

For Attachment A (Special Protections) to the Resolution, correct the following:

On Page 3, paragraph 6, change as follows:

The Regional Water Board may, at its discretion, and after receiving and analyzing the required water quality monitoring data, at the request of ~~(MBA, HMS, TML)~~, choose to reduce and/or eliminate certain monitoring requirements for constituents that routinely are found in concentrations below Ocean Plan objectives.

For the Draft Mitigated Negative Declaration, to make consistent with Attachment A (Special Protections) to the Resolution, make the following nonsubstantive changes:

On Page 2, paragraph 1, third sentence, change as follows:

Natural ocean water quality will be determined by a comparison to the range of constituent concentrations in reference areas agreed upon ~~via by participants in~~ the regional monitoring program(s) or, in the absence of a north coast regional monitoring program, by the State Water Board in consultation with the North Coast Regional Water Quality Control Board (Regional Water Board).

On Page 2, paragraph 2, second sentence, change as follows:

In addition and at a minimum, TML's, for its seawater effluent must comply with effluent limits implementing Table B water quality objectives as required in Section III.C. of the Ocean Plan.

On Page 2, paragraph 4, change as follows:

TML must continue to prevent all discharges of non-storm water facility runoff (i.e., the any discharge of facility runoff that reaches the ocean that is not composed entirely of storm water not inclusive of waste seawater discharges), except those associated with the operation and maintenance of the seawater system, and emergency fire fighting.

On Page 2, paragraph 5, change as follows:

TML must specifically address the develop and implement a program to prohibit prohibition of non-storm water runoff and the reduction of pollutants in storm water discharges draining to the ASBS in a Storm Water Management Plan/Program (SWMP).

**10/18/11 BD MEETING – ITEM # 3
CHANGE SHEET #1 (CIRCULATED 10/14/11)
CORRECTED [HIGHLIGHTED] & (CIRCULATED 10/17/11)**

On Page 2, paragraph 7, change as follows:

The SWMP must ~~include a description of~~ **also address storm water discharges, and** how pollutants have been and will be reduced in storm water runoff into the ASBS, through the implementation of ~~Best Management practices (BMPs)~~. The SWMP must describe the BMPs currently employed and BMPs planned (including those for construction activities) and must include an implementation schedule ~~for planned BMPs~~.

On Page 3, paragraph 5, first sentence, change as follows:

At least once every permit cycle (every five years), ~~TML must perform~~ a quantitative survey of rocky intertidal marine life **must be performed** near the discharge and at a reference site.

On Page 3, paragraph 6, first sentence, change as follows:

Once during the upcoming permit cycle, ~~TML must perform~~ a bioaccumulation study using California mussels (*Mytilus californianus*) **must be conducted** to determine the concentrations of metals near the discharge and at a reference site.

On Page 4, paragraph 1, first and third sentence, change as follows:

Once annually, ~~TML must sample and analyze~~ the subtidal sediment and storm water effluent **outfall must be sampled and analyzed** for Ocean Plan Table B constituents. For sediment toxicity testing, only an acute toxicity test using the amphipod *Eohaustorius estuarius* must be performed. Based on the first year sample results the Regional Water Board ~~Executive Officer staff may will~~ determine specific constituents to be tested during the remainder of each permit cycle, except that acute toxicity for sediment must be tested annually.

On Page 4, paragraph 2, change as follows:

~~Monthly f~~Flows for the seawater discharge system discharging to the ASBS must be measured **monthly** and reported quarterly to the Regional Water Board.

On Page 4, paragraph 4, change as follows:

~~The volume of~~ **Flows for** storm water runoff (by storm event) must be measured (or estimated) **monthly** and reported annually to the Regional Water Board.

On Page 4, paragraph 5, change as follows:

Once annually, during wet weather (storm event greater than 0.5 inch per day), the storm water runoff effluent (co-mingled with waste seawater effluent, if ~~discharged simultaneously~~ **necessary**) must be sampled and analyzed from the storm drain for all Ocean Plan Table A constituents, and indicator bacteria.

**10/18/11 BD MEETING – ITEM # 3
CHANGE SHEET #1 (CIRCULATED 10/14/11)
CORRECTED [HIGHLIGHTED] & (CIRCULATED 10/17/11)**

On Page 4, paragraph 6, change as follows:

Once every permit cycle, during wet weather (storm event ~~greater than 0.5 inch per day~~), the storm water effluent must be sampled and analyzed additionally for Table B constituents (for marine aquatic life except acute toxicity) and PAHs.

On Page 4, paragraph 7, change as follows:

The Regional Water Board may, at its discretion ~~or at the request of TML~~, and after receiving and analyzing the required water quality monitoring data, at the request of TML choose to reduce and/or eliminate certain monitoring requirements for constituents that routinely are found in concentrations below Ocean Plan objectives.

On Page 5, paragraph 7, first sentence, change as follows:

If monitoring information indicates that *natural ocean water quality* is not maintained, but there is sufficient evidence that a discharge is not contributing to the alteration of natural water quality, then the Regional Water Board ~~Executive Officer~~ may make that determination.

On Page 6, first full paragraph, sixth sentence, change as follows:

Within 30 days following approval of the report by the Regional Water Board ~~Executive Officer~~, TML must revise its SWMP to incorporate any new or modified BMPs that have been and will be implemented, the implementation schedule, and any additional monitoring required.