

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND WASTE DISCHARGE REQUIREMENTS FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE COASTAL WATERSHEDS OF LOS ANGELES COUNTY, EXCEPT THOSE DISCHARGES ORIGINATING FROM THE CITY OF LONG BEACH MS4

(ORDER NO. R4-2012-0175, NPDES PERMIT NO. CAS004001)

November 8, 2012

The following is the administrative record for Order No. R4-2012-0175 issued on November 8, 2012. As requested by the State Water Board, the administrative record has been prepared in an electronic format, contained on several CDs. The Los Angeles Water Board is not including copies of certain documents that are part of the administrative record because they are published material that is readily available. These documents, which are incorporated by this reference, include State Water Board orders (including water quality orders and permits), State Water Board plans/policies/regulations, and U.S. Environmental Protection Agency's Environmental Appeals Board decisions. The documents incorporated by reference are specifically cited by the Los Angeles Water Board in other documents contained in the record, such as the Los Angeles County MS4 Permit (including attachments), responses to written comments, orders on objections and order of proceedings, and/or the Los Angeles Water Board's response to the petitions. The Los Angeles Water Board will make such documents available upon request of the State Water Board.

In addition, for ease of reference, please be advised that the "Technical and Legal References" starting at Section 10 of the index have been organized topically to largely coincide with the organizational structure of the Permit. Please note, however, that a document's inclusion in a certain topical section does not mean or imply that the document was only relied upon by the Los Angeles Water Board for that section of the Permit. Many of the technical and legal references were used throughout the Permit.

Lastly, please note that the administrative record for Order No. R4-2012-0175 also includes the administrative records for previous Los Angeles Water Board actions. These actions are the adoption of the 2001 Los Angeles County MS4 Permit (Order No. 01-182), the 2007 Los Angeles County MS4 Permit Reopener to Incorporate the Marina del Rey Bacteria TMDL (Order No. R4-2007-0042), the 2009 Los Angeles County MS4 Permit Reopener to Incorporate the Los Angeles River Trash TMDL (Order No. R4-2009-0130), and the 2010 Ventura County MS4 Permit (Order No. R4-2010-0108). The Los Angeles Water Board has also included these records on CD, which are attached. While the documents specifically identified in this index have been Bates-stamped with page numbers, the previous records have not been Bates-stamped because they already include identifying page numbers.

| Date | Section | Document | Beginning Bates Page |
|------------|---------|--|----------------------|
| | 1 | Reports of Waste Discharge and Documents Concerning Permit Structure | |
| 6/12/2006 | | Report of Waste Discharge from Los Angeles County | RB-AR1 |
| 7/12/2006 | | Regional Board Letter addressed to Mark Pestrella, Los Angeles County | RB-AB70 |
| 6/12/2006 | | Report of Waste Discharge from City of Downey | RB-AR73 |
| 7/12/2006 | | Regional Board Letter addressed to Gerald Caton, City of Downey | RB-AR114 |
| 6/12/2006 | | Report of Waste Discharge from City of Signal Hill | RB-AR116 |
| 7/12/2006 | | Regional Board Letter addressed to Kenneth Farfsing, City of Signal Hill | RB-AR165 |
| 9/12/2006 | | Letter from Signal Hill in response to Regional Board letter dated 7/12/06 | RB-AR167 |
| 6/12/2006 | | Report of Waste Discharge – Renewal Application for the Cities of Azusa, Claremont, Glendora, Irwindale, and Whittier: | RB-AR171 |
| 6/12/2006 | | Letter from City of Azusa | RB-AR231 |
| 6/12/2006 | | Letter from City of Claremont | RB-AR232 |
| 6/7/2006 | | Letter from City of Glendora | RB-AR234 |
| 6/6/2006 | | Letter from City of Irwindale | RB-AR235 |
| 6/8/2006 | | Letter from City of Whittier | RB-AR236 |
| 7/12/2006 | | Regional Board Letter addressed to Cities of Azusa, Glendora, Whittier, Claremont, and Irwindale | RB-AR237 |
| 11/24/2010 | | Report of Waste Discharge from Los Angeles County Flood Control District | RB-AR239 |
| | | Permit Structure Survey Instrument | RB-AR288 |
| | | Summary of Survey Results | RB-AR308 |
| Various | | Complete Set of Permittee Survey Responses | RB-AR308 |
| 9/13/2011 | | Regional Board Letter of Review to Gail Farber, Los Angeles County Flood Control District | RB-AR412 |

| Date | Section | Document | Beginning Bates Page |
|------------|----------|--|----------------------|
| 9/13/2011 | | Regional Board Letter of Recommended Permit Structure to Permittees and Other Interested Persons | RB-AR416 |
| 9/13/2011 | | E-mail distribution list | RB-AR420 |
| 2/21/2012 | | Santa Ana RWQCB, Middle Santa Ana River Bacterial TMDL | RB-AR426 |
| | | | |
| | 2 | Staff and Board Workshops | |
| | | Staff Kickoff Meeting on May 25, 2011 | |
| 4/8/2011 | | Notice of Kick-Off Meeting for Development of Updated LA MS4 Permit | RB-AR427 |
| 4/8/2011 | | Lyriss Mailing List | RB-AR428 |
| 5/25/2011 | | Sign In Sheet | RB-AR441 |
| 5/25/2011 | | Staff Presentation - LA MS4 Permit: Reissuance Kick-off Meeting | RB-AR451 |
| 5/26/2011 | | City of Los Angeles Talking Points | RB-AR472 |
| | | Board Workshop on November 10, 2011 | |
| 10/28/2011 | | Notice of Workshop with Attachment "Los Angeles County MS4 Permit Status and Development" | RB-AR474 |
| 10/28/2011 | | Lyriss Mailing List | RB-AR476 |
| 11/10/2011 | | Revised Agenda Due to Location Change | RB-AR486 |
| 11/2/2011 | | Lyriss Mailing List | RB-AR491 |
| | | Agenda Package to Regional Board Members for Workshop on November 10, 2011 – Item 16 | |
| 11/10/2011 | | Item Summary | RB-AR501 |
| | | Los Angeles County MS4 Permit Status and Development | |
| 11/10/2011 | | Attachment A-Survey Monkey on-Line Survey | RB-AR513 |
| 11/10/2011 | | Attachment B- TMDLs By Watershed Management Area | RB-AR516 |
| 11/10/2011 | | Attachment C-Permittees By Watershed Management Area | RB-AR517 |
| 11/10/2011 | | Attachment D- Permittees By AB 2554-Defined Watershed Authority Group- Draft | RB-AR519 |
| 11/10/2011 | | Attachment E- Summary On-Line Survey Results | RB-AR522 |
| 11/10/2011 | | Attachment F-Preliminary Recommendations Regarding SWMP Permit Requirements | RB-AR534 |
| | | Board Workshop on November 10, 2011 | |
| 11/10/2011 | | Sign In Sheet | RB-AR573 |
| 11/10/2011 | | Speaker Cards | RB-AR587 |

| Date | Section | Document | Beginning Bates Page |
|------------|---------|---|----------------------|
| 11/10/2011 | | Staff Presentations | |
| 11/10/2011 | | LA County MS4 Permit: Board Workshop, Item 16 | RB-AR603 |
| 11/10/2011 | | Storm Water Management Program: Minimum Control Measures | RB-AR617 |
| | | Stakeholder Presentations | |
| 11/10/2011 | | Presentation by Los Angeles County Flood Control District and County of Los Angeles: MS4 Permit Renewal Key Issues | RB-AR636 |
| 11/10/2011 | | Statement by Steve Myrter | RB-AR654 |
| 11/10/2011 | | Presentation by Steve Myrter, City of Signal Hill: NPDES Workshop Signal Hill's Request for an Individual MS4 Permit | RB-AR660 |
| 11/10/2011 | | Presentation by LA Permit Group | RB-AR679 |
| 11/10/2011 | | Presentation by NRDC, Santa Monica Baykeeper, and Heal the Bay | RB-AR694 |
| 11/10/2011 | | Presentation by City of Los Angeles | RB-AR722 |
| 11/10/2011 | | Presentation by Ray Tahir representing Baldwin Park, Compton, Claremont, Duarte, El Monte, Gardena, Irwindale, Lawndale, Lomita, San Fernando, and South El Monte | RB-AR758 |
| | | Transcript of November 10, 2011 Workshop | RB-AR777 |
| 1/20/2012 | | Memo to Board Members, "Key Issues Raised by Stakeholders Regarding the Reissuance of the Los Angeles County MS4 Permit" | RB-AR915 |
| | | Staff Workshop on December 15, 2011 | |
| 12/1/2011 | | Notice of Public Workshops on December 15, 2011 and January 23, 2012 | RB-AR930 |
| 12/1/2011 | | Lyris Mailing List | RB-AR931 |
| 12/15/2011 | | Sign In Sheet | RB-AR942 |
| 12/15/2011 | | Staff Presentations | |
| | | Minimum Control Measure Workshop (MCM) | RB-AR950 |
| | | Part II: Regulation of Non-Stormwater Discharges | RB-AR953 |
| 10/27/2011 | | Handout: Draft Core Permit Requirements -Table of Objectives, Elements and Issues | RB-AR967 |
| | | Comments Received on Staff Presentation at December 15, 2011 Staff Workshop | |
| 1/19/2012 | | City of Arcadia | RB-AR1006 |
| 1/19/2012 | | Three Valleys Municipal Water District | RB-AR1007 |
| 1/20/2012 | | City of Alhambra | RB-AR1008 |
| 1/20/2012 | | Crescenta Valley Water District | RB-AR1009 |
| 1/20/2012 | | Kinneloa Irrigation District | RB-AR1011 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 1/20/2012 | | Lagerlof Senecal Gosney & Kruse representing The Public Water Agencies Group | RB-AR1012 |
| 1/20/2012 | | La Habra Heights County Water District | RB-AR1014 |
| 1/20/2012 | | La Puente Valley County Water District | RB-AR1016 |
| 1/20/2012 | | Newhall County Water District | RB-AR1018 |
| 1/20/2012 | | Orchard Dale Water District | RB-AR1019 |
| 1/20/2012 | | Pico Water District | RB-AR1020 |
| 1/23/2012 | | Valencia Water Company | RB-AR1022 |
| 1/23/2012 | | Walnut Valley Water District | RB-AR1023 |
| 1/23/2012 | | Water Replenishment District of Southern California (WRD) | RB-AR1025 |
| 1/26/2012 | | Castaic Lake Water Agency | RB-AR1026 |
| 1/27/2012 | | California Water Service Company | RB-AR1027 |
| 1/27/2012 | | South Montebello Irrigation District | RB-AR1028 |
| 2/6/2012 | | City of Pomona | RB-AR1029 |
| 2/14/2012 | | California Department of Public Health | RB-AR1031 |
| 2/24/2012 | | City of Beverly Hills | RB-AR1033 |
| n.d. | | Golden State Water Company | RB-AR1037 |
| | | Staff Workshop on January 23, 2012 | |
| 1/23/2012 | | Sign In Sheet | RB-AR1039 |
| 1/23/2012 | | Staff Presentations | |
| | | LA County MS4 Permit Workshop | RB-AR1047 |
| | | Draft Los Angeles County MS4 Monitoring Program | RB-AR1051 |
| 1/23/2012 | | Staff Handouts | |
| | | Draft List of TMDLs by Watershed Management Area (WMA) | RB-AR1080 |
| | | Draft Watershed Management Area Permittees-Active TMDLs List | RB-AR1082 |
| | | Draft Part 7: TMDL Provisions for Santa Clara River Watershed | RB-AR1092 |
| | | Draft MS4 Permit Provisions to Implement Trash TMDLs | RB-AR1095 |
| | | Comments Received on Staff Presentation at January 23, 2012 Staff Workshop | |
| 1/31/2012 | | City of La Canada Flintridge | RB-AR1100 |
| 2/9/2012 | | LA Permit Group | RB-AR1106 |
| 2/9/2012 | | Los Angeles County Flood Control District and County of Los Angeles | RB-AR1118 |
| | | Staff Workshop on March 1, 2012 | |
| 2/16/2012 | | Notice of Staff Level Public Workshop on March 1, 2012 | RB-AR1129 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 2/17/2012 | | Lyris Mailing List | RB-AR1131 |
| 3/1/2012 | | Sign In Sheet | RB-AR1142 |
| 3/1/2012 | | Speaker Cards | RB-AR1151 |
| 3/1/2012 | | Staff Presentations | |
| | | Minimum Control Measures (MCM) | RB-AR1155 |
| | | Water Quality Based Effluent Limits (WQBELs) | RB-AR1168 |
| | | Greater LA County MS4 Permit-Monitoring Program Requirements | RB-AR1172 |
| 3/1/2012 | | Stakeholder Presentations | |
| | | LA Permit Group: A collaborative effort to negotiate the Los Angeles County MS4 NPDES Permit | RB-AR1177 |
| | | Ray Tahir (Cities of Baldwin Park, Compton, Gardena, Irwindale, Inglewood, and South El Monte) - WQBELs | RB-AR1196 |
| | | Transcript of Audio Recording of March 1, 2012 Workshop | RB-AR1206 |
| | | Board Workshop on April 5, 2012 | |
| 3/20/2012 | | Notice of Workshop | RB-AR1282 |
| 3/20/2012 | | Lyris Mailing List | RB-AR1283 |
| | | Board Agenda | RB-AR1295 |
| 3/20/2012 | | Letter from Association of California Water Agencies, California-Nevada American Water Works Association, and California Water Association | RB-AR1301 |
| | | Transmittal of Staff Working Proposal on Minimum Control Measures (MCMs) | |
| 3/21/2012 | | Notice | RB-AR1303 |
| 3/21/2012 | | Lyris Mailing List | RB-AR1305 |
| 3/21/2012 | | Staff Working Proposal | RB-AR1318 |
| 3/22/2012 | | Notice of Board Workshop to Community Water System Operators and Local Fire Departments | RB-AR1400 |
| 3/22/2012 | | LA MS4 Community Water System (CWS) Operators Email List | RB-AR1402 |
| | | Change of April 5, 2012 Board Workshop Topics | |
| 3/26/2012 | | Memo from Regional Board to LA County MS4 Permittees and Interested Persons re: Change of April 5, 2012 Board Workshop Topics | RB-AR1406 |
| 3/26/2012 | | Revised Agenda for April 5, 2012 | RB-AR1408 |
| 3/28/2012 | | Lyris Mailing List | RB-AR1414 |
| | | Transmittal of Staff Working Proposal on Non-Storm Water (NSW) Discharge Provisions | |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 3/28/2012 | | Notice | RB-AR1426 |
| 3/28/2012 | | Lyris Mailing List | RB-AR1428 |
| 3/28/2012 | | Staff Working Proposal | RB-AR1441 |
| | | April 5, 2012 Board Workshop | |
| 4/5/2012 | | Sign In Sheet | RB-AR1461 |
| 4/5/2012 | | Speaker Cards | RB-AR1466 |
| 4/5/2012 | | Staff Presentations | |
| | | LA County MS4 Permit Reissuance Board Workshop: Minimum Control Measures | RB-AR1477 |
| | | LA County MS4 Permit Reissuance Board Workshop: Non-Storm Water Discharges | RB-AR1494 |
| | | Stakeholder Presentations | |
| 4/5/2012 | | City of Los Angeles, Watershed Protection Division, Sanitation Department of Public Works and Stormwater Program: Comments on the Working Proposals for Minimum Control Measures and Non-Stormwater Discharges | RB-AR1508 |
| 4/5/2012 | | Presentation on behalf of the Cities of Azusa, Baldwin Park, Carson, Claremont, Compton, Duarte, El Monte, Gardena, Irwindale, Lawndale, Lomita, Pico Rivera, San Fernando, San Dimas, San Gabriel, South El Monte, and West Covina: Non-Stormwater Discharges | RB-AR1513 |
| 4/5/2012 | | Joint Presentation by Association of California Water Agencies, California-Nevada Section of the American Water Works Association, and California Water Association: Community Water System Discharges & The Los Angeles County MS4 Permit | RB-AR1535 |
| 4/5/2012 | | City of Downey: Numeric Standard for Real World? | RB-AR1556 |
| 4/5/2012 | | County of Los Angeles: MS4 Permit Renewal Minimum Control Measures Staff Working Proposal | RB-AR1563 |
| 4/5/2012 | | LA Permit Group: Comments on the Development of the Greater LA County MS4 NPDES Permit | RB-AR1569 |
| | | Transcript of April 5, 2012 Workshop | RB-AR1609 |
| | | Comments Received on Topics/Working Proposals Presented at April 5, 2012 Workshop | |
| 4/12/2012 | | Heal the Bay (MCMs) | RB-AR1769 |
| 4/12/2012 | | County of Los Angeles (MCMs) | RB-AR1774 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 4/12/2012 | | County of Los Angeles, Flood Control District (MCMs) | RB-AR1803 |
| 4/12/2012 | | City of Vernon (MCMs) | RB-AR1811 |
| 4/13/2012 | | Cook Hill Properties (MCMs) | RB-AR1820 |
| 4/13/2012 | | John Hadley (MCMs) | RB-AR1822 |
| 4/13/2012 | | TECS Environmental Compliance Services (MCMs) | RB-AR1824 |
| 4/13/2012 | | City of Malibu (MCMs) | RB-AR1831 |
| 4/13/2012 | | City of Los Angeles (MCMs) | RB-AR1835 |
| 4/13/2012 | | City of Signal Hill (MCMs) | RB-AR1846 |
| 4/13/2012 | | Building Industry Association (MCMs) | RB-AR1856 |
| 4/13/2012 | | Natural Resources Defense Council (MCMs) | RB-AR1884 |
| 4/13/2012 | | LA Permit Group (MCMs) | RB-AR1980 |
| n.d. | | Contech Construction Products Inc. (MCMs) | RB-AR1996 |
| 4/16/2012 | | Allan Automatic Sprinkler Corporation of So. Cal. (NSW) | RB-AR2001 |
| 4/17/2012 | | Cathy Hollomon (NSW) | RB-AR2003 |
| 4/18/2012 | | Lagerlof Senecal Gosney & Kruse representing the Public Water Agencies Group (NSW) | RB-AR2006 |
| 4/19/2012 | | City of Downey (NSW) | RB-AR2011 |
| 4/18/2012 | | Santa Monica Baykeeper (NSW) | RB-AR2013 |
| 4/18/2012 | | City of Signal Hill (NSW) | RB-AR2017 |
| 4/18/2012 | | Pasadena Water & Power (NSW) | RB-AR2020 |
| 4/18/2012 | | City of Los Angeles, Water & Power (NSW) | RB-AR2027 |
| 4/18/2012 | | County Sanitation Districts of Los Angeles County (NSW) | RB-AR2050 |
| 4/18/2012 | | County of Los Angeles (NSW) | RB-AR2052 |
| 4/18/2012 | | County of Los Angeles, Flood Control District (NSW) | RB-AR2055 |
| 4/18/2012 | | City of Vernon (NSW) | RB-AR2063 |
| 4/18/2012 | | City of Los Angeles (NSW) | RB-AR2067 |
| 4/18/2012 | | Water Replenishment District of Southern California (NSW) | RB-AR2072 |
| 4/18/2012 | | Water Replenishment District of Southern California (MCMs) | RB-AR2074 |
| 4/18/2012 | | Metropolitan Water District & LA Dept. of Water & Power (NSW) | RB-AR2077 |
| n.d. | | LA Permit Group (NSW) | RB-AR2104 |
| n.d. | | Lennar (MCMs) | RB-AR2109 |
| | | Board Workshop on May 3, 2012 | |
| | | Notice of Information Regarding May 3, 2012 Workshop | |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 4/23/2012 | | Revised Agenda | RB-AR2111 |
| 4/23/2012 | | Lyris Mailing List | RB-AR2118 |
| 4/23/2012 | | Transmittal of Staff Working Proposals on LA County MS4 Permit Provisions Related to Watershed Management Programs, TMDLs and Receiving Water Limitations | |
| 4/23/2012 | | Notice | RB-AR2130 |
| 4/23/2012 | | Working Proposal of Watershed Management Program Provisions | RB-AR2132 |
| 4/23/2012 | | Working Proposal of TMDL Provisions | RB-AR2145 |
| | | Permittees and TMDL Matrix | RB-AR2158 |
| | | TMDL Provisions for the Santa Clara River WMA | RB-AR2176 |
| | | TMDL Provisions for Santa Monica Bay WMA | RB-AR2178 |
| | | TMDL Provisions for the Dominguez Channel and Greater Harbor Waters WMA | RB-AR2197 |
| | | TMDL Provisions for the Los Angeles River WMA | RB-AR2205 |
| | | TMDL Provisions for the San Gabriel River WMA | RB-AR2229 |
| | | TMDL Provisions for the Los Cerritos Channel and Alamitos Bay WMA | RB-AR2238 |
| | | TMDL Provisions for the Middle Santa Ana River WMA | RB-AR2240 |
| 4/23/2012 | | List of TMDLs by Watershed Management Area | RB-AR2241 |
| 4/23/2012 | | Working Proposal of Receiving Water Limitations Provisions | RB-AR2243 |
| 4/26/2012 | | Notice of Location Clarification on May 3, 2012 Workshop | RB-AR2245 |
| 4/26/2012 | | Lyris Mailing List | RB-AR2246 |
| 5/2/2012 | | Notice of Start Time for MS4 Permit | RB-AR2258 |
| 5/2/2012 | | Lyris Mailing List | RB-AR2259 |
| | | May 3, 2012 Board Agenda Package, Item 19 | |
| 4/24/2012 | | Memo from Samuel Unger to Board Members | RB-AR2271 |
| | | Table of Contents | RB-AR2272 |
| | | Working Proposal of Watershed Management Program Provisions | RB-AR2273 |
| | | List of TMDLs by Watershed Management Area | RB-AR2275 |
| | | Working Proposal of TMDL Provisions Permittees and TMDL Matrix | RB-AR2277 |
| | | TMDL Provisions for the Santa Clara River WMA | RB-AR2358 |
| | | TMDL Provisions for Santa Monica Bay WMA | RB-AR2339 |
| | | TMDL Provisions for the Dominguez Channel and Greater Harbor Waters WMA | RB-AR2331 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|---|----------------------|
| | | TMDL Provisions for the Los Angeles River WMA | RB-AR2307 |
| | | TMDL Provisions for the San Gabriel River WMA | RB-AR2298 |
| | | TMDL Provisions for the Los Cerritos Channel and Alamitos Bay WMA | RB-AR2296 |
| | | TMDL Provisions for the Middle Santa Ana River WMA | RB-AR2295 |
| | | Working Proposal of Receiving Water Limitation Provision | RB-AR2360 |
| | | Board Workshop on May 3, 2012 | |
| | | Sign In Sheet | RB-AR2373 |
| | | Speaker Cards | RB-AR2386 |
| | | Staff Presentations | |
| | | MS4 Key Provisions and Issues | RB-AR2403 |
| | | LA County MS4: 3rd Board Workshop | RB-AR2407 |
| | | Stakeholder Presentations | |
| | | LA Permit Group: Comments on the Development of the Greater LA County MS4 NPDES Permit | RB-AR2432 |
| | | Presentation on behalf of the Cities of Azusa, Baldwin Park, Carson, Claremont, Compton, Duarte, El Monte, Gardena, Glendora, Irwindale, Lawndale, Lomita, Pico Rivera, San Fernando, San Dimas, San Gabriel, South El Monte, and West Covina: RWL Language Watershed Management Plans TMDL in Next Round of LA County MS4 Permit | RB-AR2458 |
| | | Heal the Bay, NRDC, and Santa Monica Baykeeper: LA County Municipal Separate Storm Sewer System (MS4) NPDES Permit Renewal | RB-AR2495 |
| | | City of Downey: Comments on General TMDL Provisions | RB-AR2521 |
| | | Transcript of Workshop on May 3, 2012 | RB-AR2531 |
| | | Notice of Extension for Submitting Written Comments on Working Proposal for Los Angeles County MS4 Permit Provisions Related to Receiving Water Limitations, Watershed Management Programs, and TMDL Provisions | |
| 5/8/2012 | | Notice of Extension | RB-AR2639 |
| 5/8/2012 | | Transmittal Email | RB-AR2640 |
| 5/8/2012 | | Lyris Mailing List | RB-AR2641 |
| | | Comments Received on Topics/Working Proposals Presented at May 3, 2012 Board Workshop | |
| 5/14/2012 | | Dr. Jeff Harris, MD MPH | RB-AR2653 |
| 5/14/2012 | | Joyce Dillard | RB-AR2656 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 5/14/2012 | | City of Downey | RB-AR2661 |
| 5/14/2012 | | City of La Verne | RB-AR2665 |
| 5/14/2012 | | City of Los Angeles | RB-AR2667 |
| 5/14/2012 | | City of Malibu | RB-AR2713 |
| 5/14/2012 | | City of Monrovia | RB-AR2728 |
| 5/14/2012 | | City of Signal Hill | RB-AR2729 |
| 5/14/2012 | | City of Vernon (Health & Environmental Control Dept.) | RB-AR2741 |
| 5/14/2012 | | City of Vernon (Community Services & Water Dept.) | RB-AR2747 |
| 5/14/2012 | | County of Los Angeles and Los Angeles County Flood Control District | RB-AR2753 |
| 5/14/2012 | | Best Best & Krieger, on behalf of the City of Claremont | RB-AR2772 |
| 5/14/2012 | | LA Permit Group | RB-AR2775 |
| 5/14/2012 | | NRDC, Santa Monica Baykeeper, and Heal the Bay | RB-AR2796 |
| 5/14/2012 | | Cities of Azusa, Baldwin Park, Carson, Compton, Claremont, Duarte, Gardena, El Monte, Glendora, Inglewood, Irwindale, Lawndale, Lomita, Pico Rivera, San Dimas, San Gabriel, San Fernando, South El Monte, and West Covina | RB-AR2837 |
| | | Memo to Regional Board Members Regarding Amendment to Water Code Section 13207(a) | |
| 7/6/2012 | | Email from Frances McChesney to Board Members Transmitting Memo[2] | RB-AR2848 |
| 7/6/2012 | | Memo to Board Members: Amendment to Water Code Section 13207(a) | RB-AR2849 |
| | | Staff Workshop on July 9, 2012 | |
| 6/19/2012 | | Notice of Staff Level Public Workshop on July 9, 2012 | RB-AR2851 |
| 6/19/2012 | | Lyris Mailing List | RB-AR2853 |
| 7/9/2012 | | Workshop Agenda | RB-AR2655 |
| 7/9/2012 | | Sign In Sheet | RB-AR2866 |
| | | July 31, 2012 Board Member Field Tour of Portions of the LA County MS4 | |
| 6/5/2012 | | Letter to El Monte in response to their Invite | RB-AR2875 |
| 7/19/2012 | | Notice of Special Meeting – Board Member Field Tour of Portions of the LA County MS4 | RB-AR2877 |
| | | Lyris Mailing List | RB-AR2878 |
| 7/27/2012 | | Itinerary for Board Member Field Tour of Portions of the LA County MS4 (with attachments) | RB-AR2889 |
| 7/27/2012 | | Lyris Mailing List | RB-AR2894 |
| 7/31/2012 | | Sign In Sheet | RB-AR2905 |

| Date | Section | Document | Beginning Bates Page |
|------------|---------|--|----------------------|
| 7/31/2012 | | Handouts of LA County MS4 Facilities Provided by LA County/LA County Flood Control District | RB-AR2909 |
| 8/27/2012 | | July 31, 2012 Board Member Field Tour – Memo to File | RB-AR2912 |
| 9/14/12 | | Approved Minutes of July 31, 2012 Board Member Field Tour | RB-AR2919 |
| | 3 | Staff/Stakeholder Meetings | |
| 6/22/2011 | | Meeting with Southern California Water Dialogue | |
| | | Agenda | RB-AR2921 |
| | | Staff Presentation | |
| | | LA County MS4 Permit Reissuance: The Benefits of Stormwater Capture | RB-AR2922 |
| 10/31/2011 | | Meeting with Southern California Water Committee (SCWC) Stormwater Task Force | |
| | | Agenda | RB-AR2942 |
| | | Fact Sheet | RB-AR2943 |
| 10/31/2012 | | Meeting with City of Downey, City of Signal Hill, and Los Angeles County Flood Control District (LACFCD) | |
| | | Talking Points (Agenda) | RB-AR2971 |
| 11/2/2012 | | Meeting with LA Permit Group | RB-AR |
| 11/2/2012 | | Call in number notification | RB-AR2972 |
| 11/7/2011 | | Meeting with LA Permit Group | |
| 11/3/2012 | | Email containing Agenda for 11/7/11 Meeting | RB-AR2973 |
| | | Sign In Sheet | RB-AR2974 |
| | | Proposed Flow Chart | RB-AR2975 |
| 11/30/2012 | | Meeting with Enviros | |
| | | Meeting Summary | RB-AR2976 |
| 12/1/2011 | | Meeting with Los Angeles County Flood Control District | |
| | | Agenda | RB-AR2977 |
| 12/12/2012 | | Meeting with City of Los Angeles | |
| | | Email with Discussion Topics | RB-AR2978 |
| | | Meeting Agenda | RB-AR2979 |
| | | Sign In Sheet | RB-AR2980 |
| | | Handouts | |
| | | Approaches to Incorporating TMDL WLAs into NPDES Stormwater Permits | RB-AR2981 |
| | | Draft Talking Points for Development of the MS4 Permit Strategy | RB-AR2999 |

| Date | Section | Document | Beginning Bates Page |
|------------|---------|---|----------------------|
| 12/21/2011 | | Meeting with Ray Tahir | |
| | | Meeting Summary | RB-AR3038 |
| 1/18/2012 | | Meeting with LA Permit Group | |
| | | Sign In Sheet | RB-AR3039 |
| 1/19/2012 | | Meeting with City of Los Angeles | |
| | | Meeting Agenda | RB-AR3040 |
| | | Sign In Sheet | RB-AR3041 |
| 1/19/2012 | | Meeting with County of Los Angeles | |
| | | Sign In Sheet | RB-AR3042 |
| | | Agenda | RB-AR3043 |
| 2/21/2012 | | Meeting with LA Permit Group | |
| | | Sign In Sheet | RB-AR3044 |
| 2/23/2012 | | Meeting with Community Water Systems (CWS) & Fire Departments | |
| | | Sign In Sheet | RB-AR3045 |
| 2/27/2012 | | Meeting with Enviros | |
| | | Meeting Summary | RB-AR3046 |
| Mar. 2012 | | Meeting with LA Department Water & Power | |
| | | Meeting Summary | RB-AR3047 |
| 3/5/2012 | | Meeting with Enviros | |
| 3/2/2012 | | Discussion Points for Upcoming Meeting on March 5, 2012 | RB-AR3048 |
| 3/6/2012 | | Meeting with LA Permit Group | |
| | | Sign In Sheet | RB-AR3049 |
| | | Handout-Proposed Flow Chart | RB-AR3050 |
| 4/3/2012 | | Meeting with City of Los Angeles | |
| | | Sign In Sheet | RB-AR3051 |
| | | Handout: Draft Annotated Outline for the Watershed Plan | RB-AR3053 |
| 4/10/2012 | | Meeting with Los Angeles County, Department of Public Works | |
| | | Meeting Summary | RB-AR3059 |
| 4/17/2012 | | Meeting with LA Permit Group | |
| | | Sign In Sheet | RB-AR3060 |
| 4/25/2012 | | Meeting with Santa Monica Baykeeper, Heal the Bay and NRDC | |
| | | Sign In Sheet | RB-AR3062 |
| 4/25/2012 | | Meeting with Los Angeles County Flood Control District (LACFCD) | |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| | | Sign In Sheet | RB-AR3063 |
| | | Meeting Agenda | RB-AR3064 |
| | | Los Angeles County Flood Control District Proposal | RB-AR3065 |
| 4/18/2012 | | LACFCD Comments | RB-AR3085 |
| 4/26/2012 | | Meeting with Contech | |
| | | Sign In Sheet | RB-AR3093 |
| 4/13/2012 | | Contech letter: Comments on Staff Working Proposal – Los Angeles Region MS4 Permit | RB-AR3094 |
| | | Contech's Suggested Changes on Staff Working Proposal LA County Areawide Urban Storm water Runoff Permit | RB-AR3097 |
| 4/27/2012 | | Meeting with Water Purveyors | |
| | | Sign In Sheet | RB-AR3099 |
| | | LA County MS4 Permit- Non-Storm Water Discharge Prohibitions (Staff Working Proposal - 3/28/12) | RB-AR3100 |
| 5/9/2012 | | Meeting with City of Los Angeles | |
| | | Sign In Sheet | RB-AR3127 |
| | | Stakeholder Presentation | |
| | | Individual and Coordinated Options (Monitoring) | RB-AR3128 |
| 5/14/2012 | | Meeting with LACFCD | |
| | | Sign In Sheet | RB-AR3147 |
| | | Agenda | RB-AR3148 |
| | | Handout-LACFCD Proposal | RB-AR3149 |
| 5/15/2012 | | Meeting with US Environmental Protection Agency (EPA) Superfund Staff | |
| | | Agenda | RB-AR3170 |
| | | Handouts | |
| | | Outline: Surface Water Discharges and Applicable or Relevant and Appropriate Requirements (ARARs) | RB-AR3171 |
| | | Temporary High-Flow and High Volume Discharges Containing Contaminants-Some Issues for Discussion | RB-AR3172 |
| | | Table 1: San Gabriel Valley Investigation Summary | RB-AR3173 |
| | | Table 2: San Gabriel Valley Investigation Existing Impairments | RB-AR3174 |
| | | EPA, San Gabriel Valley Superfund Sites, December 2011 | RB-AR3175 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| | | EPA Letter dated July 29, 2010 re: San Gabriel Valley Area 2 Superfund Site, Baldwin Park Operable Unit, Temporary Discharge from Two California Domestic Water Company Wells. | RB-AR3183 |
| | | Map of San Gabriel Valley, Composite VOC Contamination | RB-AR3186 |
| | | Map Figure 2-8. Major surface waters of the Los Angeles River watershed. | RB-AR3187 |
| | | Map Figure 2-9. Major surface waters of the San Gabriel River watershed. | RB-AR3188 |
| | | Email Correspondence related to May 15, 2012 Meeting: | |
| 5/15/2012 | | From Renee Purdy to Lewis Maldonado submitting Internal working proposal regarding Discharge Prohibitions | RB-AR3189 |
| 5/18/2012 | | From Lewis Maldonado regarding Working Proposal language; Superfund sites in LA County MS4 Permit/Part 2 | RB-AR3208 |
| 5/18/2012 | | From Lewis Maldonado regarding above email with the attachment: MS4 Permit Discharges under CERCLA | RB-AR3209 |
| 5/18/2012 | | From John Kemmerer to Lewis Maldonado expressing a few thoughts on the expectations for BMPs and Monitoring | RB-AR3212 |
| 5/21/2012 | | Lewis Maldonado to Renee Purdy attaching a draft of proposed language that could be inserted in Park A.1 of the draft MS4 permit. | RB-AR3218 |
| 5/21/2012 | | From Deborah Smith to Renee Purdy and Lewis Maldonado sending thoughts regarding the directive for monitoring and notification needs to come from EPA. | RB-AR3222 |
| 5/21/2012 | | Lewis Maldonado to Francis McChesney regarding Working Proposal language | RB-AR3226 |
| 5/22/2012 | | Lewis Maldonado to Renee Purdy regarding last comments/wording changes | RB-AR3230 |
| 5/22/2012 | | From Renee to Lewis Maldonado and Deborah Smith with suggested language to be included in the fact sheet. | RB-AR3238 |
| 5/24/2012 | | From Lewis Maldonado to Frances McChesney stating no further comments on the current draft. | RB-AR3244 |
| 5/24/2012 | | From Deborah Smith to Frances McChesney and Lewis Maldonado cleaning up the document. | RB-AR3254 |
| 5/16/2012 | | Meeting with City of LA | |
| | | Sign In Sheet | RB-AR3264 |
| 5/17/2012 | | Meeting with Key Stakeholders | |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| | | Sign In Sheet | RB-AR3265 |
| | | Agenda | RB-AR3267 |
| 5/24/2012 | | Meeting with Key Stakeholders | |
| | | Sign In Sheet | RB-AR3268 |
| | | Staff Handout | RB-AR3270 |
| 5/30/2012 | | Meeting with BIA | |
| | | Sign In Sheet | RB-AR3274 |
| 5/31/2012 | | Meeting with LACFCD | |
| | | Sign In Sheet | RB-AR3275 |
| 5/31/2012 | | Meeting with Key Stakeholders | |
| | | Sign In Sheet | RB-AR3276 |
| 6/14/2012 | | Joint Meeting among Key MS4 Interest Groups | |
| | | Sign In Sheet | RB-AR3277 |
| | | Notes | RB-AR3279 |
| 6/28/2012 | | Meeting with Los Angeles County | |
| | | Agenda | RB-AR3282 |
| | | Sign In Sheet | RB-AR3283 |
| 6/28/2012 | | Meeting with City of Los Angeles | |
| | | Sign In Sheet | RB-AR3284 |
| | | Staff Presentation-Coordinated Integrated Monitoring Program | RB-AR3285 |
| | | Handouts | |
| | | Non-Storm Water Outfall Based Screening and Monitoring | RB-AR3296 |
| | | Individual and Coordinated Options | RB-AR3300 |
| 7/9/2012 | | Meeting among Key MS4 Interest Groups | |
| 7/6/2012 | | Email Reminder | RB-AR3310 |
| | | Sign In Sheet | RB-AR3311 |
| | | Handout "CASQA Proposal for RWL Provision" | RB-AR3313 |
| 7/16/2012 | | Meeting with City of Los Angeles | |
| | | Sign In Sheet | RB-AR3315 |
| 7/17/2012 | | Meeting with County of Los Angeles | |
| | | Sign In Sheet | RB-AR3316 |
| 7/19/2012 | | Meeting with U.S. EPA-Environmental Protection Agency | |
| | | Meeting Summary | RB-AR3317 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|---|----------------------|
| 8/22/2012 | | Meeting with City of Los Angeles | |
| | | Sign In Sheet | RB-AR3318 |
| 8/23/2012 | | Meeting with County of Los Angeles and LA County Flood Control District | |
| | | Agenda | RB-AR3319 |
| | | Draft LACFCD Permit | RB-AR3320 |
| 9/4/2012 | | Meeting with County of Los Angeles | |
| | | Sign In Sheet | RB-AR3339 |
| | | Agenda | RB-AR3340 |
| | | Handout | RB-AR3341 |
| | | Sun Valley Watershed Management Plan | RB-AR3346 |
| 9/12/2012 | | Meeting with Cities of Claremont and Pomona | |
| | | Sign In Sheet | RB-AR3379 |
| 9/19/2012 | | Letter from Best Best & Krieger on behalf of City of Claremont | RB-AR3380 |
| 9/20/2012 | | Letter from City of Pomona | RB-AR3386 |
| 9/14/2012 | | Meeting with City of Los Angeles | |
| | | Meeting Summary | RB-AR3393 |
| 9/18/2012 | | Monitoring Discussion with Los Angeles County | |
| | | Sign In Sheet | RB-AR3394 |
| | | Proposed Findings and Provisions. Specific to FCD | RB-AR3395 |
| | | LACFCD Comments on RB revisions to LACFCD 9/10/12 Proposal | RB-AR3414 |
| 9/21/2012 | | Meeting with Stakeholders | |
| | | Sign In Sheet | RB-AR3436 |
| 9/27/2012 | | Meeting with Los Angeles County and LA County Flood Control District | |
| | | Meeting Summary | RB-AR3437 |
| | | Handout- Proposed Integrated Water Management Plan | RB-AR3438 |
| 10/9/2012 | | Meeting with Permittees | |
| | | Sign In Sheet | RB-AR3440 |
| | | Agenda | RB-AR3441 |
| | | Handouts | |
| 10/9/2012 | | Discussion Document LA County MS4 Permit | RB-AR3442 |
| | | RWL Exceedances 2009-2011 | RB-AR3444 |
| | | Impaired Waters | RB-AR3445 |
| | | TMDL's | RB-AR3450 |

| Date | Section | Document | Beginning Bates Page |
|------------|---------|--|----------------------|
| | | Proposed Integrated Water Management Plan | RB-AR3453 |
| | | Tentative LA County MS4 Order (Watershed Mgmt. Plan) | RB-AR3455 |
| 10/9/2012 | | Emails between USE PA and Renee Purdy regarding MS4 Language | RB-AR3463 |
| 9/29/2012 | | Attachment: Revised Tentative LA County MS4 Order-Discussion Draft | RB-AR3466 |
| 10/10/2012 | | Conference Call with Stakeholders | |
| 10/10/2012 | | Conference Call Participants | RB-AR3468 |
| 10/12/2012 | | Meeting with Stakeholders | |
| 10/11/2012 | | Conference Call Invite | RB-AR3469 |
| 10/12/2012 | | Handouts: | |
| | | Combined Comments on WMP Provisions addressing RWLs | RB-AR3470 |
| | | LCW Comments on WMP Provisions addressing RWLs | RB-AR3480 |
| | | County of LA/LACFCD Comments on WMP Provision addressing RWLs | RB-AR3493 |
| | | City of Los Angeles Comments on WMP Provisions addressing RWLs | RB-AR3504 |
| 10/15/2012 | | Meeting with LA Permit Group and Other Stakeholders | |
| | | Sign In Sheet | RB-AR3514 |
| 10/16/2012 | | Meeting with MS4 Stakeholders | |
| | | Sign In Sheet | RB-AR3515 |
| 10/17/2012 | | Conference Call with County of Los Angeles, City of Los Angeles, and Environmental Organizations representatives discussing the Watershed Model and Design Storm | |
| 10/17/2012 | | Email Notification to Renee Purdy | RB-AR3516 |
| | | List of Attendees | RB-AR3517 |
| | | Meeting Notes | RB-AR3518 |
| | | Presentation by County of Los Angeles: WMMS | RB-AR3521 |
| 10/25/2012 | | Meeting with LA Permit Group and Other Stakeholders | |
| 10/25/2012 | | Sign In Sheet | RB-AR3531 |
| 10/30/2012 | | Meeting with MWD | |
| | | Meeting Summary | RB-AR3533 |
| 10/25/2012 | | Email from Joyce Truhan Clark to Renee Purdy regarding Non Storm Water Discharges | RB-AR3534 |
| 10/29/2012 | | Email from Bart Koch to Sam Unger regarding Non Storm Water Discharges | RB-AR3536 |
| 10/30/2012 | | Meeting with LA Permit Group and Enviros | |
| 10/30/2012 | | Sign In Sheet | RB-AR3538 |

| Date | Section | Document | Beginning Bates Page |
|------------|---------|---|----------------------|
| 10/31/2012 | | Conference Call with Cities of Pomona and Claremont | |
| 10/29/2012 | | Email From Andre Monette to Nicole Johnson regarding Claremont Edits to Attachment R | RB-AR3539 |
| 10/31/2012 | | Meeting Summary | RB-AR3541 |
| 10/31/2012 | | Meeting with Heal the Bay, LA Waterkeeper, NRDC | |
| 10/31/2012 | | Sign In Sheet | RB-AR3542 |
| 11/1/2012 | | Meeting with Permittees and Enviro | |
| | | Sign In Sheet | RB-AR3543 |
| | 4 | DOCUMENTS REGARDING DRAFT TENTATIVE ORDER DATED JUNE 6, 2012 | |
| | | Draft Tentative Order | |
| 6/6/2012 | | Notice of Opportunity for Public Comment and Notice of Public Hearing | RB-AR3545 |
| 6/6/2012 | | Lyris List | RB-AR3552 |
| 6/6/2012 | | Draft Tentative Order with Attachments A-R | RB-AR3564 |
| | | Administrative Record Indexes | |
| | | 2012 Los Angeles County MS4 Preliminary Administrative Record Index | RB-AR4066 |
| | | 2001 Los Angeles County MS4 Administrative Record Index | RB-AR4097 |
| | | 2007 Marina del Rey Bacteria TMDL Los Angeles County MS4 Reopener Administrative Record Index | RB-AR4219 |
| | | 2009 Los Angeles River Trash TMDL Los Angeles County MS4 Reopener Administrative Record Index | RB-AR4223 |
| | | 2010 Ventura County MS4 Administrative Record Index | RB-AR4233 |
| 6/6/2012 | | Notice of Corrected Website Link | RB-AR4299 |
| 6/6/2012 | | Lyris Mailing List | RB-AR4300 |
| 6/8/2012 | | Proof of Publication in L.A. Times | RB-AR4312 |
| | | Correction to Attachments F and G of Draft Tentative Order | |
| 6/19/2012 | | Notice of Correction to Attachments F and G | RB-AR4314 |
| | | Revised Attachment F | RB-AR4319 |
| | | Revised Attachment G | RB-AR4316 |
| | | Lyris Mailing List | RB-AR4489 |
| | | Stakeholder Requests for Extension of Comment Period | |
| 7/2/2012 | | LA Permit Group | RB-AR4502 |
| 7/3/2012 | | City of Vernon | RB-AR4504 |
| 7/5/2012 | | City of Hermosa Beach | RB-AR4506 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|---|----------------------|
| 7/5/2012 | | City of Torrance | RB-AR4508 |
| 7/6/2012 | | City of Hidden Hills | RB-AR4510 |
| 7/6/2012 | | City of Paramount | RB-AR4512 |
| 7/6/2012 | | City of San Dimas | RB-AR4514 |
| 7/10/2012 | | City of Inglewood | RB-AR4516 |
| 7/10/2012 | | City of Pomona | RB-AR4517 |
| 7/10/2012 | | City of Santa Monica | RB-AR4519 |
| 7/11/2012 | | City of La Canada Flintridge | RB-AR4521 |
| 7/11/2012 | | City of Manhattan Beach | RB-AR4523 |
| 7/11/2012 | | City of Rosemead | RB-AR4525 |
| 7/11/2012 | | City of San Gabriel | RB-AR4528 |
| 7/12/2012 | | City of Covina | RB-AR4530 |
| 7/12/2012 | | City of Lakewood | RB-AR4533 |
| 7/12/2012 | | City of Redondo Beach | RB-AR4535 |
| 7/13/2012 | | City of Rolling Hills | RB-AR4537 |
| 7/13/2012 | | Heal the Bay | RB-AR4539 |
| 7/16/2012 | | City of Arcadia | RB-AR4540 |
| 7/16/2012 | | City of Glendora | RB-AR4542 |
| 7/16/2012 | | City of Hawthorne | RB-AR4544 |
| 7/16/2012 | | City of Monterey Park | RB-AR4546 |
| 7/16/2012 | | City of Norwalk | RB-AR4548 |
| 7/18/2012 | | City of Glendora | RB-AR4550 |
| 7/19/2012 | | City of Diamond Bar | RB-AR4551 |
| 7/19/2012 | | City of Rancho Palos Verdes | RB-AR4553 |
| 7/19/2012 | | City of South Gate | RB-AR4555 |
| | | Regional Board Response Letters to Requests for Extension of Comment Period | |
| 7/13/2012 | | City of Hidden Hills | RB-AR4556 |
| 7/13/2012 | | City of Inglewood | RB-AR4558 |
| 7/13/2012 | | City of Monrovia | RB-AR4560 |
| 7/13/2012 | | City of Pomona | RB-AR4562 |
| 7/13/2012 | | City of San Gabriel | RB-AR4564 |
| 7/13/2012 | | City of Vernon | RB-AR4566 |
| 7/26/2012 | | City of Covina | RB-AR4568 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 7/26/2012 | | City of Hermosa Beach | RB-AR4570 |
| 7/26/2012 | | City of Monterey Park | RB-AR4572 |
| 7/26/2012 | | City of Norwalk | RB-AR4574 |
| 7/26/2012 | | City of Paramount | RB-AR4576 |
| 7/26/2012 | | City of Rancho Palos Verdes | RB-AR4578 |
| 7/26/2012 | | City of San Dimas | RB-AR4580 |
| 7/26/2012 | | City of South Gate | RB-AR4582 |
| 7/30/2012 | | Response to Requests for Extension of Review Process and Comment Period for the Tentative Los Angeles County MS4 Permit | RB-AR4584 |
| 7/30/2012 | | Lyris Mailing List | RB-AR4586 |
| | | Change to Date of Board Hearing | |
| 8/7/2012 | | Notice of Change to Date of Board Hearing on the Tentative LA MS4 Permit | RB-AR4599 |
| 8/7/2012 | | Lyris Mailing List | RB-AR4600 |
| 8/22/2012 | | Objections/Requests Concerning Hearing Procedures, Requests for Party Status, and Requests for Additional Time to Speak at October 4-5, 2012 Hearing | |
| 8/23/2012 | | Letter from Aleshire & Wynder LLP, City of Signal Hill | RB-AR4612 |
| 8/23/2012 | | Letter from Burhenn & Gest LLP, on behalf of County of Los Angeles and Los Angeles County Flood Control District | RB-AR4670 |
| 8/23/2012 | | Letter from NRDC, Los Angeles Waterkeeper, and Heal the Bay | RB-AR4680 |
| 8/23/2012 | | Letter from NRDC, Los Angeles Water Keeper and Heal the Bay | RB-AR4696 |
| 8/23/2012 | | Email from Heather Maloney, LA Permit Group | RB-AR4869 |
| 8/23/2012 | | Email from Heather Maloney, City of Monrovia | RB-AR4871 |
| 8/23/2012 | | Email from Julie Carver, City of Pomona | RB-AR4872 |
| 8/23/2012 | | Email from Kelly Fisher, City of Agoura Hills | RB-AR4873 |
| 8/23/2012 | | Email from Shawn Hagerty, City of Claremont | RB-AR4874 |
| 8/23/2012 | | Email from John Knipe, City of Westlake Village | RB-AR4875 |
| 8/23/2012 | | Email from Adriana Figueroa, City of Norwalk | RB-AR4876 |
| 8/23/2012 | | Email from Ray Tahir, Multiple Cities | RB-AR4877 |
| 8/27/2012 | | Email from Mark Grey, BIA/SC, BIA-LAV, and CICWQ | RB-AR4878 |
| 9/11/2012 | | Email from Claudia Arellano, City of Vernon | RB-AR4879 |
| 9/21/2012 | | Email from Rick Valte, City of Santa Monica | RB-AR4880 |
| | | Email from NRDC regarding PRA Request | RB-AR4881 |
| | 5 | Orders and Agenda for Board Hearing on October 4-5, 2012 | |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|---|----------------------|
| | | Order of Proceedings, Order on Objections, and Agenda | |
| 9/26/2012 | | Order of Proceedings for the October 4-5, 2012 Public Hearing | RB-AR4884 |
| 9/26/2012 | | Order on Objections and Requests concerning Hearing Procedures and Process | RB-AR4886 |
| | | Agenda for October 4-5, 2012 | RB-AR4899 |
| 9/26/2012 | | Order of Proceedings and Order on Objections and Requests for Hearing | RB-AR4904 |
| | | Lyris Mailing List | RB-AR4905 |
| 9/27/2012 | | Letter from Ray Tahir, TECS Environmental Compliance Services | RB-AR4918 |
| 9/28/2012 | | Letter from Heather Maloney, LA Permit Group | RB-AR5039 |
| | | Revised Order of Proceedings and Second Order on Objections | |
| 10/3/2012 | | Revised Order of Proceedings for the October 4-5, 2012 Public Hearing | RB-AR5045 |
| 10/3/2012 | | Second Order on Objections and Requests concerning Hearing Procedures and Process | RB-AR5047 |
| 10/3/2012 | | Notification | RB-AR5051 |
| | | Lyris Mailing List | RB-AR5052 |
| | 6 | Board Agenda Package for October 4-5, 2012 Board Hearing, Item 8 | |
| | | Table of Contents | RB-AR5065 |
| | | Item Summary | RB-AR5066 |
| | | Tentative Order with Attachments A-R | RB-AR5072 |
| | | Written Comments Received on June 6, 2012 Tentative Order | |
| | | Academia Letters | RB-AR5642 |
| 7/22/2012 | | Dr. Jenny Jay | RB-AR5643 |
| 7/23/2012 | | Dr. Richard Horner | RB-AR5798 |
| 7/23/2012 | | UCLA La Kretz Center | RB-AR5926 |
| | | Building Industry | RB-AR5929 |
| 7/23/2012 | | BIASC and CICWQ | RB-AR5930 |
| 7/23/2012 | | Building Industry Legal Defense (BILD) Foundation | RB-AR5968 |
| 7/19/2012 | | Leighton Group | RB-AR5992 |
| 2/21/2012 | | California Stormwater Quality Association | RB-AR5995 |
| | | Environmental Organizations | RB-AR5998 |
| 7/23/2012 | | Ballona Creek Renaissance | RB-AR5999 |
| 7/23/2012 | | Environmental Entrepreneurs | RB-AR6000 |
| 7/22/2012 | | Malibu Surfing Association | RB-AR6004 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 7/23/2012 | | NRDC, Heal the Bay, and Los Angeles Waterkeeper | RB-AR6006 |
| 7/23/2012 | | Surfrider Foundation | RB-AR12085 |
| 7/19/2012 | | Tree People | RB-AR12088 |
| | | Fire Departments | RB-AR12090 |
| 7/18/2012 | | El Segundo Fire Department | RB-AR12091 |
| 7/20/2012 | | Los Angeles Area Fire Chiefs Association | RB-AR12094 |
| | | Non-Permittees | RB-AR12097 |
| 7/23/2012 | | City of Anaheim | RB-AR12098 |
| 7/16/2013 | | City of Belmont | RB-AR12102 |
| 7/16/2012 | | City of Brisbane | RB-AR12107 |
| 7/23/2012 | | City of Corona | RB-AR12112 |
| 7/23/2012 | | City of Dana Point | RB-AR12117 |
| 7/23/2012 | | City of Irvine | RB-AR12121 |
| 7/22/2012 | | City of Murrieta | RB-AR12125 |
| 7/20/2012 | | National Assoc. of Flood and SW Mgmt Agencies | RB-AR12127 |
| 7/23/2012 | | City of Orange County | RB-AR12128 |
| 7/23/2012 | | Port of Stockton | RB-AR12132 |
| 7/23/2012 | | Sacramento Stormwater Quality Partnership | RB-AR12138 |
| 7/23/2012 | | San Mateo County | RB-AR12140 |
| 7/23/2012 | | City of Santa Rosa | RB-AR12145 |
| 7/23/2012 | | Ventura Countywide Stormwater Quality Mgmt Program | RB-AR12149 |
| | | Other Entities | RB-AR12162 |
| 7/23/2012 | | CONTECH Engineered Solutions | RB-AR12163 |
| 7/23/2012 | | Joyce Dillard | RB-AR12173 |
| 7/23/2012 | | National Fire Sprinkler Association | RB-AR12175 |
| 7/23/2012 | | Willdan Engineering | RB-AR12178 |
| | | Permittees | RB-AR12184 |
| 7/20/2012 | | City of Agoura Hills | RB-AR12188 |
| 7/23/2012 | | City of Arcadia | RB-AR12197 |
| 7/23/2012 | | City of Artesia | RB-AR12198 |
| 7/23/2012 | | City of Baldwin Park | RB-AR12207 |
| 7/23/2012 | | City of Bellflower | RB-AR12232 |
| 7/23/2012 | | City of Bell Gardens | RB-AR12234 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 7/23/2012 | | Best, Best & Krieger LLP on behalf of City of Claremont | RB-AR12235 |
| 7/20/2012 | | City of Beverly Hills | RB-AR12244 |
| 7/23/2012 | | City of Bradbury | RB-AR12253 |
| 7/23/2012 | | City of Burbank | RB-AR12257 |
| 7/23/2012 | | City of Calabasas | RB-AR12265 |
| 7/19/2012 | | City of Carson | RB-AR12266 |
| 7/23/2012 | | City of Covina | RB-AR12285 |
| 7/23/2012 | | City of Culver City | RB-AR12329 |
| 7/19/2012 | | City of Diamond Bar | RB-AR12331 |
| 7/23/2012 | | City of Downey | RB-AR12335 |
| 7/23/2012 | | City of Duarte | RB-AR12340 |
| 7/23/2012 | | City of El Segundo | RB-AR12365 |
| 7/23/2012 | | City of Glendora | RB-AR12368 |
| 7/20/2012 | | City of Hidden Hills | RB-AR12393 |
| 7/23/2012 | | City of Inglewood | RB-AR12403 |
| 7/23/2012 | | City of Irwindale | RB-AR12408 |
| 7/23/2012 | | LA County Flood Control District (LACFCD) | RB-AR12451 |
| 7/23/2012 | | City of La Mirada | RB-AR13674 |
| 7/23/2012 | | LA Permit Group | RB-AR13684 |
| 7/23/2012 | | City of La Verne | RB-AR13786 |
| 7/23/2012 | | City of Lakewood | RB-AR13794 |
| 7/19/2012 | | City of Lawndale | RB-AR13795 |
| 7/23/2012 | | City of Los Angeles | RB-AR13815 |
| 7/23/2012 | | Los Angeles County | RB-AR13873 |
| 7/23/2012 | | City of Malibu | RB-AR15146 |
| 7/20/2012 | | City of Monrovia | RB-AR15162 |
| 7/19/2012 | | City of Monterey Park | RB-AR15171 |
| 7/23/2012 | | City of Norwalk | RB-AR15175 |
| 7/23/2012 | | Peninsula Cities Including Rancho Palos Verdes, Rolling Hills Estates, Palos Verdes Estates, Rolling Hills | RB-AR15187 |
| 7/19/2012 | | City of Pico Rivera | RB-AR15215 |
| 7/23/2012 | | City of Pomona | RB-AR15240 |
| 7/23/2012 | | Richards, Watson, Gershon on behalf of Rancho Palos Verdes | RB-AR15249 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| 7/19/2013 | | City of Rolling Hills | RB-AR15262 |
| 7/20/2012 | | Rutan and Tucker LLP, on behalf of City of Signal Hill | RB-AR15265 |
| 7/20/2012 | | City of San Dimas | RB-AR17405 |
| 7/23/2012 | | City of San Gabriel | RB-AR17429 |
| 7/20/2012 | | City of San Marino | RB-AR17454 |
| 7/23/2012 | | City of Santa Clarita | RB-AR17463 |
| 7/23/2012 | | City of Santa Monica | RB-AR17501 |
| 7/23/2012 | | City of Sierra Madre | RB-AR17519 |
| 7/23/2012 | | City of Signal Hill | RB-AR17524 |
| 7/23/2012 | | South Bay Cities Including Redondo Beach, Manhattan Beach, Hermosa Beach, Torrance, El Segundo | RB-AR17627 |
| 7/23/2012 | | City of South El Monte | RB-AR17657 |
| 7/23/2012 | | City of South Gate | RB-AR17666 |
| 7/23/2012 | | City of Temple City | RB-AR17667 |
| 7/20/2013 | | City of Torrance | RB-AR17670 |
| 7/23/2012 | | City of Vernon | RB-AR17697 |
| 7/19/2012 | | City of West Covina | RB-AR17734 |
| 7/23/2012 | | City of Westlake Village | RB-AR17748 |
| 7/23/2012 | | USEPA, Region IX | RB-AR17758 |
| | | Vector Control Agencies | RB-AR17766 |
| 7/23/2012 | | CDPH, Vector-Borne Disease Section | RB-AR17767 |
| 7/23/2012 | | Greater LA County Vector Control District (GLACVCD) | RB-AR17772 |
| | | Water Suppliers | RB-AR17774 |
| 7/23/2012 | | Association of California Water Agencies | RB-AR17775 |
| 7/23/2012 | | California Water Service Company | RB-AR17779 |
| 7/23/2012 | | Golden State Water Company | RB-AR17781 |
| 7/23/2012 | | Los Angeles Dept. of Water & Power (LADWP) | RB-AR17786 |
| 7/23/2012 | | Jim Ciampa, Lagerlof, Senecal, Gosney & Kruse, LLP | RB-AR17792 |
| 7/23/2012 | | Main San Gabriel Basin Watermaster | RB-AR17795 |
| 7/23/2012 | | Metropolitan Water District (MWD) | RB-AR17797 |
| 7/20/2012 | | Pasadena Water and Power | RB-AR17802 |
| 7/19/2012 | | Upper San Gabriel Valley Municipal Water District | RB-AR17807 |
| | | Form Letters | RB-AR17809 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| various | | Businesses | RB-AR17810 |
| 7/23/2012 | | Heal the Bay hand delivered letters | RB-AR17825 |
| various | | Los Angeles County MS4 emails | RB-AR17843 |
| various | | Stand Strong emails | RB-AR17861 |
| 7/23/2012 | | Take LA by Storm postcards | RB-AR17885 |
| | 7 | Materials from October 4-5, 2012 Hearing | |
| | | Agenda | RB-AR17889 |
| | | Sign In Sheet | RB-AR17894 |
| | | Order of Proceedings -List of Time Allotments for Speakers | RB-AR17897 |
| | | Speaker Cards | RB-AR17899 |
| | | Staff Presentation | |
| | | NPDES Permit for MS4 Discharges within the Coastal Watersheds of Los Angeles County, with the exception of Long Beach | RB-AR17946 |
| | | Stakeholder Presentations | |
| | | LA Permit Group Presentation: Comments on the Development f the Greater L County MS4 NPDES Permit NPDES No. CAS004001 | RB-AR18002 |
| | | City of Malibu Presentation: Comments on Proposed NPDES Permit | RB-AR18083 |
| | | City of Vernon Presentation: Tentative Los Angeles County MS4 Permit | RB-AR18097 |
| | | Ray Tahir representing Baldwin Park, Compton, Claremont, Duarte, Gardena, Irwindale, San Fernando, South El Monte, and West Covina Presentation: Tentative Order and Adoption Process Issues | RB-AR18112 |
| | | City of Signal Hill Presentation: Presentation to the Los Angeles Regional Water Board | RB-AR18131 |
| | | City of Pomona Presentation: Tentative NPDES Permit for MS4 Discharges within Los Angeles County | RB-AR18157 |
| | | County of LA and LA County Flood Control District Presentation: Los Angeles County Municipal Stormwater NPDES Permit | RB-AR18164 |
| | | NRDC, LA Waterkeeper, and Heal the Bay Presentation: 50-60 Million Beachgoers Per Year | RB-AR18203 |
| | | City of South Gate Presentation: 6 Pictures | RB-AR18254 |
| | | City of Redondo Beach Presentation: Santa Monica Bay Beaches Bacteria Total Maximum Daily Load Monitoring | RB-AR18260 |
| | | BIA and CICWQ (2 presentations) | |

| Date | Section | Document | Beginning Bates Page |
|------------|---------|---|----------------------|
| | | Comments on Tentative Draft L County MS4 Permit | RB-AR18267 |
| | | Flow Chart | RB-AR18276 |
| | | Ventura Countywide Stormwater Quality Management Program Presentation: Comments on LA County Municipal Stormwater Permit | RB-AR18277 |
| | | Seventh Generation Advisor Presentation: Reported Expenditures VS. Actual | RB-AR18287 |
| | | Transcript of Proceedings on October 4-5, 2012 | RB-AR18297 |
| | 8 | Documents for November 8, 2012 Hearing and Responses to Comments | |
| | | Additional Written Comment Letter | |
| 7/23/2012 | | City of West Hollywood | RB-AR18909 |
| | | Schedule of Issuance of MS4 Key Documents | |
| 10/12/2012 | | Memo to Interested Stakeholders Regarding MS4 Schedule | RB-AR18913 |
| 10/12/2012 | | Lyris Mailing List | RB-AR18914 |
| | | Notice of Opportunity for Public Comment and Notice of Adoption Meeting/Revised Tentative Order | |
| 10/19/2012 | | Notice | RB-AR18927 |
| 10/19/2012 | | Lyris Mailing List | RB-AR18930 |
| | | Revised Tentative Order with Attachments A-E and G-R | RB-AR18943 |
| | | Notice of Revised Attachment F – Fact Sheet | |
| 10/19/2012 | | Transmittal Email | RB-AR19351 |
| 10/19/2012 | | Lyris Mailing List | RB-AR19352 |
| 10/19/2012 | | Revised Attachment F – Fact Sheet | RB-AR19365 |
| | | Responses to Written Comments on the June 6, 2012 Draft Tentative Order | |
| 10/26/2012 | | Notice indicating Posting of Response to Comments, and Attachments A-H | RB-AR19527 |
| | | Lyris Mailing List | RB-AR19528 |
| 10/26/2012 | | A. Non-Stormwater Discharge Matrix | RB-AR19541 |
| 10/26/2012 | | B. Receiving Water Limitations Matrix | RB-AR19587 |
| 10/26/2012 | | C. Monitoring and Reporting Program Matrix | RB-AR19618 |
| 10/26/2012 | | D. Watershed Management Program Matrix | RB-AR19693 |
| 10/26/2012 | | E. Minimum Control Measure Matrix | RB-AR19724 |
| 10/26/2012 | | F. Total Maximum Daily Loads (General) Matrix | RB-AR19806 |
| 10/26/2012 | | G. Total Maximum Daily Loads (Specific) Matrix | RB-AR19880 |
| 10/26/2012 | | H. General and Miscellaneous Matrix | RB-AR19916 |

| Date | Section | Document | Beginning Bates Page |
|------------|---------|--|----------------------|
| 11/6/2012 | | I. Supplemental MCM Matrix (posted November 6, 2012) | RB-AR20017 |
| 11/6/2012 | | J. USEPA Comment Matrix (posted November 6, 2012) | RB-AR20024 |
| | | Board Package | RB-AR20027 |
| | | Regional Board Meeting Agenda for November 8, 2012 | |
| 10/26/2012 | | Agenda | RB-AR20374 |
| 10/26/2012 | | Lyriss Mailing List | RB-AR20380 |
| | | Notice of Location Change for November 8, 2012 Board Meeting | |
| 10/31/2012 | | Revised Notice of Public Meeting | RB-AR20393 |
| 10/31/2012 | | Lyriss Mailing List | RB-AR20399 |
| | | Requests for Additional Time to Speak at November 8, 2012 Hearing | |
| 10/12/2012 | | Email from Ray Tahir, Multiple Cities | RB-AR20412 |
| 10/29/2012 | | Email from Richard Watson, City of Signal Hill | RB-AR20413 |
| 10/30/2012 | | Email from Donna Chen, City of Los Angeles | RB-AR20414 |
| 10/31/2012 | | Email from Heather Merenda, City of Santa Clarita | RB-AR20415 |
| 10/31/2012 | | Email from Heather Maloney, LA Permit Group | RB-AR20416 |
| 10/31/2012 | | Email from Mike Shay, Redondo Beach, Manhattan Beach, Hermosa Beach, and Torrance | RB-AR20417 |
| 10/31/2012 | | Email from Noah Garrison, NRDC, Los Angeles Waterkeeper, and Heal the Bay | RB-AR20418 |
| 11/1/2012 | | Email from Jennifer Brown, City of Malibu | RB-AR20419 |
| 11/1/2012 | | Letter from Burhenn and Gest LLP, Los Angeles County and Los Angeles County Flood Control District | RB-AR20420 |
| 11/2/2012 | | Email from Mark Grey, BIA/SC and CICWQ | RB-AR20421 |
| | | Objection to Revised Tentative Order and Responses to Comments | |
| 10/29/2012 | | Letter from Ray Tahir, TECS Environmental Compliance Services | RB-AR20422 |
| | | Notice of Second (2nd) Revised Tentative Order | |
| 11/5/2012 | | Transmittal Memo | RB-AR20426 |
| 11/5/2012 | | Lyriss Mailing List | RB-AR20427 |
| 11/5/2012 | | Second Revised Tentative Order with Revised Attachments A, E-G, K, M-N, and R | RB-AR20440 |
| | | Order of Proceedings for the Public Hearing on the Tentative MS4 Permit | |
| 11/6/2012 | | Order of Proceedings | RB-AR20931 |
| 11/6/2012 | | Lyriss Mailing List | RB-AR20933 |

| Date | Section | Document | Beginning Bates Page |
|-----------|---------|--|----------------------|
| | | Order on Objections Regarding Revised Tentative Order and Responses to Comments | |
| 11/7/2012 | | Notice | RB-AR20946 |
| 11/7/2012 | | Lyris Mailing List | RB-AR20950 |
| | 9 | Regional Board Hearing on November 8, 2012 | |
| | | Documents from Hearing on November 8, 2012 | |
| | | Revised Agenda | RB-AR20963 |
| 11/8/2012 | | Change Sheet for the 2nd Revised Tentative Permit | RB-AR20969 |
| 11/8/2012 | | Sign In Sheet | RB-AR20980 |
| 11/8/2012 | | Speaker Cards | RB-AR20985 |
| | | Staff Presentations | |
| 11/8/2012 | | Sam Unger's Presentation: Existing Permit and Tentative Permit | RB-AR21004 |
| 11/8/2012 | | Dr. Gerald Horner, SWRCB-Cost Consideration Presentation | RB-AR21006 |
| 11/8/2012 | | Renee Purdy's Presentation: NPDES Permit for MS4 Discharges within the Coastal watersheds of Los Angeles County, with the exception of Long, Continuation of Public Hearing | RB-AR21012 |
| | | Stakeholders Presentations | |
| 11/8/2012 | | City of Los Angeles Presentation: Leading the Way to a Clean, Green and Sustainable City | RB-AR21040 |
| 11/8/2012 | | NRDC, Los Angeles Waterkeeper, and Heal the Bay | RB-AR21080 |
| 11/8/2012 | | County of LA and LA County Flood Control District Presentation: Los Angeles County Municipal Stormwater NPDES Permit | RB-AR21109 |
| 11/8/2012 | | LA Permit Group Presentation: Comments on the Greater LA County MS4 NPDES Permit, NPDES No. CAS0040001 | RB-AR21128 |
| 11/8/2012 | | Ray Tahir representing Baldwin Park, Carson, Compton, Duarte, Claremont, Gardena, El Monte, Irwindale, Pico Rivera, San Fernando, South El Monte, and West Covina Presentation: Revised MS4 Permit | RB-AR21146 |
| 11/8/2012 | | City of Signal Hill Presentation: Presentation to the LARWQCB Technical Issues with Revised Tentative Order | RB-AR21158 |
| 11/8/2012 | | BIA and CICWQ Presentation: Comments on Tentative Draft LA County MS4 Permit | RB-AR21172 |
| 11/8/2012 | | City of Downey Presentation: Comply with Numeric Standard | RB-AR21179 |
| 11/8/2012 | | City of South Gate Presentation: LID Systems 2011-South Gate | RB-AR21186 |

| Date | Section | Document | Beginning Bates Page |
|-----------|-----------|---|----------------------|
| | | Transcript of Proceedings for November 8, 2012 Hearing | RB-AR21190 |
| | | Final Order No. R4-2012-0175 | |
| 12/5/2012 | | Transmittal Memo | RB-AR21604 |
| 12/5/2012 | | Lyriss Mailing List | RB-AR21605 |
| 12/5/2012 | | Final Order with Attachments A-R | RB-AR21618 |
| | 10 | Technical and Legal References | |
| | | I. Facility Information | |
| | | State of the Watershed Reports: | |
| | | The Santa Clara River Watershed, November 2006. | RB-AR22181 |
| | | The Santa Monica Bay Watershed Management Area (2nd edition), November 2011. | RB-AR22241 |
| | | Dominguez Channel and Los Angeles/ Long Beach Harbors Watershed Management Area, October 2008. | RB-AR22475 |
| | | Watershed Management Initiative Chapter, December 2007. | RB-AR22526 |
| | | Santa Ana Regional Board Watershed Management Initiative Chapter, November 2004: | |
| | | Chapter 3.0 Watershed Activities, Sections 3.1, 3.7, 3.8 | RB-AR22733 |
| | | Los Angeles Regional Water Quality Control Board. Waste Discharge Requirements Stormwater/Urban Runoff Discharge for Los Angeles County and Co-Permittees. Order No. 90-079 (NPDES No. CA0061654) | RB-AR22746 |
| | | US EPA. Results of the Nationwide Urban Runoff Program, Volume I - Final Report. Dec. 1983. | RB-AR22763 |
| | | US EPA. The Quality of Our Nation's Water. 1992. | RB-AR22961 |
| | | US EPA. The Quality of Our Nation's Water. 1994. Section I: National Summary of Water Quality Conditions. | RB-AR22999 |
| | | US EPA. The Quality of Our Nation's Water. 1996. Section I: National Summary of Water Quality Conditions. | RB-AR23047 |
| | | US EPA. The Quality of Our Nation's Water. 1996. California. | RB-AR23097 |
| | | US EPA. National Water Quality Inventory: Report to Congress. 2004 Reporting Cycle. January 2009. EPA 841-R-08-001 | RB-AR23099 |
| | | NRDC. Stormwater Strategies: Community Responses to Runoff Pollution. 1999. Chapter 2 - The Causes of Urban Stormwater Pollution. | RB-AR23142 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | USGS. Selected Findings and Current Perspectives on Urban and Agricultural Water Quality by the National Water-Quality Assessment Program. FS-047-01. April 2001. | RB-AR23152 |
| | | II. Findings and Legal Decisions | |
| | | <i>In re Los Angeles County Municipal Storm Water Permit Litigation</i> (L.A. Super. Ct., No. BS 080548, Mar. 23, 2005) | |
| | | Notice of Entry of Statements of Decision, March 23, 2005 | RB-AR23154 |
| | | Exhibit A: Statement of Decision from Phase I Trial on Petitions for Writ of Mandate, March 23, 2005 | RB-AR23156 |
| | | Exhibit B: Statement of Decision from Phase II Trial on Petitions for Writ of Mandate, March 23, 2005 | RB-AR23177 |
| | | <i>County of Los Angeles et al. v. California State Water Resources Control Board et al.</i> (Cal. Ct. of Appeal, 2nd App. Dist., Case No. B184034) | |
| | | Opinion filed 10/5/2006 (Certified for Partial Publication) | RB-AR23223 |
| | | Order Modifying Opinion filed 11/6/2006 (Certified for Partial Publication) | RB-AR23270 |
| | | <i>County of Los Angeles et al. v. State Water Resources Control Board et al.</i> (L.A. Super. Ct., No. BS122724) | |
| | | Transcript of Los Angeles Regional Board meeting on September 14, 2006 | RB-AR23277 |
| | | Minute Order, June 2, 2010 | RB-AR23664 |
| | | Judgment Granting Peremptory Writ of Mandate, July 16, 2010 | RB-AR23668 |
| | | Peremptory Writ of Mandate, July 23, 2010 | RB-AR23671 |
| | | Regional Board's Supplemental Return to the Peremptory Writ of Mandate, April 27, 2010 | RB-AR23673 |
| | | Order Discharging Writ as to Respondent Regional Water Quality Control Board, Los Angeles, May 10, 2011 | RB-AR23677 |
| | | <i>State of Cal. Dept. of Finance et al. v. County of Los Angeles</i> (Super. Ct. Los Angeles County, Case No. BS130730) | |
| | | Judgment, Sept. 6, 2011 | RB-AR23681 |
| | | Court's Ruling on Petition for Writ of Mandate, Aug. 15, 2011. | RB-AR23688 |
| | | <i>State of Cal. Dept. of Finance et al. v. Comm. on State Mandates</i> (Super. Ct. Sacramento County, 2011, No. 34-2010-80000604) (Writ of Mandate). | RB-AR23699 |
| | | Preamble to Phase I Stormwater Regulations, 40 CFR Parts 122, 123, and 124, National Pollutant Discharge Elimination System Permit Application Regulations for Storm Water Discharges, Final Rule, 55 Fed. Reg. 47990 (Nov. 16, 1990). | RB-AR23716 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | Preamble to Phase II Stormwater Regulations, 40 CFR Parts 9, 122, 123, and 124, National Pollutant Discharge Elimination System—Regulations for Revision of the Water Pollution Control Program Addressing Storm Water Discharges, Final Rule, 64 Fed. Reg. 68722 (Dec. 8, 1999). | RB-AR23819 |
| | | Senate Bill No. 790, Chapter 620. Approved by Governor October 11, 2009. Filed with Secretary of State October 11, 2009. | RB-AR23950 |
| | | United States Environmental Protection Agency. Establishing total maximum daily load (TMDL) wasteload allocations (WLAs) for storm water sources and NPDES permit requirements based on those WLAs. Office of Water. Memorandum to Water Division Directors Regions 1-10, November 22, 2002. | RB-AR23956 |
| | | United State Environmental Protection Agency. Revisions to the November 22, 2002 Memorandum "Establishing Total Maximum Daily Load (TMDL) Waste Load Allocations (WLAs) for Storm Water Sources and NPDES Permit Requirements Based on Those WLAs" Office of Water. Memorandum to Water Management Division Directors Regions 1-10, November 12, 2010. | RB-AR23962 |
| | | III. Discharge Prohibitions | |
| | | American Water Works Association – California - Nevada Section. Guidelines for the Development of Your Best Management Practices (BMP) Manual for Drinking Water System Releases, 2005. | RB-AR23969 |
| | | Awwa Research Foundation and USEPA. Environmental Impacts of Non-Treatment Discharges from Drinking Water Utilities, 2007. | RB-AR24023 |
| | | CalFire – California State Fire Marshal. Water-Based Fire Protection Systems Discharge Best management Practices Manual, September 2011. | RB-AR24289 |
| | | CASQA. California Stormwater BMP Handbook – Municipal Non-Stormwater Discharges (SC-10), Jan. 2003. | RB-AR24338 |
| | | City of Corona Fire Department et al. Best Management Practices Plan for Urban Runoff Management, May 1, 2004. | RB-AR24349 |
| | | USEPA. 2011. Municipal Separate Storm Sewer System (MS4) Compliance Inspection: City of El Segundo. Inspection Report, November 22, 2011. | RB-AR24357 |
| | | USEPA. 2011. Municipal Separate Storm Sewer System (MS4) Compliance Inspection: Culver City. Inspection Report, November 22, 2011. | RB-AR24368 |
| | | IDDE - Comparison of Culver City to El Segundo . | RB-AR24378 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | City of Los Angeles. Best Management Practices – Swimming Pool, Spa, and Fountain Maintenance . | RB-AR24379 |
| | | City of Los Angeles Department of Water and Power. Pollution Prevention Plan for Water System Discharges. Wastewater Quality Compliance Group, 2008. | RB-AR24382 |
| | | Golden State Water Company. Water Pollution Control Program- Potable Water Distribution System Releases for Unincorporated Areas of Los Angeles County, June 2007. | RB-AR24416 |
| | | Hagan, Catherine. Tentative Order No. R9-2010-0016, Regulation of Non-Storm Water Discharges, Consideration of Economics and Unfunded State Mandates. October 26, 2010. | RB-AR24479 |
| | | Hagan, Catherine. Regulatory Authority for Imposing Numeric Effluent Limits on Dry Weather, Non-Storm Water Discharges, in Municipal Storm Water Permits. November 5, 2009. | RB-AR24491 |
| | | Los Angeles Regional Water Board. Resolution No. 98-08. Approving Best Management Practices for Municipal Storm Water and Urban Runoff Management Programs in Los Angeles County (NPDES NO. CAS6144001). | RB-AR24499 |
| | | LWA. Proposed Conditions to Allow for the Continued Exemption of Landscape Irrigation Discharges, January 30, 2012. | RB-AR24504 |
| | | PA Department of Health. Fact Sheet on Cyanuric Acid and Stabilized Chlorine Products . | RB-AR24506 |
| | | Pirarat, N. et al. The Pathological Effects of Melamine and Cyanuric Acid in the Diet of Walking Catfish (<i>Clarius batrachus</i>). J Comp Pathol. Feb. 6, 2012. | RB-AR24509 |
| | | Preliminary Evaluation of Los Angeles County MS4 Dry Weather Monitoring Data. November 30, 2011. | RB-AR24510 |
| | | Attachment B - Special Protections for ASBSS, Governing Point Source Discharges of Storm Water..., Mar. 16, 2012 | RB-AR24513 |
| | | USEPA. Model Ordinances to Protect Local Resources – Illicit Discharges. http://www.epa.gov/owow/NPS/ordinance/mo15.htm (accessed on 5/8/2012). | RB-AR24533 |
| | | USEPA. Storm Water Management Fact Sheet – Non-Storm Water Discharges to Storm Sewers. EPA 832-F-99-022. September 1999. | RB-AR24547 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | Email from John Dettle, Torrance re. fire sprinkler system discharge, Jul. 12, 2012 | RB-AR24552 |
| | | Los Angeles Regional Water Quality Control Board, Order No. R4-2003-0108, General NPDES Permit No. CAG994005. Waste Discharge Requirements for Discharges of Groundwater from Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties including Appendices and Attachments. August 7, 2003. | RB-AR24553 |
| | | Los Angeles Regional Water Quality Control Board, Order No. R4-2004-0109, General NPDES Permit No. CAG674001. Waste Discharge Requirements for Discharges of Low Threat Hydrostatic Test Water to Surface Waters In Coastal Watersheds of Los Angeles and Ventura Counties including Appendices and Attachments. July 1, 2004. | RB-AR24598 |
| | | Los Angeles Regional Water Quality Control Board, Order No. R4-2007-0021, General NPDES Permit No. CAG834001. Waste Discharge Requirements for Treated Groundwater and Other Wastewaters from Investigation and/or Cleanup of Petroleum Fuel-Contaminated Sites to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties including Attachments. April 5, 2007. | RB-AR24642 |
| | | Los Angeles Regional Water Quality Control Board, Order No. R4-2007-0022, General NPDES Permit No. CAG914001. Waste Discharge Requirements for Discharges of Treated Groundwater from Investigation and/or cleanup of Volatile Organic Compounds Contaminated-Sites to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties including Attachments. April 5, 2007. | RB-AR24694 |
| | | Los Angeles Regional Water Quality Control Board, Order No. R4-2008-0032, General NPDES Permit No. CAG994004. Waste Discharge Requirements for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties including Attachments. June 5, 2008. | RB-AR24738 |
| | | Los Angeles Regional Water Quality Control Board, Order No. R4-2009-0047, General NPDES Permit No. CAG994003. Waste Discharge Requirements for Discharges of Nonprocess Wastewater to Surface in Coastal Watersheds of Los Angeles and Ventura Counties including Attachments. April 2, 2009 | RB-AR24796 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | US EPA letter to County of Los Angeles Re San Gabriel Valley Area 2 Superfund Site, Baldwin Park OU; Temporary Discharge. Jul. 29, 2010. | RB-AR24849 |
| | | IV. Effluent Limitations and Discharge Specifications | |
| | | Interpretive Policy Memorandum on Reapplication Requirements for Municipal Separate Storm Sewer Systems, 61 Fed. Reg. 41698 (Aug. 9, 1996). | RB-AR24852 |
| | | Perciasepe, Robert, United States Environmental Protection Agency. Transmittal of the Final Interim Permitting Approach for Water Quality-Based Effluent Limitations in Storm Water Permits . | RB-AR24857 |
| | | US EPA, NPDES Permit Writers' Manual, Chapter 5, Technology-Based Effluent Limits (Sept. 2010). | RB-AR24868 |
| | | US EPA, NPDES Permit Writers' Manual, Chapter 6, Water Quality-Based Effluent Limits (Sept. 2010). | RB-AR24905 |
| | | US EPA, NPDES Permit Writers' Manual, Appendix A, Acronyms, Abbreviations and Glossary (Sept. 2010). | RB-AR24933 |
| | | Memorandum from Elizabeth Jennings, State Water Resources Control Bd, "Definition of MEP," Feb 11, 1993 | RB-AR24951 |
| | | Memorandum from Elizabeth Jennings, State Water Resources Control Bd, "Municipal Storm Water permits: Compliance with Water Quality Objectives," Oct 3, 1995 | RB-AR24956 |
| | | V. Receiving Water Limitations | |
| | | Letter from US EPA, Region IX to State Water Resources Control Bd, re SWRCB/OCC File A-1041, January 21, 1998 | RB-AR24959 |
| | | City of Los Angeles. Proposed Approaches to Receiving Water Limitations Provisions of the MS4. Feb. 15, 2012. | RB-AR24962 |
| | | California Stormwater Quality Association. Receiving Water Limitation Provision to Stormwater NPDES Permits, February 21, 2012. | RB-AR24968 |
| | | VI. Provisions | |
| | | A. Standard Provisions | |
| | | No Documents | |
| | | B. Monitoring and Reporting Program (MRP) Requirements | |
| | | Alteration of streamflow magnitudes and potential ecological consequences: a multiregional assessment. 2010. Carlisle D.M., Wolock, D.M. and Meador, M.R. | RB-AR24970 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | Chapman, G.A., D.L. Denton, and J.M. Lazorchak, eds., Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to West Coast Marine and Estuarine Organisms. 1st ed., 1995. EPA/600/R-95-136. National Health and Ecological Effect Research Laboratory, Newport, Oregon, EPA Region IX, San Francisco, CA, National Exposure Research Laboratory, Cincinnati, Ohio. | RB-AR24981 |
| | | Gray, et al., Comparability of Suspended-Sediment Concentration and Total Suspended Solids Data, Gray et al., USGS, Aug. 2000. | RB-AR25647 |
| | | Denton DL, Miller JM, Stuber RA. 2007. EPA Regions 8, 9 and 10 toxicity training tool (TTT). January 2010. San Francisco, CA. | RB-AR25667 |
| | | Guidance Manual for the Preparation of Part 2 of the NPDES Permit Applications for Discharges from Municipal Separate Storm Sewer Systems, EPA 833-B-92-002, (November 1992). | RB-AR25849 |
| | | Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms. 4th ed. Oct. 2002. EPA 821-R-02-013. U.S. Environmental Protection Agency, Office of Water (4303T), Washington, D.C . | RB-AR25995 |
| | | USEPA Multi-Sector General Permit for Storm Water Discharges Associated With Industrial Activity (MSGP). May 27, 2009. | RB-AR26345 |
| | | NPDES Storm Water Sampling Guidance Document, EPA 833-B-92-001. U.S. Environmental Protection Agency, Office of Water (EN 336), July 1992. | RB-AR26592 |
| | | Rapid Evaluation of Sediment Budgets. 2004. Stream Systems Technology Center. Stream Notes. April 2004. | RB-AR26769 |
| | | USEPA, Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms. 3rd ed. EPA-821-R-02-014, October 2002. | RB-AR26777 |
| | | Ventura County MS4 Monitoring Program, Los Angeles Regional Water Quality Control Board. Monitoring Program CI-7388, Jul. 8, 2010. | RB-AR27263 |
| | | Stormwater Monitoring Coalition. Model Monitoring Program for Municipal Separate Storm Sewer Systems in Southern California. Aug. 2004. | RB-AR27286 |
| | | Gossett, Richard, Renfrew D., Schiff, K. Stormwater Monitoring Coalition Laboratory Guidance Document. Technical Report #420, August 2004. | RB-AR27416 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | Gossett, Richard, Renfrew D., Schiff, K. Stormwater Monitoring Coalition Laboratory Guidance Document, Second Edition. Technical Report #521, September 2007 | RB-AR27452 |
| | | SCCWRP. Sources, Patterns and Mechanisms of Storm Water Pollutant Loading from Watersheds and Land Uses of The Greater Los Angeles Area, California, USA. Technical Report 510. March 20, 2007. | RB-AR27514 |
| | | Watson, Richard, Richard Watson & Associates. Response to DPR Acts to Curb Water Pollution from Pyrethroid Insecticides. | RB-AR27617 |
| | | National Pollutant Discharge Elimination System Test of Significant Toxicity Technical Document (U.S. Environmental Protection Agency, Office of Wastewater Management, Washington, D.C. EPA 833-R-10-004, June 2010). | RB-AR27619 |
| | | National Pollutant Discharge Elimination System Test of Significant Toxicity Implementation Document (U.S. Environmental Protection Agency, Office of Wastewater Management, Washington, D.C. EPA 833-R-10-003, 2010). | RB-AR27735 |
| | | Toxicity Identification Evaluation: Characterization of Chronically Toxic Effluents, Phase I (EPA/600/6-91/005F, 1992) | RB-AR27808 |
| | | Methods for Aquatic Toxicity Identification Evaluations, Phase II Toxicity Identification Procedures for Samples Exhibiting Acute and Chronic Toxicity (EPA/600/R-92/080, 1993) | RB-AR27867 |
| | | Methods for Aquatic Toxicity Identification Evaluations, Phase III Toxicity Confirmation Procedures for Samples Exhibiting Acute and Chronic Toxicity (EPA/600/R-92/081, 1993) | RB-AR27938 |
| | | Marine Toxicity Identification Evaluation (TIE): Phase I Guidance Document (EPA/600/R-96-054, 1996) | RB-AR27970 |
| | | US EPA. "Understanding and Accounting for Method Variability in Whole Effluent Toxicity Applications Under the National Pollutant Discharge Elimination System Program" (2000). | RB-AR28036 |
| | | Burton, G. Allen and Robert E. Pitt. 2002. Stormwater Effects Handbook. | RB-AR28221 |
| | | Kuivila, K. and Foe, C. 1995. Concentrations, Transport and Biological Effects of Dormant Spray Pesticides in the San Francisco Estuary, California. Env. Tox. Chem. 14(7), pp. 1141-1150. | RB-AR29150 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | Werner, I. et al. 2000. Insecticide-caused toxicity to Ceriodaphnia dubia in the Sacramento-San Joaquin River delta, California, USA. Env. Tox. Chem. 19(1), pp. 215-227. Abstract. | RB-AR29160 |
| | | LARWQCB. Amendment to the Water Quality Control Plan for the Los Angeles Region to Update the Bacteria Objectives for Freshwaters Designated for Water Contact Recreation by Removing the Fecal Coliform Objective. Resolution No. R10-005. June 8, 2010. | RB-AR29162 |
| | | LARWQCB. Amendment to the Water Quality Control Plan for the Los Angeles Region to Update the Bacteria Objectives for Water Bodies Designated for Water Contact Recreation. Resolution No. 01-018. October 25, 2001. | RB-AR29169 |
| | | C. Watershed Management Programs | |
| | | Assembly Bill No. 2554, Chapter 602, An act to amend Sections 2 and 16 of the Los Angeles County Flood Control Act (Chapter 755 of the Statutes of 1915), relating to the Los Angeles County Flood Control District. Sept. 30, 2010. | RB-AR29172 |
| | | Community Conservancy International. The Green Solution Project: Identification and Quantification of Urban Runoff Water Quality Improvement Projects in Los Angeles County. Technical Report, Analysis and Mapping by Geosyntec Consultants and GreenInfo Network, March 2008. | RB-AR29180 |
| | | Conference call regarding WMMS and design storm among Los Angeles County Department of Public Works, City of Los Angeles, Heal the Bay, LA Waterkeeper Lawyers for Clean Water, Dr. Richard Horner and the Regional Board, October 17, 2012. | RB-AR29249 |
| | | The Council for Watershed Health, Geosyntec Consultants, and Santa Monica Bay Restoration Commission. Stormwater Recharge Feasibility and Pilot Project Development Study: Final Report. Prepared for the Water Replenishment District of Southern California, August 20, 2012. | RB-AR29263 |
| | | Design Storm. Presentation to SCCWRP Commission Technical Advisory Group. 17 pp. [undated]. | RB-AR29312 |
| | | Dreher, Jim Sullivan, and Scott Taylor, Presentation from California Department of Transportation, Design Storm for Water Quality. Design Storm Meeting, March 20, 2006. | RB-AR29329 |
| | | Los Angeles County-Department of Public Works, Los Angeles County-wide Structural BMP Prioritization Methodology, 2006. | RB-AR29368 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | Los Angeles Regional Water Quality Control Board, Concept Development: Design Storm for Water Quality in the Los Angeles Region. Staff presentation for Agenda Item 14, December 6, 2007. | RB-AR29487 |
| | | Los Angeles Regional Water Quality Control Board, Status report on the Design Storm Project. Agenda Item 14, December 6, 2007. | RB-AR29501 |
| | | Mehan, G. Tracy, USEPA to Water Division Directors, Region I-X transmitting the Final Watershed-Based NPDES Permitting Policy Statement, January 7, 2003. | RB-AR29503 |
| | | National Research Council. Urban Stormwater Management in the United States. Prepublication Copy. Oct. 15, 2008. | RB-AR29507 |
| | | SCCWRP, Evaluation of Exceedance Frequencies and Load Reductions as a Function of BMP Size. Presentation to Project Steering Committee, June 12, 2007. | RB-AR30036 |
| | | SCCWRP, Exceedance Frequency and Load Reduction Simulation: Evaluation of Three BMP Types as a Function of BMP Size and Cost. Presentation to Project Steering Committee, July 18, 2007. | RB-AR30065 |
| | | SCCWRP Technical Report 520, Concept Development: Design Storm for Water Quality in the Los Angeles Region, October 2007. | RB-AR30096 |
| | | Schueler, Tom. Center for Watershed Protection, Urban Subwatershed Restoration Manual No. 3 Urban Stormwater Retrofit Practices, Version 1.0, July 2007 | RB-AR30142 |
| | | Schueler, Tom Center for Watershed Protection, Urban Subwatershed Restoration Manual No. 3 Urban Stormwater Retrofit Practices Appendices, August 2007 | RB-AR30404 |
| | | Sim, Youn Dr. P.E., Los Angeles County Department of Public Works, Presentation: Watershed Management Modeling System: An Integrated Watershed-based Approach for Urban runoff and Stormwater Quality, Regional Board Meeting, May 6, 2010. | RB-AR30548 |
| | | Strecker, Eric P.E., GeoSyntec Consultants. Design Standards and Addressing Pollutants/Parameters of Concern. Design Storm Meeting, March 20, 2006. | RB-AR30570 |
| | | Susilo, Ken, (Geosyntec Consultants). The Strategic BMP Prioritization Analysis Tool: Implementation of the Los Angeles County-Wide Structural BMP Prioritization Methodology, October 2007. | RB-AR30659 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | Tetra Tech, Inc. submitted to the County of Los Angeles Department of Public Works Los Angeles County Watershed Model Configuration and Calibration – Part I: Hydrology, including Appendices A - F., August 6, 2010. | RB-AR30695 |
| | | Tetra Tech, Inc. submitted to the County of Los Angeles Department of Public Works Los Angeles County Watershed Model Configuration and Calibration – Part I: Hydrology, including Appendices G - H., August 6, 2010. | RB-AR30918 |
| | | Tetra Tech submitted to County of Los Angeles Department of Public Works, Los Angeles County Watershed Model Configuration and Calibration – Part II: Water Quality, August 6, 2010. | RB-AR31014 |
| | | Tetra Tech submitted to County of Los Angeles Department of Public Works, Los Angeles County Watershed Model Configuration and Calibration – Part II: Water Quality, including Appendices A – E, August 6, 2010. | RB-AR31122 |
| | | Tetra Tech submitted to the County of Los Angeles Department of Public Works, Evaluation of Water Quality Design Storms, June 20, 2011. | RB-AR31992 |
| | | Tetra Tech submitted to the County of Los Angeles Department of Public Works, Phase II Report: Development of the Framework for Watershed-Scale Optimization Modeling, June 30, 2011. | RB-AR32075 |
| | | USEPA, Watershed-Based National Pollutant Discharge Elimination System (NPDES) Permitting Implementation Guidance. EPA 833-B-03-004, December 2003. | RB-AR32211 |
| | | USEPA-Washington, D.C. Achieving Water Quality Through Integrated Municipal Stormwater and Wastewater Plans, October 27, 2011. | RB-AR32304 |
| | | USEPA-Washington D.C. Integrated Municipal Stormwater and Wastewater Planning Approach Framework, June 5, 2012. | RB-AR32307 |
| | | Sun Valley Watershed Management Plan, Los Angeles County Flood Control District | RB-AR32316 |
| | | SCWC Stormwater Capture Opportunities Paper. Presentation to LARWQCB by Richard Atwater. July 12, 2012. | RB-AR32351 |
| | | LASGRWC. Water Augmentation Study: Research, Strategy, and Implementation Report. Jan. 30, 2010. | RB-AR32360 |
| | | LASGRWC. Water Augmentation Study: Phase II Final Report. Aug. 2005. | RB-AR32465 |
| | | LASGRWC. Storm Water: Asset not Liability. [n.d.] | RB-AR32553 |
| | | D. Storm Water Management Program Minimum Control Measures (MCMs) | |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | Becker, Melinda, PG Environmental. Memo of Draft L.A. County MS4 Permit with Attachments including Land Development, Copy of WQO, with LA example, Ventura Land Development Excerpt, and CA Lid Ordinance Summary. | RB-AR32594 |
| | | California Department of Public Health, Checklist for Minimizing Vector Production in Stormwater Management Structures, September 2010. | RB-AR32622 |
| | | California Department of Public Health and the Mosquito and Vector Control Association of California, Best Management Practices for Mosquito Control in California, July 2012. | RB-AR32630 |
| | | City of Los Angeles LID Ordinance amending Sections 64.70.01 and 64.72 of Article 4.4. of Chapter VI of the LA Municipal Code to expand the applicability of the existing SUSMP requirements. August 5, 2011. | RB-AR32692 |
| | | City of Los Angeles, Sanitation Department of Public Works, Development Best Management Practices Handbook, Working Draft of LID Manual, June 2011. | RB-AR32706 |
| | | Coastal Conservancy, Bay Restoration Commission, The Green Solution Project, Executive Summary and Maps, March 2008. | RB-AR32778 |
| | | Contra Costa County Clean Water Program, Stormwater C.3 Guidebook, Stormwater Quality Requirements for Development Application, Municipal Regional Permit Edition, Fifth Edition, October 20, 2010. | RB-AR32801 |
| | | Cost Data contained in 2007 Release of BMP Database (Microsoft Excel) | RB-AR32975 |
| | | County of Los Angeles Department of Public Works, Analysis of 85th Percentile 24-hour Rainfall Depth Analysis Within the County of Los Angeles, February 2004. | RB-AR32981 |
| | | Stakeholder Input; Stormwater Management Including Discharges from New Development and Redevelopment, 74, Fed. Reg. 68617 (Dec. 28, 2009). | RB-AR32997 |
| | | Ganter, Wesley, PG Environmental. Transmission Memo and Attachments including Core Permit Requirements Summary Table and Draft Language. October 6, 2011. | RB-AR33003 |
| | | Hawley, Robert J., Dissertation-Effects of Urbanization on the Hydrologic Regimes and Geomorphic Stability of Small Streams in Southern California, Fall 2009. | RB-AR33017 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | Hydromodification Effects on Flow Peaks and Durations in Southern California Urbanizing Watersheds; Robert J. Hawley, Brian P. Bledsoe, and Eric D. Stein. | RB-AR33041 |
| | | International Stormwater BMP Database 2010. Bacteria Data Set, Prepared by Wright Water Engineers and Geosyntec Consultant (BMP Performance Data Summary Table), November 2011. | RB-AR33110 |
| | | International Stormwater BMP Database-International Stormwater BMP Database Summary of BMP Categories by State as of November 2011. | RB-AR33145 |
| | | International Stormwater BMP Database 2010 Bacteria Data Set, Prepared by Wright Water Engineers and Geosyntec Consultant, (Attachment 1) July 19, 2010. | RB-AR33153 |
| | | Investigation of the Feasibility and Benefits of Low-Impact Site Design Practices ("LID") for Ventura County. Richard R. Horner . | RB-AR33154 |
| | | LID Credit Calculator spreadsheet . | RB-AR33208 |
| | | Los Angeles City, Green Street Guidelines, Sections 4-7 . | RB-AR33209 |
| | | Los Angeles County Department of Public Works, Construction Site Best Management Practices (BMPs) Manual, August 2010. | RB-AR33238 |
| | | Los Angeles County Department of Public Works, Hydrology Manual, January 2006. | RB-AR33520 |
| | | Los Angeles County Department of Public Works, Attachment and Acknowledgement Best Management Practices (BMP). | RB-AR33680 |
| | | Los Angeles Regional Water Quality Control Board, Letter Addressed to Mark Pestrella, Directors of Public Works and Directors of Planning and Municipal Permittees within County of Los Angeles regarding Clarification to Part 4.D. Development Planning Program, The Los Angeles County Municipal Storm Water Permit, Order No. 01-182, NPDES Permit No. CA004001, December 15, 2006. | RB-AR33686 |
| | | Low Impact Development Center, Inc, Low Impact Development Manual for Southern California: Technical Guidance and Site Planning Strategies, April 2010. | RB-AR33692 |
| | | Maestre, Alexander, Pitt, R., Identification of Significant Factors Affecting Stormwater Quality Using the NSQD (draft monograph, 2005). | RB-AR33905 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | Memorandum from Dan Cloak to Tom Dalziel: Design of Integrated Management Practices Vertical Position of Underdrains in Bioretention Facilities Review and Interim Guidance (Feb 22, 2011). | RB-AR33928 |
| | | Municipal Regional Stormwater NPDES Permit, Order No. R2-2011-0083, NPDES Permit No. CAS612008, Amendment Revising Order No. R2-2009-0074; California Regional Water Quality Control Board, San Francisco Bay Region. | RB-AR33930 |
| | | NRDC Technical Report, A Clear Blue Future-How Greening California Cities Can Address Water Resources and Climate Challenges in the 21st Century, August 2009. | RB-AR33972 |
| | | Riparian Buffer Guidebook, Protecting Streams and River Corridors, Creating Effective Local Riparian Buffer Ordinances. Seth J. Wenger and Laurie Fowler. Public Policy Research Series, Carl Vinson Institute of Government. The University of Georgia. 2000. | RB-AR34025 |
| | | Robert Pitt, National Stormwater Quality Database Version 3 (http://unix.eng.ua.edu/~rpitt/Research/ms4/mainms4.shtml , last visited May 15, 2012.) | RB-AR34104 |
| | | Smart Growth/Smart Energy Toolkit, Low Impact Development (LID). | RB-AR34127 |
| | | Soil Quality--Urban Technical Note No. 2. Urban Soil Compaction. United States Department of Agriculture, Natural Resources Conservation Service, March 2000. | RB-AR34161 |
| | | South Orange County Hydromodification Management Plan, December 2011. | RB-AR34165 |
| | | Stormwater C.3 Guidebook, Stormwater Quality Requirements for Development Applications First Edition; Contra Costa County Clean Water Program . | RB-AR34256 |
| | | Stream fish occurrence in response to impervious cover, historic land use, and hydrogeomorphic factors. Wenger S.J., J.T. Peterson, M.C. Freeman, B.J. Freeman, and D.D. Homans . | RB-AR34430 |
| | | Technical Guidance on Implementing the Stormwater Runoff Requirements for Federal Projects under Section 438 of the Energy Independence and Security Act, USEPA Office of Water. 2009. | RB-AR34445 |
| | | UCLA Urban Planning, Executive Summary of Green Roof Project, Spring 2008. | RB-AR34508 |
| | | Letter from Alexis Strauss (USEPA) dated April 10, 2008. | RB-AR34517 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | Ventura County Technical Guidance Manual for Stormwater Quality Control Measures Manual Update 2011; Prepared by Larry Walker Associates and Geosyntec Consultants. | RB-AR34520 |
| | | Retrofit Reconnaissance Investigation (RRI) Form | RB-AR35110 |
| | | Managing Wet Weather with Green Infrastructure Municipal Handbook: Green Streets (December 2008, EPA-833-F-08-009), http://water.epa.gov/infrastructure/greeninfrastructure/index.cfm | RB-AR35114 |
| | | Storm Water Phase II Final Rule - Public Education and Outreach Minimum Control Measure. USEPA Fact Sheet 2.3, January 2000 | RB-AR35133 |
| | | USEPA, Tailoring Outreach Programs to Minority and Disadvantaged Communities and Children Fact Sheet | RB-AR35136 |
| | | LA County One Hour Maximum Rainfall Isohyetal Map | RB-AR35140 |
| | | County of Los Angeles Low Impact Development Manual (2009) | RB-AR35141 |
| | | Hydromodification Assessment and Management in California, Technical Report 667 - April 2009 | RB-AR35213 |
| | | Experience from Morphological Research on Canadian Streams | RB-AR35364 |
| | | Los Angeles Regional Board Resolution 98-08 BMP Approval | RB-AR35384 |
| | | General Permit for Storm Water Associated with Construction and Land Disturbance Activities Order No. 2009-0009-DWQ w/ Attachments | RB-AR35389 |
| | | Los Angeles County Interim Peak Flow Criteria | RB-AR35536 |
| | | International Stormwater BMP Database BMP Summary by State | RB-AR35541 |
| | | McRae Alternate Design Approach to Control Instream Erosion | RB-AR35542 |
| | | The Green Solution Project Upper LA River Watershed | RB-AR35545 |
| | | The Green Solution Project Santa Monica Bay Watershed Executive Summary | RB-AR35639 |
| | | E. Total Maximum Daily Load Provisions | |
| | | 1998 Clean Water Act section 303(d) List, May 12, 1999 | RB-AR35684 |
| | | 2010 Clean Water Act section 303(d) List, October 11, 2011 | RB-AR35734 |
| | | Water Quality Control Plan for the Coastal Watersheds of Los Angeles and Ventura Counties (Basin Plan), June 13, 1994, as amended. | RB-AR35786 |
| | | Water Quality Control Plan (Basin Plan) for the Santa Ana River Basin, Chapter 1, Introduction. January 24, 1995. Updated February 2008. | RB-AR36405 |
| | | Basin Plan for the Santa Ana River Basin, Chapter 4, Water Quality Objectives. January 24, 1995. Updated February 2008 and June 2011. | RB-AR36421 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | Santa Ana Regional Water Board Resolution R8-2012-0001, Resolution Approving Amendments to the Basin Plan Pertaining to Bacteria Quality Objectives and Implementation Strategies, Recreation Beneficial Uses, the Addition and Deletion of Certain Waters Listed in the Basin Plan and Designation of Appropriate Beneficial Uses, and Other Minor Modifications. June 15, 2012. | RB-AR36476 |
| | | USEPA, Region IX, Total Maximum Daily Loads for Nutrients, Malibu Creek Watershed. March 21, 2002 | RB-AR36561 |
| | | RWQCB, Los Angeles Region, Staff Report on TMDLs for Nitrogen Compounds and Related Effects in Los Angeles River and Tributaries. July 10, 2003. | RB-AR36631 |
| | | RWQCB, Los Angeles Region, Staff Report on Trash Total Maximum Daily Loads for the Ba | RB-AR36717 |
| | | RWQCB, Santa Ana Region, Staff Report on Bacterial Indicator TMDLs in the Middle Santa Ana River Watershed. February 3, 2005. | RB-AR36762 |
| | | Santa Ana Regional Water Board Resolution R8-2005-0001, Resolution Amending the Water Quality Control Plan for the Santa Ana River Basin to Incorporate Bacterial Indicator Total Maximum Daily Loads for Middle Santa Ana River Watershed Waterbodies. August 26, 2005. | RB-AR36905 |
| | | USEPA, Region IX, Total Maximum Daily Loads for Metals and Selenium, San Gabriel River and Impaired Tributaries. March 26, 2007. | RB-AR36924 |
| | | RWQCB, Los Angeles Region, Staff Report on Trash TMDL for Lake Elizabeth, Munz Lake and Lake Hughes in the Santa Clara River Watershed. July 11, 2007. | RB-AR36997 |
| | | RWQCB, Los Angeles Region, Staff Report on Trash TMDL for Legg Lake. July 11, 2007 | RB-AR37053 |
| | | RWQCB, Los Angeles Region, Staff Report on Trash TMDL for Machado Lake in the Dominguez Channel Watershed. July 11, 2007. | RB-AR37110 |
| | | RWQCB, Los Angeles Region, Staff Report on Trash TMDLs for the Los Angeles River Wate | RB-AR37167 |
| | | RWQCB, Los Angeles Region, Staff Report on Trash Total Maximum Daily Load for the Malibu Creek Watershed. February 14, 2008. | RB-AR37219 |
| | | USEPA, Region IX, Los Cerritos Channel Total Maximum Daily Loads for Metals. March 17, 2010 | RB-AR37285 |
| | | RWQCB, Los Angeles Region, Total Maximum Daily Load for Pesticides and PCBs in Machado Lake. September 2, 2010. | RB-AR37339 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | RWQCB, Los Angeles Region, Staff Report on Santa Monica Bay Nearshore and Offshore Debris TMDL. October 25, 2010. | RB-AR37353 |
| | | RWQCB, Los Angeles Region, Santa Monica Bay Nearshore and Offshore Debris TMDL. November 4, 2010. | RB-AR37445 |
| | | RWQCB, Los Angeles Region, TMDL for Toxic Pollutants in Dominguez Channel and Greater Los Angeles and Long Beach Harbor Waters. May 5, 2011. | RB-AR37469 |
| | | RWQCB, Los Angeles Region, TMDL for Indicator Bacteria in Santa Clara River Estuary and Reaches 3, 5, 6, and 7. January 13, 2012. | RB-AR37507 |
| | | RWQCB, Los Angeles Region, Los Angeles River Watershed Bacteria TMDL. March 23, 2012. | RB-AR37518 |
| | | USEPA, Region IX, Ballona Creek Wetlands TMDLs for Sediment and Invasive Exotic Vegetation. March 26, 2012. | RB-AR37540 |
| | | USEPA, Region IX, Long Beach City Beaches and Los Angeles River Estuary TMDLs for Indicator Bacteria. March 26, 2012. | RB-AR37638 |
| | | USEPA, Region IX, Los Angeles Area Lakes TMDLs for Nitrogen, Phosphorus, Mercury, Trash, Organochlorine Pesticides and PCBs. March 26, 2012. | RB-AR37703 |
| | | USEPA, Region IX, Santa Monica Bay Total Maximum Daily Loads for DDTs and PCBs. March 26, 2012. | RB-AR38643 |
| | | Yang, Michael, P.E., RWQCB, Los Angeles Region, Procedures and Requirements for Certification of a Best Management Practice for Trash Control as a Full Capture System. August 3, 2004. | RB-AR38716 |
| | | RWQCB, Los Angeles Region, Acceptance of the City of Torrance Machado Lake Nutrient TMDL Special Study Work Plan. July 28, 2011. | RB-AR38719 |
| | | Ohio Environmental Protection Agency. Total Maximum Daily Loads for the Grand River (lower) Watershed. October 12, 2011. | RB-AR38767 |
| | | City of Los Angeles, Draft Memorandum regarding Approaches to Incorporating TMDL WLAs into NPDES Stormwater Permits. October 31, 2011. | RB-AR38969 |
| | | City of Los Angeles, Modified Permit Language regarding Incorporation of TMDLs into the MS4 Permit. February 15, 2012 | RB-AR38984 |
| | | Siebels, Thomas, RWQCB, Los Angeles Region, Email regarding area of Los Angeles County within Calleguas Creek Watershed. February 29, 2012. | RB-AR38988 |
| | | RWQCB, Los Angeles Region, Ballona Creek Trash Calculations. June 6, 2012. | RB-AR38990 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | RWQCB, Los Angeles Region, Approval of the County of Los Angeles Machado Lake Nutrient TMDL Special Study: Characterization of Water Quality Conditions in the Unincorporated Areas of Los Angeles County within the Machado Lake Watershed. September 12, 2012 | RB-AR38993 |
| | | Ventura County Watershed Protection District, Comprehensive Water Quality Monitoring Plan for the Santa Clara River Watershed. March 2006. | RB-AR39175 |
| | | County of Los Angeles Department of Public Works, The County of Los Angeles Trash Total Maximum Daily Load Monitoring and Reporting Plan for Lake, Elizabeth, Munz Lake, and Lake Hughes. June 25 2009. | RB-AR39400 |
| | | City and County of Los Angeles, Santa Monica Bay Beaches Bacterial TMDLs Coordinated Shoreline Monitoring Plan. April 7, 2004. | RB-AR39434 |
| | | City of Hermosa Beach, Trash Monitoring and Reporting Plan for the Santa Monica Bay Nearshore and Offshore Debris TMDL. September 20, 2012. | RB-AR39622 |
| | | City of Los Angeles, Trash Monitoring and Reporting Plan: Santa Monica Bay Nearshore and Offshore Debris TMDL. September 20, 2012. | RB-AR39630 |
| | | City of Manhattan Beach, Trash Monitoring and Reporting Plan for the Santa Monica Bay Nearshore and Offshore Debris TMDL. September 20, 2012. | RB-AR39806 |
| | | City of Palos Verdes Estates, Trash Monitoring and Reporting Plan for Santa Monica Bay Nearshore and Offshore Marine Debris TMDL. September 20, 2012. | RB-AR39815 |
| | | City of Rancho Palos Verdes, Trash Monitoring and Reporting Plan, Santa Monica Bay Nearshore and Offshore Debris TMDL. September 19, 2012. | RB-AR39826 |
| | | City of Redondo Beach, Trash Monitoring and Reporting Plan for Santa Monica Bay Nearshore and Offshore Debris TMDL. September 20, 2012. | RB-AR39829 |
| | | City of Rolling Hills, Trash Monitoring and Reporting Plan for Compliance with the Santa Monica Bay Nearshore and Offshore Marine Debris TMDL. September 20, 2012. | RB-AR39846 |
| | | City of Rolling Hills Estates, Trash Monitoring and Reporting Plan for Santa Monica Bay Nearshore and Offshore Marine Debris TMDL. September 18, 2012. | RB-AR39851 |
| | | City of Santa Monica, Trash Monitoring and Reporting Plan, Santa Monica Bay Nearshore and Offshore Marine Debris TMDL. September 24, 2012. | RB-AR39857 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | City of Torrance, Trash Monitoring and Reporting Plan: Santa Monica Bay Nearshore and Offshore Debris TMDL. September 17, 2012. | RB-AR39966 |
| | | County of Los Angeles Department of Public Works, Malibu Creek and Lagoon Bacteria TMDL Compliance Monitoring Plan. February 25, 2008. | RB-AR40046 |
| | | County of Los Angeles Department of Public Works, Malibu Creek Watershed Trash Monitoring and Reporting Plan. April 29, 2010. | RB-AR40087 |
| | | City of Los Angeles, Ballona Creek Metals TMDL and Ballona Creek Estuary Toxic Pollutants TMDL Coordinated Monitoring Plan. October 29, 2012. | RB-AR40131 |
| | | City of Los Angeles, Ballona Creek, Ballona Estuary, & Sepulveda Channel Bacteria TMDL Coordinated Monitoring Plan. January 29, 2009. | RB-AR40172 |
| | | City of Los Angeles and County of Los Angeles, Marina Del Rey Harbor Mothers' Beach and Back Basins Bacterial TMDL Coordinated Monitoring Plan. June 25, 2007. | RB-AR40284 |
| | | County of Los Angeles, Marina Del Rey Harbor Toxic Pollutants Total Maximum Daily Load Coordinated Monitoring Plan. August 31, 2009. | RB-AR40389 |
| | | Machado Lake Trash TMDL Jurisdictional Group, Trash Monitoring & Reporting Plan: Machado Lake Trash TMDL. September 5, 2008. | RB-AR40629 |
| | | City of Rolling Hills, Trash Monitoring and Reporting Plan Machado Lake Trash TMDL. Sep | RB-AR40907 |
| | | Palos Verdes Peninsula Coordinated Monitoring Plan In Compliance with the Machado Lake Nutrient Total Maximum Daily Load. February 1, 2011. | RB-AR40934 |
| | | City of Los Angeles, Machado Lake Nutrients TMDL Lake Water Quality Management Plan | RB-AR40986 |
| | | City of Carson, Machado Lake Nutrient TMDL Monitoring and Reporting Program Plan. M | RB-AR41160 |
| | | County of Los Angeles Department of Public Works, Machado Lake Multipollutant TMDL Monitoring and Reporting Program for the Unincorporated Areas of Los Angeles County within the Machado Lake Watershed. September 19, 2012. | RB-AR41436 |
| | | City of Lomita, Machado Lake Nutrient TMDL Monitoring and Reporting Program Plan Program Plan. March 10, 2010. | RB-AR41537 |
| | | Palos Verdes Peninsula Coordinated Monitoring Plan, Updated Monitoring and Reporting Plan and Quality Assurance Project Plan for Combined Machado Lake Nutrient and Toxics TMDL Sampling. September 20, 2012. | RB-AR41540 |
| | | Cities of Torrance and Redondo Beach, Monitoring and Reporting Plan, Machado Lake Nutrient and Toxics TMDL. September 12, 2012. | RB-AR41626 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | City of Carson, Machado Lake Pesticides and PCBs TMDL Monitoring and Reporting Program Plan. September 20, 2012. | RB-AR41670 |
| | | Los Angeles County Flood Control District, Machado Lake Nutrient & Toxics TMDL Monitoring & Reporting Plan for the Los Angeles County Flood Control District. September 20, 2012. | RB-AR41946 |
| | | County of Los Angeles Department of Public Works, Monitoring Work Plan to Assess Nutrients Loading from the Municipal Separate Storm Sewer System in Los Angeles River Watershed. March 23, 2012. | RB-AR42034 |
| | | Los Angeles River Metals TMDL Technical Committee, Los Angeles River Metals TMDL Coordinated Monitoring Plan. March 25, 2008. | RB-AR42048 |
| | | Legg Lake Trash TMDL Jurisdictional Group, Trash Monitoring & Reporting Plan: Legg Lake Trash TMDL. September 5, 2008. | RB-AR42182 |
| | | Colorado Lagoon TMDL Monitoring Plan, Colorado Lagoon Organochlorine Pesticides, PCBs, Sediment Toxicity, PAHs, and Metals TMDL. June 15, 2012. | RB-AR42273 |
| | | Public Review and Approval of Changes to the Santa Monica Bay Shoreline Monitoring Requirements Contained in the Monitoring and Reporting Program Under the Los Angeles County Municipal Storm Water Discharge Permit (NPDES NO. CAS004001) and the Santa Monica Bay Beaches Bacterial TMDLs . March 15, 2005. | RB-AR42322 |
| | | Santa Monica Bay Beaches Wet-Weather Bacteria Total Maximum Daily Load Implementation Plan Jurisdictional Groups 1 and 4. August 31, 2005 | RB-AR42352 |
| | | Santa Monica Bay Beaches Bacteria Total Maximum Daily Load Implementation Plan for Jurisdictional Groups 2 and 3. June 16, 2005. | RB-AR42538 |
| | | Santa Monica Bay Beaches Bacteria Total Maximum Daily Load Implementation Plan for Jurisdictional Groups 5 and 6. July 14, 2005. | RB-AR43141 |
| | | Jurisdiction Group 7, Implementation Plan for compliance with the Wet-Weather Santa Monica Bay Beaches Bacteria Total Maximum Daily Load, July 15, 2005 | RB-AR43338 |
| | | Dwight, R. H. et al., Estimating the Economic Burden from Illnesses Associated with Recreational Coastal Water Pollution – A Case Study in Orange County, California, Journal of Environmental Management, 76(2): 95-103 (2005). | RB-AR43346 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | Given, S., L. H. Pendleton, and A. B. Boehm, Regional Public Health Cost Estimates of Contaminated Coastal Waters: A Case Study of Gastroenteritis at Southern California Beaches, <i>Env. Sci. Technol.</i> (2006). | RB-AR43355 |
| | | Gold, M., M. Bartlett, J. Dorsey, and C. McGee, An assessment of inputs of fecal indicator organisms and human enteric viruses from two Santa Monica Bay storm drains. A technical report prepared for the Santa Monica Bay Restoration Project. 1990. | RB-AR43363 |
| | | Gold, M., M. Bartlett, J. Dorsey, and C. McGee. Storm drains as a source of indicators to the nearshore waters of Santa Monica Bay. A technical report prepared for the Santa Monica Bay Restoration Project. 1991. | RB-AR43414 |
| | | Gold, M., M. Bartlett, C. McGee, and G. Deets. Pathogens and indicators in storm drains within the Santa Monica Bay watershed. A technical report prepared for the Santa Monica Bay Restoration Project. 1992. | RB-AR43452 |
| | | Pendleton, L. and Kildow, J., The Non-Market Value of Beach Recreation, <i>Shore and Beach</i> 74 (2): 34-37 (2006) | RB-AR43498 |
| | | State Water Panel Recommendations to the California State Water Resources Control Board. The Feasibility of Numeric Effluent limits Applicable to Discharges of Storm Water Associated with Municipal, Industrial and Construction Activities, June 19, 2006. | RB-AR43502 |
| | | USC Sea Grant, Huntington Beach Closure Investigation: Technical Review (2000). | RB-AR43526 |
| | | Gold, Mark Andrew. What are the health risks of swimming in Santa Monica Bay?: An examination of the issues surrounding the public health debate. Dissertation, University of California, Los Angeles. 1994 | RB-AR43543 |
| | | Haile, Robert W., John S. Witte, Mark Gold, Ron Cressey, Charles McGee, Robert C. Millikan, Alice Glasser, Nina Harawa, Carolyn Ervin, Patricia Harmon, Janice Harper, John Dermand, James Alamillo, Kevin Barrett, Mitchell Nides, and Guang-yu Wang. The health effects of swimming in ocean water contaminated by storm drain runoff. <i>Epidemiology</i> 10(4):355-363. 1999. | RB-AR43675 |
| | | Taggart, Mitzy. Factors affecting shoreline fecal bacteria densities around freshwater outlets at two marine beaches. Dissertation, University of California, Los Angeles. 2002. | RB-AR43684 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | County of Los Angeles. Dry weather discharge treatment feasibility study. Department of Public Works, Watershed Management Division. July 1, 2003. | RB-AR43995 |
| | | United States Environmental Protection Agency. Establishing TMDL "Daily" Loads in Light of the Decision by the U.S. Court of Appeals for the D.C. Circuit in Friends of the Earth, Inc. v. EPA et al., No. 05-5015, (April 25, 2006) and Implications for NPDES Permits. November 15, 2006. | RB-AR44029 |
| | | United States Environmental Protection Agency. Interim permitting approach for water quality-based effluent limitations in storm water permits. EPA 833-D-96-001. Office of Water. 1996. | RB-AR44035 |
| | | Wang, Guang-yu. E-mail correspondence to Mark Gold, Heal the Bay, re: Low flow diversion treatment projects sum_1.xls. September 12, 2006. | RB-AR44046 |
| | | Hanemann, M., L. Pendleton, C. Mohn, J. Hilger, K. Kurisawa, D. Layton, C. Busch, and F. Vasquez. Using revealed preference models to estimate the effect of coastal water quality on beach choice in Southern California. September 17, 2004 | RB-AR44049 |
| | | Morton, J. and L. Pendleton. Los Angeles County Beach Attendance Data, State Water Resources Control Board. 2001. | RB-AR44132 |
| | | State Water Resources Control Board. 2006. Summary of AB411 Postings 2000-2005. Beach Watch Database. | RB-AR44327 |
| | | VII. General References | |
| | | 2011 Appendix B-Best Management Practices (BMP) Installed in 2010-2011_Los Angeles F | RB-AR44328 |
| | | 2010-2011 Appendix F -Monitoring Program Cost. No Date | RB-AR44330 |
| | | 40 CFR Ch. 1 (7-1-02 Edition). | RB-AR44332 |
| | | Cuffney, Thomas F., Brightbill, RA., May, JT., Waite, IR., Responses of Benthic Macroinvertebrates to Environmental Changes Associated With Urbanization in Nine Metropolitan Areas, Ecological Applications, 20(5), 2010, pp.1384-1401. 2010. | RB-AR44334 |
| | | Currier, Brian K., Joseph M. Jones, Glenn L. Moeller. "NPDES Stormwater Cost Survey, Final Report", Prepared for California State Water Resources Control Board, California State University Sacramento, Office of Water Programs, January, 2005. | RB-AR44352 |
| | | Data from the U.S. Census Bureau, 2000, People Quick Facts Data from the U.S. Census Bureau, 2010. | RB-AR44648 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | Data for Population for Storm Water Entities as Defined by the 2000 Census, California. No Date | RB-AR44650 |
| | | Haile, R.W., et al, 1996. "An Epidemiological Study of Possible Adverse Health Effects of Swimming in Santa Monica Bay. Santa Monica Bay Restoration Project". May 7, 1996 | RB-AR44661 |
| | | Horner, Gerald, PH.D. Economic Considerations of the Proposed Order. February 25, 2008. | RB-AR44844 |
| | | Integrated Receiving Water Impact Reports (Order 01-182), Unified Annual Stormwater Report. August 2005. | RB-AR44871 |
| | | Los Angeles County Department of Public Works Stormwater Monitoring Reports 2005 – 2011. | RB-AR45530 |
| | | Los Angeles County Flood Control District, Appendix B.1 2010-2011 Wet Weather Concentrations. No date | RB-AR50473 |
| | | Los Angeles County Flood Control District, Appendix B.2 2010-2011 Dry Weather Concentrations. No Date | RB-AR50525 |
| | | Los Angeles County, Department of Public Works, "County of Los Angeles County. BMP Effectiveness Study," August 2005. | RB-AR50590 |
| | | Los Angeles County Department of Regional Planning, Draft General Plan, Planning Tomorrows Great Places, 2008. | RB-AR50705 |
| | | Los Angeles County Department of Public Works. Unified Annual Stormwater Report, Reporting Year 2010-11. October 15, 2011. | RB-AR50952 |
| | | Los Angeles & San Gabriel River Watershed Council. The Los Angeles Basin Water Augmentation Study. No Date | RB-AR50986 |
| | | Los Angeles Times, May 3, 2005. "Here's What Ocean Germs Cost You: A UC Irvine Study Tallies the Cost of Treatment and Lost Wages for Beachgoers Who Get Sick". May 3, 2005. | RB-AR50988 |
| | | Los Angeles Regional Water Quality Control Board, Order No. R4-2012-0139, Clean Water Act Section 401 Water Quality Certification and Waste Discharge Requirements (WDR) for: Newhall Land & Farming Company, Proposed resource Management and Development Plan and Spineflower Conservation Plan, Santa Clarita, Los Angeles County (File No. 11-168). September 2012. | RB-AR50990 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | Los Angeles Regional Water Quality Control Board, 2004. "Alternative Approaches to Stormwater Quality Control". Included as Appendix H to Currier, Brian K., Joseph M. Jones, Glenn L. Moeller. "NPDES Stormwater Cost Survey, Final Report", Prepared for California State Water Resources Control Board, California State University Sacramento, Office of Water Programs. 2004 | RB-AR51071 |
| | | Los Angeles Regional Water Quality Control Board, Resolution No. 90-08, Requesting the State Water Resources Control Board to Accept Grant Funds for the U.S. Environmental Protection Agency(EPA) for the Santa Monica Restoration Project as Part of a Continuing Cooperative Agreement, May 21, 1990. | RB-AR51164 |
| | | Los Angeles Regional Water Quality Control Board. Order No 01-182 as amended by Writ. Municipal Storm Water and Urban Runoff Discharges within the County of Los Angeles, and the Incorporated Cities therein, Except the City of Long Beach. December 13, 2001 (Amended on 9/14/2006 by Order R4-2006-0074; 8/9/07 by Order -R4-2007-0042; 12/10/09 by Order R4-2009-0130; and 10/19/10 and 4/14/11 pursuant to the peremptory writ of mandate in L.A. Superior Court Cas No BS122724). | RB-AR51166 |
| | | National Academies Press-Urban Stormwater Management in the United States. Prepublication Copy, Not for Public Release Before: October 15, 2005. | RB-AR51252 |
| | | San Diego Regional Water Quality Control Board. Order No. R9-2007-0001, NPDES No. CAS0108758, Waste Discharge Requirements for Discharges of Urban Runoff from The Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds of the County of San Diego, The Incorporated Cities of San Diego County, The San Diego Unified Port District, and The San Diego County Regional Airport Authority, January 24, 2007 . | RB-AR51781 |
| | | San Diego Regional Water Quality Control Board. Fact Sheet/Technical Report for Order No. R9-2007-0001, NPDES No. CAS0108758, Waste Discharge Requirements for Discharges of Urban Runoff from The Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds of the County of San Diego, The Incorporated Cities of San Diego County, The San Diego Unified Port District, and The San Diego County Regional Airport Authority, January 24, 2007 . | RB-AR51900 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|---|----------------------|
| | | San Diego Regional Water Quality Control Board. Order No. R9-2009-0002, NPDES No. CAS0108740, Waste Discharge Requirements for Discharges of Runoff from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watershed of the County of Orange, The Incorporated Cities of Orange County, and The Orange County Flood Control District Within the San Diego Region, December 16, 2009. | RB-AR52015 |
| | | San Diego Regional Water Quality Control Board. Fact Sheet/Technical Report for Order No. R9-2009-0002, NPDES No. CAS0108740, Waste Discharge Requirements for Discharges of Runoff from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watershed of the County of Orange, The Incorporated Cities of Orange County, and The Orange County Flood Control District Within the San Diego Region, December 16, 2009. | RB-AR52111 |
| | | San Diego Regional Water Quality Control Board. Order No. R9-2010-0016, NPDES No. CAS0108766, Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the County of Riverside, the Incorporated Cities of Riverside County, and the Riverside County Flood Control and Water Conservation District within the San Diego Region, November 10, 2010. | RB-AR51302 |
| | | San Diego Regional Water Quality Control Board. Fact Sheet/Technical Report for Order No. R9-2010-0016, NPDES No. CAS0108766 Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the County of Riverside, the Incorporated Cities of Riverside County, and the Riverside County Flood Control and Water Conservation District within the San Diego Region, November 10, 2010. | RB-AR52395 |
| | | San Francisco Bay Regional Water Quality Control Board. Order No. R2-2009-0074, Amendment Revising the Municipal Regional Stormwater NPDES Permit-Municipalities and Flood Management Agencies in Alameda County, Contra Costa County, San Mateo County, Santa Clara County, and the Cities of Fairfield, Suisun City, and Vallejo in Solano County. November 20, 2011. | RB-AR52595 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | Santa Ana Regional Water Quality Control Board, Order No. R8-2010-0033, NPDES NO. CAS 618033, NPDES Permit and Waste Discharge Requirements for the Riverside County Flood Control and Water Conservation District, The County of Riverside, and the Incorporated cities of Riverside County Within the Santa Ana Region, Area-Wide Urban Runoff Management Program with Fact Sheet included as Appendix 6. January 29, 2010 . | RB-AR52773 |
| | | Santa Monica Urban Runoff Recycling Facility. SMURRF-A Unique Collaboration Among Artists, Engineers and City Public Works. No Date | RB-AR53007 |
| | | Southern California Association of Governments. The State of the Region 2007, Measuring Regional Progress. December 2007. | RB-AR53013 |
| | | State of Washington, Department of Ecology, Phase I Municipal Stormwater Permit, NPDES and State Waste Discharge General Permit for Discharges from Large and Medium Municipal Separate Storm Sewer Systems, Last Modification Date: September 1, 2010 | RB-AR53179 |
| | | State of Washington, Department of Ecology, Fact Sheet for Phase I Municipal Stormwater Permit, NPDES and State Waste Discharge General Permit for Discharges from Large and Medium Municipal Separate Storm Sewer Systems, Last Modification Date: September 1, 2010 | RB-AR53256 |
| | | Summary of 2000-2001 Mass Emissions Results by Site | RB-AR53315 |
| | | Sun Valley Watershed Management Plan Executive Summary. No Date. | RB-AR53324 |
| | | UC CEQA Handbook: Chapter 3-Content Requirements for CEQA Compliance . No Date | RB-AR53330 |
| | | United States Environmental Protection Agency. The Economic Benefits of Protecting Healthy Watersheds. EPA 841-N-12-004, April 2012. | RB-AR53332 |
| | | United States Environmental Protection Agency. NPDES Permit Number DC0000221 for the District of Columbia, Municipal Separate Storm Sewer System. September 30, 2011. | RB-AR53336 |
| | | United States Environmental Protection Agency. NPDES Permit Number DC0000221 Fact Sheet for the District of Columbia, Municipal Separate Storm Sewer System. September 30, 2011. | RB-AR53428 |
| | | United States Environmental Protection Agency. Letter on Unfunded Mandates. April 10, 2008. | RB-AR53448 |

| Date | Section | Document | Beginning Bates Page |
|------|---------|--|----------------------|
| | | United States Environmental Protection Agency. MS4 Permit Improvement Guide. EPA 833-R-10-001. April 2010. | RB-AR53451 |
| | | United States Environmental Protection Agency. The Economic Benefits of Protecting Healthy Watersheds. EPA 841-N-12-004. April 2012. | RB-AR53570 |
| | | VIII. Administrative Records for Previous Regional Board Actions | |
| | | Administrative Record for the 2010 Ventura County MS4 Permit, Regional Board Orders R4-09-0057 and R4-2010-0108 | |
| | | Administrative Record for the 2009 Los Angeles County MS4 Permit Reopener to Incorporate the Los Angeles River Trash TMDL, Regional Board Order No. R4-2009-0130 | |
| | | Administrative Record for the 2007 Los Angeles County MS4 Permit Reopener to Incorporate the Marina del Rey Bacteria TMDL, Regional Board Order No. R4-2007-0042 | |
| | | Administrative Record for the 2001 Los Angeles County MS4 Permit, Regional Board Order No. 01-182 | |