaping” to “ReScape California.”
C.3-15	C.3.b.ii.(3)	In the second paragraph of the preamble, change 5,000 to 10,000.
C.3-17	C.3.b.ii.(5)	In the first sentence of the second paragraph of the preamble, revise as follows: “ <u>Project activities that are included and excluded, which</u> The specific exclusions that apply to this category, are listed in Provision C.3.b.ii.(1)(b)(ii)-(iv).”
C.3-17	C.3.b.ii.(5)	In the second sentence of the second paragraph of the preamble, change C.3.b.ii.(1)(b)(iv) to C.3.b.ii.(1)(b)(iii).
C.3-17	C.3.b.ii.(4)(d)(iv)	In footnote 11, revise as follows: “ <u>As defined in the Glossary,</u> Permeable surfaces include pervious concrete, porous asphalt, and unit pavers, designed consistent with stormwater best management practice standards to limit discharges of runoff from the project. ” And, revise the definition in the Glossary as follows: “...pervious or permeable concrete <u>unit pavers,</u> ...”
C.3-20	C.3.b.iv.(2)	Revise the preamble as follows: “...(as set forth in the attached Provision C.3.b. Sample Reporting Table <u>included in Attachment B</u>):...”
C.3-34	C.3.e.ii.(5)(c)(i)	Revise as follows: “ At least 100 percent...”
C.3-37	C.3.e.iii.(2)	Delete this subprovision and subprovision (3) is renumbered to (2).
C.3-38	C.3.e.v.(3)(f)	Revise as follows: “...area median household income levels specified in Table H-2 of Attachment H <u>Provision C.3.e.ii.(5)(c).</u> ”

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C.3-51	C.3.i	Revise as follows: “ <u>Prior to July 1, 2023, the Permittees shall require all development and redevelopment projects, which create and/or replace $\geq 2,500$ ft² to $< 10,000$ ft² of impervious surface, and detached single-family home projects,²⁸ which create and/or replace $\geq 2,500$ ft² of impervious surface, to install one or more of the following site design measures. Beginning July 1, 2023,</u> the Permittees shall require all development and redevelopment projects, which create and/or replace $\geq 2,500$ ft ² to $< 5,000$ ft ² of impervious surface, and detached single-family home projects, ²⁸ which create and/or replace $\geq 2,500$ ft ² to $< 10,000$ ft ² of impervious surface, to install one or more of the following site design measures.”
C.3-55	C.3.j.ii.(2)(d)	Delete the errant bracket at the beginning of the fourth line of the third paragraph.
C.3-55	C.3.j.ii.(2)(f)	Revert the language to the Tentative Order language: “If a project is not completed by June 30, 2027, it may still count towards the Provision C.3.j.ii.(2) Numeric Implementation retrofit requirements, <u>if it is approved and is fully funded as long as it is either a private project which has received final discretionary approval or a public project which has had construction scheduled and has been fully funded.</u> Permittees that count such projects towards the Provision C.3.j.ii.(2) Numeric Implementation retrofit requirements shall certify in their Annual Reports that the any counted private projects have received final discretionary approval by June 30, 2027, and any counted public projects have <u>are approved</u> had construction scheduled and have been fully funded by June 30, 2027.”
C.3-56	C.3.j.ii.(2)(i)	Revise as follows: “...with construction <u>completed</u> by June 30, 2027. If a project...”
C.3-60	C.3.j.v.(8)	Revise as follows: “...shall certify in each <u>the 2027</u> Annual Report that any projects...”
C.3-62	Table 3.1	Revise as follows: “...area median household income levels specified in Table H-2 of Attachment H <u>Provision C.3.e.ii.(5)(c).</u> ”
C.5-4	C.5.c.iii	The list items C.5.c.iii.(1), (2), and (3) will be revised to C.5.c.iii.(1)(a), (b), and (c), respectively. List item C.5.c.iii.(4) will be revised to C.5.c.iii.(2). C.5.c.iii. will

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		be revised to “Reporting—Permittees shall provide the following information in the 2024 and 2026 Annual Reports,” and C.5.c.iii.(1) will be revised to “Permittees shall provide the following information in the 2024 and 2026 Annual Reports:”
C.5-5 and C.5-6	C.5.d.iii	The list items C.5.d.iii.(1), (2), and (3), will be revised C.5.d.iii.(1)(a), (b), and (c), respectively, and list item C.5.d.iii.(4) will be revised to C.5.d.iii.(2). C.5.d.iii. will be revised to “Reporting—Permittees shall provide the following information in the Annual Report:,” and C.5.d.iii.(1) will be revised to “Permittees shall provide the following information in the Annual Report:”
C.8-1	C.8.b	Revise as follows: “...the latest version of the SWAMP Quality Assurance Project <u>Program</u> Plan (QAPrP) for applicable parameters...”
C.8-4	C.8.d.ii	Revise as follows: “...(including their study design, analysis methods, results, <u>and conclusions</u>) prior to submission...”
C.8-5	Table 8.d.1	Under required monitoring methods to investigate pollutant removal benefits, revise as follows: “...at the component, facility, site and/or a watershed scale; and...”
C.8-5	Table 8.d.1	Under optional monitoring methods to investigate pollutant removal benefits, revise as follows: “...sampling of sediment; <u>and</u> other technically sound...”
C.8-6	Table 8.d.2	In footnote 35, revise as follows: “...for all of the <u>required</u> parameters listed in this column.”
C.8-8	C.8.e.i	Revise as follows: “To ensure comparable data, for each monitoring site, Permittees and the TAG shall <u>consider incorporating the implementation of</u> perform steps 1-6 as specified in the Statewide Trash Monitoring Methods Project Trash Monitoring Playbook <u>into the Trash Monitoring Plan</u> . ⁴⁰ These <u>Permittees and the TAG shall consider adapting and repeating these six steps</u> should be repeated for all methods specified in Provision C.8.e.ii, to reflect site information that can be collected regardless of method and can increase comparability between methods. The six steps are as follows:...”
C.8-14	C.8.e.v.(1)	Revise as follows: “Selected site locations (address as well as <u>latitudinal and longitudinal</u> coordinates), including...”

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C.8-14	C.8.e.v.(5)	Revise as follows: "...of sampling during <u>and between</u> storm events)..."
C.8-16	C.8.f	Revise as follows: "...addressing the following four <u>six</u> priority POC management information needs:"
C.8-16	C.8.f.i	Revise as follows: "...to address each of the five <u>six</u> POC management information needs."
C.8-28	C.8.h.ii	Revise the preamble of C.8.h.ii as follows: "...conducted pursuant to Provision C.8.d LID Monitoring, <u>C.8.e</u> Trash Monitoring, <u>C.8.f</u> Pollutants of Concern <u>Monitoring</u> , and C.8.g Pesticides and Toxicity <u>Monitoring</u> ."
C.8-28	C.8.h.iii	Revise the preamble of C.8.h.iii as follows: "...shall contain summaries of <u>C.8.d</u> LID Monitoring, <u>C.8.e</u> Trash Monitoring, <u>C.8.f</u> Pollutants of Concern Monitoring, and <u>C.8.g</u> Pesticides and Toxicity Monitoring..."
C.8-32	C.8.h.iv	A new subprovision heading (c) is added before "By no later than March 31, 2026, or as part of..."
C.9-2	C.9.b.i	Revise as follows: "...such as the Bay-Friendly <u>ReScape California</u> Landscape Maintenance Training & Qualification Program..."
C.9-4	C.9.e.ii.(3)	Revise as follows: "...UC-IPM; BASMAA ; <u>BAMSC</u> ; <u>CASQA</u> ; EcoWise Certified Program..."
C.10-10 & C.10-11	C.10.e	The "iii." at the top of page C.10-11 is moved to go in front of "Alternative Controls" at the bottom of page C.10-10 from its mid-paragraph location.
C.10-2	C.10.a.ii.(a)	<p>The definition of certified full trash capture device in C.10.a.ii.(a) is revised to be consistent with the State Board definition. Replace the first sentence of the second paragraph of C.10.a.ii.(a). with:</p> <p><u>A full capture device or system is a treatment control, or series of treatment controls, including, but not limited to, a multi-benefit project (as defined in the Trash Amendments) or a low-impact development control that traps all particles that are 5 mm or greater, and has a design treatment capacity that is either: a) of not less than the peak flow rate, Q, resulting from a one-year, one-</u></p>

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		<u>hour storm in the subdrainage area, or b) appropriately sized to, and designed to carry at least the same flows as, the corresponding storm drain.</u>
C.11-5	C.11.c.iii.(2)	The text is revised as follows “consistent with the plan submitted in March 2023.”
C.12-2	C.12.a.iii.(2)	The second paragraph of C.12.iii.(2) is renumbered to C.12.iii.(3) to be consistent with Provision C.11.iii.(3)
C.12-5	C.12.c.iii.(2)	The text is revised as follows: “consistent with the plan submitted in March 2023.”
C.14-5 through C.14-7	C.14.a.viii	The (1) on page C.14-5 is moved in front of the “Task Description” (not mid-paragraph), and the (3) on page C.14-7 is moved to in front of “Reporting” from its mid-paragraph location. The list items (c), (d), and (e) on pages C.14-5 to C.14-6 are revised to (i), (ii), and (iii), respectively, and list items (f) and (g) are revised to (c) and (d), respectively.
C.14-1	C.14.a.	Replace Footnote #55 with the following: <u>“The geometric mean of indicator bacteria levels in a waterbody shall not be greater than the applicable geometric mean water quality objective in any six-week interval, calculated weekly. The indicator bacteria levels shall not be greater than the applicable statistical threshold value water quality objective in more than 10 percent of the samples collected in a calendar month, calculated in a static manner.”</u>
C.14-7	C.14.a.viii.(2)(e)	Replace Calaveras Creek with Calabazas Creek
C.15-10	C.15.b.iii.(4)	Remove (b), and change (c) to (b).
Acronyms & Abbreviations	Acronyms & Abbreviations	Add: Bay Area Municipal Stormwater Collaborative (BAMSC) and North American Industry Classification System (NAICS). Fix font for CDFW.
Glossary – 3	Glossary	The Full Trash Capture Device definition in the Glossary is revised to be consistent with the Trash Amendments.

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		<p><u>A Full Capture Device or System is a treatment control, or series of treatment controls, including, but not limited to, a multi-benefit project (as defined in the Trash Amendments) or a low-impact development control that traps all particles that are 5 mm or greater, and has a design treatment capacity that is either: a) of not less than the peak flow rate, Q, resulting from a one-year, one-hour storm in the subdrainage area, or b) appropriately sized to, and designed to carry at least the same flows as, the corresponding storm drain.</u></p>
Glossary-8	Glossary	Delete “Standard Industrial Classification (SIC)” entry from Glossary as it is already included in Acronyms & Abbreviations.
Attachment A-147	C.3.j.ii.(2)	Change “fice” to “five.”
Attachment A-227	C.9.f	Revise as follows: “...participation with BASMA <u>BAMSC</u> and CASQA)...”
Attachment C, Page 12	C.3.g	Replace SCVURPPP HM Map with corrected map (without gray area in middle).
N/A	Order and Attachment A	Footnotes that have been deleted in the Revised Tentative Order are still shown in redline strikeout, and subsequent footnote numbering reflects this. The final footnote numbering in the adopted Order will not include any deleted footnotes, and hence the numbering will be adjusted accordingly. Any changes to footnote content are included as a standalone entry in the Errata Sheet #2 table.