

Santa Ana Regional Water Quality Control Board

Updates and Errata

to the

RESPONSE TO COMMENTS

for

Proposed Time Schedule Order (TSO) R8-2025-0003

for

**The County of Orange, the Orange County Flood Control District, and the Cities of Tustin, Irvine, Laguna Hills, Laguna Woods, Costa Mesa, Santa Ana, Orange, Lake Forest, and Newport Beach
to comply with the requirements prescribed in
Order R8-2009-0030, as amended by Order R8-2010-0062
(NPDES Permit No. CAS618030)**

This document presents updates and errata to the Response to Comments for the proposed Time Schedule Order R8-2025-0003, which is Item 13 in the Santa Ana Regional Water Quality Control Board Meeting on February 14th, 2025.

Table 2, Response 1-4 is revised as follows:

<p>1-4</p>	<p>Revise Finding 5 of the TSO to accurately reflect the Permittees' August 6, 2024, request for extension. Modify Finding 5 to read as follows: On August 6, 2024, the Permittees in the Newport Bay watershed submitted a written request to extend the Amended TSO to 2029, to allow for implementation of the PPP.</p>	<p>Staff agrees. <u>Finding 3 of TSO R8-2025-0003 has been separated into two findings so that Finding 5, that the comment 1-4 refers to, is now Finding 6.</u> Finding 5 6 has been modified to read as follows:</p> <p>On August 6, 2024, the Permittees in the Newport Bay watershed submitted a written request to extend the Amended TSO to 2029, to allow for implementation of the PPP to provide additional time to comply with the fecal coliform effluent limitations.</p> <p><u>On August 6, 2024, the Permittees in the Newport Bay watershed submitted a written request to extend TSO R8-2019-0050 beyond what was authorized by the Amended TSO. This Order responds to that request and, in part, allows another extension but for a period of three years.</u></p>
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Table 3, Response 2-4, is revised as follows:

<p>2-4</p>	<p>Make it clear that there will be financial penalties for noncompliance.</p>	<p><u>Finding 3 of the TSO has been separated into two findings so that Finding 12 is now Finding 13.</u> Finding 42 <u>13</u> has been modified to state:</p> <p>"Lack of progress towards compliance with the applicable effluent limitations addressed by the TSO shall be a reasonable cause for the Santa Ana Water Board to modify the terms and conditions of the TSO <u>or consider enforcement alternatives.</u>"</p>
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