

| List of Proposed Revisions to the 2020 CTFP Guidelines for Project X (Chapter 11) |            |                                             |               |                                                                                                                                 |
|-----------------------------------------------------------------------------------|------------|---------------------------------------------|---------------|---------------------------------------------------------------------------------------------------------------------------------|
| No.                                                                               | Chapter    | Section                                     | Page No.      | Proposed Change                                                                                                                 |
| 1                                                                                 | Chapter 11 | Overview                                    | 11-1 to 11-14 | Revised language referencing the ECP to Project X.                                                                              |
| 2                                                                                 | Chapter 11 | Overview                                    | 11-1          | Revise “leachating” to “leachate.”                                                                                              |
| 3                                                                                 | Chapter 11 | Overview                                    | 11-1          | Revise “pesticides” to be stand-alone category.                                                                                 |
| 4                                                                                 | Chapter 11 | Overview                                    | 11-2          | Added: “with appropriate supporting justification” for requests for upgrades and expansions.                                    |
| 5                                                                                 | Chapter 11 | Overview                                    | 11-2          | Changed point of contact to:<br><a href="mailto:AHernandez@octa.net">Alfonso Hernandez, (714) 560-5363, AHernandez@octa.net</a> |
| 6                                                                                 | Chapter 11 | Tier 1 Grant Program - Overview             | 11-3          | Updated the total of Tier 1 calls from seven to nine.                                                                           |
| 7                                                                                 | Chapter 11 | Tier 1 Grant Program – Tier 1 Project Types | 11-3          | Revise “sedimentation” to “sediments.”                                                                                          |
| 8                                                                                 | Chapter 11 | Project Programming                         | 11-4          | Changed Comprehensive Transportation Funding Program to CTFP.                                                                   |
| 9                                                                                 | Chapter 11 | Funding Estimates                           | 11-5          | Updated the program year for Call.                                                                                              |
| 10                                                                                | Chapter 11 | Funding Estimates                           | 11-5          | To provide further clarification, revise “applicant” to “eligible local agency.”                                                |

| List of Proposed Revisions to the 2020 CTFP Guidelines for Project X (Chapter 11) |            |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------|------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No.                                                                               | Chapter    | Section                                         | Proposed Change                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 11                                                                                | Chapter 11 | Scope Reductions/Modifications and Cost Savings | Revised the section to be read as the following:<br><p><i>“Any proposed scope modifications, such as a change in BMP device quantities and/or the adjustment of device locations, of an approved project must be submitted to OCTA for review and approval in advance of the change to ensure consistency with Tier 1 Grant Program requirements. The proposed modifications must mitigate the same pollutants, affect the same waterways, and meet all other provisions as stipulated in these guidelines.</i></p> <p><i>If the proposed scope modification is approved by OCTA, any cost savings will be proportionally shared between OCTA and the grantee; for example, a reduction in Project X funds must be applied proportionally to maintain the approved local match percentage. All cost savings will be returned to the Tier 1 Grant Program for reallocation for subsequent calls for projects.”</i></p> |
| 12                                                                                | Chapter 11 | 2020 Tier 1 Call for Projects                   | Updated the application deadline the 2020 Tier 1 Call for Projects. Proposed deadline is Thursday, May 7, 2020 at 5:00 PM PST.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 13                                                                                | Chapter 11 | Tier 1 Selection Criteria                       | Revised the criteria listed in the CTFP to align more closely with the competitive selection criteria identified in Exhibit 11-1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 14                                                                                | Chapter 11 | Application Process                             | In order to highlight the minimum requirements for city council resolutions, placed the following sentence in bold text: <b>Local agencies, at a minimum, must include items a-l.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 15                                                                                | Chapter 11 | Application Process                             | Deleted: “For the Tier 1 Grant Program.” Language was unnecessary.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 16                                                                                | Chapter 11 | Reporting and Reimbursement                     | Added new language to clearly define the ECAC and OCTA Board as the “reviewing and” approving bodies for this program, “respectively.”                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 17                                                                                | Chapter 11 | Additional Information                          | Updated contact for mailing address:<br>Alfonso Hernandez, (714) 560-5363, <a href="mailto:AHernandez@octa.net">AHernandez@octa.net</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

#### Acronyms

CTFP – Comprehensive Transportation Funding Program

ECP – Environmental Cleanup Program

OCTA – Orange County Transportation Authority