

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN, EXCEPT THE CITIES OF AVALON AND LONG BEACH (NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

The following list constitutes the documents, references, evidence, exhibits and materials relied upon by Regional Water Board staff in drafting the Tentative Order that will be considered by the Regional Water Board on September 6-7, 2012. The list of documents identified here is without prejudice to the addition of further materials as may be necessary, or to respond to comments and testimony, or inquiries prior to or at the hearing. Documents may be inspected and/or copied from the files of the Regional Water Board pertaining to this matter by contacting Sandra Kelley, during business hours, at (213) 576-6619 or skelley@waterboards.ca.gov. Relevant portions of these materials will be present at the hearing. If there are any specific materials that any party would like staff to bring to the hearing, the party should identify the documents with specificity and by the deadline specified in the Notice of Public Hearing for this matter. The documents identified on this list, whether present at the hearing or not, will be incorporated into the administrative record.¹

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		Report of Waste Discharge, County of Los Angeles National Pollutant Discharge Elimination System Municipal Stormwater Permit Order 01-182	
6/12/06 7/12/06		➤ Report of Waste Discharge from LA County, DPW ➤ Regional Board Letter addressed to Mark Pestrella, Assistant Deputy Director	
6/12/06 7/12/06		➤ Report of Waste Discharge from City of Downey ➤ Regional Board Letter addressed to Gerald Caton, City Manager	

¹ The Administrative Record is deemed to include all legal authorities be they constitutional, statutory, judicial, or regulatory (including precedential decisions of the State Water Resources Control Board and State Policy for Water Quality Control) that are applicable to this proceeding without regard to whether they are identified on this index or specifically referenced prior to or during the hearing.

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
6/12/06 7/12/06 6/12/06		<ul style="list-style-type: none"> ➤ Report of Waste Discharge from City of Signal Hill ➤ Regional Board Letter addressed to Kenneth Farfsing, ➤ Group Report of Waste Discharge from: <ul style="list-style-type: none"> ➤ City of Azusa ➤ City of Glendora ➤ City of Whittier ➤ City of Claremont ➤ City of Irwindale 	
7/12/06 11/24/10		<ul style="list-style-type: none"> ➤ Regional Board Letter addressed to Group ➤ Report of Waste Discharge from County of Los Angeles 	
9/13/11		<ul style="list-style-type: none"> ➤ Regional Board Letter of Review to Gail Farber, Chief Engineer, LA County 	
		Stakeholder and Public Participation Meetings	
4/8/11		<p>Kick-Off Meeting on May 25, 2011</p> <ul style="list-style-type: none"> ➤ Notice of Kick-Off Meeting ➤ Sign In Sheet ➤ Staff Presentation <ul style="list-style-type: none"> • LAS MS4Permit: Reissuance Kick-off Meeting 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
11/7/11		<ul style="list-style-type: none"> ➤ LA County MS4 Permit Structure -Print out of Survey Monkey <p>LA MS4 Meeting/ LA Permit Group</p> <ul style="list-style-type: none"> ➤ Sign In Sheet ➤ Proposed Flow Chart 	
12/12/11		<p>MS4 Permit Renewal Process Meeting with Staff from City of Los Angeles, Watershed Protection Division and LARQWCB Staff</p> <ul style="list-style-type: none"> ➤ Meeting Agenda ➤ Handouts <ul style="list-style-type: none"> • Approaches to Incorporating TMDL WLAs into NPDES Stormwater Permits • Draft Talking Points for Development of the MS4 Permit Strategy 	
1/18/12		<p>Meeting</p> <ul style="list-style-type: none"> ➤ Sign In Sheet 	
1/19/12		<p>MS4 Permit Meeting</p> <ul style="list-style-type: none"> ➤ Meeting Agenda ➤ Sign In Sheet 	
1/19/12		<p>County of Los Angeles- MS4 Renewal</p> <ul style="list-style-type: none"> ➤ Sign In Sheet 	
2/21/12		<p>LA Permit Group Meeting</p> <ul style="list-style-type: none"> ➤ Sign In Sheet 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
2/23/12		Meeting with CWS & Fire Departments	
		➤ Sign In Sheet	
3/06/12		Meeting: Los Angeles County MS4 Permit Discussion	
		➤ Sign In Sheet	
4/03/12		Meeting: Los Angeles County – Wide Draft MS4 Permit	
		➤ Sign In Sheet	
		➤ Handout: Draft Annotated Outline for the Watershed Plan	
4/17/12		Meeting: Los Angeles County- Wide Draft MS4 Permit	
		➤ Sign In Sheet	
4/25/12		Meeting: Los Angeles County- Wide Draft MS4 Permit	
		➤ Sign In Sheet	
4/25/12		Meeting: Los Angeles County- Wide Draft MS4 Permit	
		➤ Meeting Agenda	
		➤ Sign In Sheet	
		➤ Los Angeles County Flood Control District Proposal (LACFCD)	
		➤ LACFCD Comments	
4/26/12		Meeting: Los Angeles County- Wide Draft MS4 Permit	
4/13/12		➤ Meeting Sign In Sheet	
		➤ Contech letter: Comments on Staff Working Proposal – Los Angeles Region MS4 Permit	
		• Suggested Changes Staff Working Proposal LA County	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
4/27/12		<p style="text-align: center;">Areawide Urban Storm water Runoff Permit</p> <p>Meeting: Los Angeles County- Wide Draft MS4 Permit</p> <ul style="list-style-type: none"> ➤ Sign In Sheet ➤ LA County MS4 Permit- Non-Storm Water Discharge Prohibitions (Staff Working Proposal - 3/28/12) 	
5/9/12		<p>Meeting: Los Angeles County-Wide Draft MS4</p> <ul style="list-style-type: none"> ➤ Sign In Sheet ➤ Stakeholders Presentation <ul style="list-style-type: none"> • Individual and Coordinated Options- (Monitoring) 	
5/14/12		<p>Meeting: Los Angeles County-Wide Draft MS4</p> <ul style="list-style-type: none"> ➤ Sign In Sheet ➤ Agenda 	
5/16/12		<p>Meeting: Los Angeles County-Wide Draft MS4 with City of LA</p> <ul style="list-style-type: none"> ➤ Sign In Sheet 	
5/17/12		<p>Meeting: Los Angeles County-Wide Draft MS4 with City of LA</p> <ul style="list-style-type: none"> ➤ Sign In Sheet ➤ Agenda 	
5/24/12		<p>Meeting: Los Angeles County-Wide Draft MS4 with Permit Group</p> <ul style="list-style-type: none"> ➤ Sign In Sheet ➤ Regional Board Handout 	
5/30/12		<p>Meeting: Los Angeles County-Wide Draft MS4 with BIA</p>	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
5/31/12		<ul style="list-style-type: none"> ➤ Sign In Sheet <p>Meeting: Los Angeles County-Wide Draft MS4 with LACFD</p>	
5/31/12		<ul style="list-style-type: none"> ➤ Sign In Sheet <p>Meeting: Los Angeles County-Wide Draft MS4 with Permit Group and NGOs</p> <ul style="list-style-type: none"> ➤ Sign In Sheet 	
		Stakeholder Workshops	
		<p>Stakeholder Workshop on May 25, 2011</p> <ul style="list-style-type: none"> ➤ Talking points from LWA prior to Board Workshop 	
12/15/11		<p>Stakeholder Workshop on December 15, 2011</p>	
		<ul style="list-style-type: none"> ➤ Notice of Workshop ➤ Lyris List ➤ Sign In Sheet ➤ Staff Presentations <ul style="list-style-type: none"> • Minimum Control Measure Workshop (MCM) • Regulation of Non-Stormwater Discharges ➤ Handout <ul style="list-style-type: none"> • Draft Core Permit Requirements-Table of Objectives, Elements and Issues 	
1/23/12		<p>Comment Received on December 15, 2011 Workshop</p> <ul style="list-style-type: none"> • Water Replenishment District of Southern California 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		(WRD)	
1/23/12		Stakeholder Workshop on January 23, 2012	
		<ul style="list-style-type: none"> ➤ Sign In Sheet ➤ Draft Watershed Management Area Permittee-Active TMDLs List ➤ Staff Presentations <ul style="list-style-type: none"> • LA County MS4 Permit Workshop • PG Environmental, LLC Presentation ➤ Draft List of TMDLs by Watershed Management Area (WMA) 	
1/31/12 2/9/12 2/9/12		Comments Received on January 23, 2012 Workshop <ul style="list-style-type: none"> • City of La Canada Flintridge • LA Permit Group • County of Los Angeles, DPW 	
		Stakeholders Workshop on March 1, 2012	
		<ul style="list-style-type: none"> ➤ Sign In Sheet ➤ Speaker Times Needed Tracking Sheet ➤ Speaker Cards ➤ Staff Presentations <ul style="list-style-type: none"> • Greater LA County MS4 Permit-Monitoring Program Requirements • Water Quality Based Effluent Limits (WQBELs) 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none"> • Minimum Control Measures (MCM) <ul style="list-style-type: none"> ➤ Stakeholder's Presentations • LA Permit Group <ul style="list-style-type: none"> ➤ Transcript of Proceedings ➤ Audio of Proceedings (CD) 	
		Regional Board Workshops	
		Notice of Board Workshop on November 10, 2011	
10/28/11		<ul style="list-style-type: none"> ➤ Notice of Workshop ➤ Lyris List 	
11/02/11		Revised Agenda Due to Location Change <ul style="list-style-type: none"> ➤ Lyris List 	
		Board Agenda Package to Regional Board Members	
		Board Workshop Package, Item 16 <ul style="list-style-type: none"> ➤ Item Summary ➤ Los Angeles County MS4 Permit Status and Development ➤ Attachment A-Survey Monkey on-Line Survey ➤ Attachment B- TMDLs By Watershed Management Area ➤ Attachment C-Permittees By Watershed Management Area ➤ Attachment D- Permittees By AB 2554-Defined Watershed Authority Group- Draft ➤ Attachment E- Summary On-Line Survey Results 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		➤ Attachment F-Preliminary Recommendations Regarding SWMP Permit Requirements	
		Board Workshop on November 10, 2011	
		<ul style="list-style-type: none"> ➤ Sign In Sheet ➤ Speaker Cards ➤ Staff Presentations <ul style="list-style-type: none"> • LA County MS4 Permit: Boa Workshop, Item 16 • Storm Water Management Program: Minimum Control Measures ➤ Presentation by Los Angeles County Flood Control District and County of Los Angeles ➤ Statement by Steve Myrter, Director of Public Works, City of Signal Hill 	
		Comment Received Prior to April 5, 2012 Board Workshop	
3/20/12		➤ Comment letter from Association of California Water Agencies, California-Nevada American Water Works Association, California Water Association	
		Notice of Board Workshop on April 5, 2012	
3/20/12		<ul style="list-style-type: none"> ➤ Notice of Workshop ➤ Lyris List 	
3/22/12		➤ Notice to Community Water System Operators and Local Fire	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
3/22/12		Departments <ul style="list-style-type: none"> ➤ Agenda ➤ Mailing Labels ➤ Short Form Agenda Lyris List 	
		Change of April 5, 2012 Board Workshop Topics	
3/26/12		<ul style="list-style-type: none"> ➤ Notice to LA County MS4 Permittees and Interested Parties ➤ Email Address ➤ Lyris List 	
		Transmittal of Non Storm Water Discharge Prohibitions	
3/28/12		<ul style="list-style-type: none"> ➤ Notice 	
3/28/12		<ul style="list-style-type: none"> ➤ Staff Working Proposal - LA County MS4 Permit 	
		April 5, 2012 Board Workshop	
		<ul style="list-style-type: none"> ➤ Sign In Sheet ➤ Speaker Cards ➤ Staff Presentations <ul style="list-style-type: none"> • Los Angeles MS4 Permit: Board Workshop • LA County MS4 Permit Reissuance Board Workshop: Non-Storm Water Discharges ➤ Stakeholders Presentations <ul style="list-style-type: none"> • City of Los Angeles, City of LA, Sanitation, Dept. of Public Works, and City of LA Stormwater Program 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none"> • Ray Tahir • Association of California Water Agencies, American WaterWorks Association, California Water Association • City of Downey 	
4/5/12		Comment from April 5, 2012 Workshop	
4/13/12		➤ Michael Blum	
4/18/12		➤ City of Los Angeles	
		➤ City of Downey	
		Notice of Board Workshop on May 3, 2012	
4/23/12		➤ Notice of Workshop	
		➤ Lyris List	
		➤ Notice of Information Regarding May 3, 2012 Workshop	
		➤ Revised Agenda	
		➤ Lyris List	
4/26/12		➤ Notice of Location Clarification on May 3, 2012 Workshop	
		➤ Lyris List	
5/2/12		➤ Notice of Start Time for MS4 Permit	
		➤ Lyris List	
		Board Workshop on May 3, 2012	
		➤ Sign In Sheet	
		➤ Speaker Cards	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none"> ➤ Staff Presentations <ul style="list-style-type: none"> • MS4 Key Provisions and Issue • LA County MS4: 3rd Board Workshop 	
		<ul style="list-style-type: none"> ➤ Stakeholders Presentations <ul style="list-style-type: none"> • Los Angeles Permit Group • Ray Tahir • Heal the Bay, NRDC and Santa Monica Baykeeper • City of Downey 	
		Comments on the May 3, 2012 Board Workshop	
5/3/12		<ul style="list-style-type: none"> ➤ Comments <ul style="list-style-type: none"> • Dr. Jeff Harris, MD MPH 	
5/11/12		<ul style="list-style-type: none"> • Joyce Dillard 	
5/11/12		<ul style="list-style-type: none"> • City of Downey 	
5/14/12		<ul style="list-style-type: none"> • City of La Verne 	
5/14/12		<ul style="list-style-type: none"> • City of Los Angeles 	
5/14/12		<ul style="list-style-type: none"> • City of Malibu 	
5/14/12		<ul style="list-style-type: none"> • City of Monrovia 	
5/14/12		<ul style="list-style-type: none"> • City of Signal Hill 	
5/14/12		<ul style="list-style-type: none"> • City of Vernon (Health & Environmental Control Dept.) 	
5/14/12		<ul style="list-style-type: none"> • City of Vernon (Community Services & Water Dept.) 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
5/14/12		<ul style="list-style-type: none"> • County of Los Angeles, DPW 	
5/14/12		<ul style="list-style-type: none"> • Best Best & Krieger, (BBK) Attorneys at Law 	
5/14/12		<ul style="list-style-type: none"> • LA Permit Group • NRDC, Santa Monica Baykeeper, and Heal the Bay 	
		Extension for Submitting written Comments on Working Proposal	
5/8/12		<ul style="list-style-type: none"> ➤ Notice ➤ Lyris Confirmation ➤ Lyris List 	
		References	
		I. Facility Information	
		<p>State of the Watershed Reports:</p> <ul style="list-style-type: none"> • The Santa Clara River Watershed, November 2006 • The Santa Monica Bay Watershed Management Area (2nd edition), November 2011 • Dominguez Channel and Los Angeles/ Long Beach Harbors Watershed Management Area, October 2008 <p>Watershed Management Initiative Chapter, December 2007</p> <ul style="list-style-type: none"> • Chapter 2.3 Los Angeles River Watershed • Chapter 2.4 San Gabriel River Watershed • Chapter 2.5 Los Cerritos Channel and Alamitos Bay WMA • Chapter 2.10 Calleguas Creek Watershed 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN, EXCEPT THE CITIES OF AVALON AND LONG BEACH (NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		II. Findings and Legal Decisions	
		<ul style="list-style-type: none">• County of Los Angeles et al. v. California State Water Resources Control Board et al. (2006) 143 Cal.App.4th 985• LA MS4 Mandates Superior Court decision• Statement of Decision from Phase 1 Trial on Petitions for Writ of Mandate, In Re Los Angeles County Municipal Storm Water Permit Litigation, Los Angeles Superior Court, Lead Case No. BS 080548, Related Cases: BS 080753, BS 080758, BS 080791, BS 080792, and BS 080807 (March 24, 2005)• Statement of Decision from Phase 1 Trial on Petitions for Writ of Mandate, <i>In Re Los Angeles County Municipal Storm Water Permit Litigation</i>, Los Angeles Superior Court, Lead Case No. BS 080548, Related Cases: BS 080753, BS 080758, BS 080791, BS 080792, and BS 080807 (March 24, 2005)• State Water Resources Control Board. Order No. WQ 99-05.• 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.	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none"> • 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. 	
		III. Discharge Prohibitions	
		<ul style="list-style-type: none"> • American Water Works Association – California - Nevada Section. Guidelines for the Development of Your Best Management Practices (BMP) Manual for Drinking Water System Releases. 2005. • Awwa Research Foundation and USEPA. Environmental Impacts of Non-Treatment Discharges from Drinking Water Utilities. 2007. • California Department of Forestry and Fire Protection – California State Fire Marshal. WATER-BASED FIRE PROTECTION SYSTEMS DISCHARGE BEST MANAGEMENT PRACTICES MANUAL. September 2011. • CASQA. California Stormwater BMP Handbook – Municipal. Non-Stormwater Discharges (SC-10). 2003. • City of Corona Fire Department et al. Best Management Practices Plan for Urban Runoff Management. May 1, 2004. • City of El Segundo and USEPA. 2011. Municipal Separate Storm Sewer System (MS4) Compliance Inspection. Inspection Report. November 22, 2011 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none">• City of LA. Best Management Practices – Swimming Pool, Spa, and Fountain Maintenance.• City of Los Angeles Department of Water and Power. Pollution Prevention Plan for Water System Discharges. Wastewater Quality Compliance Group. 2008• Culver City and USEPA. 2011. Municipal Separate Storm Sewer System (MS4) Compliance Inspection. Inspection Report. November 22, 2011• Federal Register. Rules and Regulations. November 16, 1990.• Golden State Water Company. Water Pollution Control Program- Potable Water Distribution System Releases for Unincorporated Areas of Los Angeles County. June 2007• Hagan, Catherine. Tentative Order No. R9-2010-0016, Regulation of Non-Storm Water Discharges, Consideration of Economics and Unfunded State Mandates. October 26, 2010.• 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. [Need City of LA study cited... is it in 2001 AR?]• Los Angeles Water Board's Response to County of Los Angeles and Los Angeles County Flood Control District's (Collectively, "The County") Petition and Supplemental Statement (November 20, 2008).	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

**ADMINISTRATIVE RECORD INDEX
FOR**

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)**

September 6-7, 2012
(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none">• LWA. Proposed Conditions to Allow for the Continued Exemption of Landscape Irrigation Discharges. January 30, 2012.• Opposition Brief of Respondent State Water Resources Control Board and Respondent California Regional Water Quality Control Board, Los Angeles Region, to the County of Los Angeles' and Los Angeles County Flood Control District's Petition for Writ of Mandate. County of Los Angeles and Los Angeles County Flood Control District v. State Water Board; California Regional Water Board, Los Angeles Region. Case No. BS122724.• PA Department of Health. Fact Sheet on Cyanuric Acid and Stabilized Chlorine Products.• 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. 2012 Feb 6.• Statements of Decision in RE L.A. COUNTY MUNICIPAL STORM WATER PERMIT LITIGATION [Cities Of Arcadia, et al. v. RWQCB, LASC Case No. BS080548; City of Los Angeles v. RWQCB, LASC Case No. BS080753; County of Los Angeles v. RWQCB; LASC Case No. BS080758; City of Alhambra v. RWQCB, LASC Case No. BS080791; Los Angeles County EDC v. RWQCB, LASC Case No. BS080792; City of Monrovia, et al. v. RWQCB, LASC Case No. BS 080807] (March 25, 2005).• State Water Board. Attachment B – Special Protections for	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX
FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012
(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<p>Areas of Special Biological Significance, Governing Point Source Discharges of Storm Water and Nonpoint Source Waste Discharges. March 16, 2012 version.</p> <ul style="list-style-type: none"> • State Water Board. Attachment B – Special Protections for Areas of Special Biological Significance, Governing Point Source Discharges of Storm Water and Nonpoint Source Waste Discharges. Flow chart. • USEPA. Model Ordinances to Protect Local Resources – Illicit Discharges. http://www.epa.gov/owow/NPS/ordinance/mo15.htm (accessed on 5/8/2012). • USEPA. Storm Water Management Fact Sheet – Non-Storm Water Discharges to Storm Sewers. EPA 832-F-99-022. September 1999. 	
		IV. Effluent Limitations and Discharge Specifications	
		<ul style="list-style-type: none"> • Hagan, Catherine. Regulatory Authority for Imposing Numeric Effluent Limits on Dry Weather, Non-Storm Water Discharges, in Municipal Storm Water Permits. Memo to Chairman Wright and San Diego Regional Water Board Members. November 5, 2009. 	
		V. Receiving Water Limitations	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		VI. Provisions	
		A. Standard Provisions	
		<ul style="list-style-type: none"> • 40 CFR 122.26(d) 	
		B. Monitoring and Reporting Program (MRP) Requirements	
		<ul style="list-style-type: none"> • Alteration of streamflow magnitudes and potential ecological consequences: a multiregional assessment. Carlisle D.M., Wolock, and Meador. • 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. 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. • Comparability of Suspended-Sediment Concentration and Total Suspended Solids Data, Gray et al., USGS • Denton DL, Miller JM, Stuber RA. 2007. EPA Regions 8, 9 and 10 toxicity training tool (TTT). January 2010. San Francisco, CA. Guidance Manual for the Preparation of Part 2 of the NPDES Permit Applications for Discharges from Municipal Separate Storm Sewer Systems • Guidance Manual for the Preparation of Part 2 of the NPDES Permit Applications for Discharges from Municipal Separate Storm Sewer Systems 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none"> • Los Angeles Department of Public Works, Precipitation. http://dpw.lacounty.gov/wrd/Precip/index.cfm Effluents and Receiving Waters to Freshwater Organisms. 4th ed. EPA 821-R-02-013. U.S. Environmental Protection Agency, Office of Water (4303T), Washington, D.C. • NPDES MSGP • NPDES Storm Water Sampling Guidance Document, EPA 833-8-92-001. U.S. Environmental Protection Agency, Office of Water (EN 336). • NPDES Storm Water Sampling Guidance Document. USEPA.1992. EPA 833-3-92-001. July 1992. • Rapid Evaluation of Sediment Budgets. 2004. Stream Systems Technology Center. Stream Notes. April 2004. • 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. • Ventura County MS4 Monitoring Program, Los Angeles Regional Water Quality Control Board 	
		C. Special Provisions: Watershed Management Programs	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN, EXCEPT THE CITIES OF AVALON AND LONG BEACH (NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		D. Special Provisions: Minimum Control Measures	
		<ul style="list-style-type: none">• Hydromodification Effects on Flow Peaks and Durations in Southern California Urbanizing Watersheds; Robert J. Hawley, Brian P. Bledsoe, and Eric D. Stein• Investigation of the Feasibility and Benefits of Low-Impact Site Design Practices ("LID") for Ventura County. Richard R. Horner• LID Credit Calculator spreadsheet• Memorandum to Tom Dalziel: Design of Integrated Management Practices Vertical Position of Underdrains in Bioretention Facilities Review and Interim Guidance; Dan Cloak, Dan Cloak Environmental Consulting• 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• 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.• Robert Pitt, National Stormwater Quality Database Version 3 (http://unix.eng.ua.edu/~rpitt/Research/ms4/mainms4.shtml, last visited May 15, 2012.)	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none">• Soil Quality--Urban Technical Note No. 2. Urban Soil Compaction. United States Department of Agriculture, Natural Resources Conservation Service. March 2000.• South Orange County Hydromodification Management Plan. December 2011• Stormwater C.3 Guidebook, Stormwater Quality Requirements for Development Applications First Edition; Contra Costa Clean Water Program• 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.• 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• USEPA Trash Clarification Letter dated April 10, 2008; Signed by Alexis Strauss, USEPA• Ventura County Technical Guidance Manual for Stormwater Quality Control Measures Manual Update 2011; Prepared by Larry Walker Associates and Geosyntec Consultants• WERF, ASCE, USEPA, International Stormwater BMP Database (http://www.bmpdatabase.org/BMPPerformance.htm, last visited May 31, 2012)	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		E. Special Provisions: Total Maximum Daily Load Provisions	
		Los Angeles Regional Water Quality Control Board Basin Plan, June 13, 1994	
		Chapter 2 Beneficial Uses approved by Regional Board on November 10, 2011	
		Chapter 7 Total Maximum Daily Loads approved by Regional Water Board on December 8, 2011	
		Total Maximum Daily Loads BPAs not included in Chapter 7 as of December 8, 2011:	
		<ul style="list-style-type: none"> • Santa Monica Bay Nearshore and Offshore Debris TMDL, • Santa Clara River Estuary and Reaches 3, 5, 6, and 7 Indicator Bacteria TMDL • Machado Lake Pesticides and PCBs TMDL • Los Angeles River Watershed Bacteria TMDL • Dominguez Channel and Greater Los Angeles and Long Beach Harbor Waters Toxic Pollutants TMDL 	
		Total Maximum Daily Loads Staff Reports:	
		<ul style="list-style-type: none"> • Total Maximum Daily Loads for Nitrogen Compounds and Related Effects in Los Angeles River and Tributaries, Revised July 10, 2003 • Trash Total Maximum Daily Loads for the Ballona Creek and Wetland, January 16, 2004 • Trash Total Maximum Daily Load for Lake Elizabeth, Munz 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<p>Lake and Lake Hughes in the Santa Clara River Watershed, July 11, 2007</p> <ul style="list-style-type: none"> • Trash Total Maximum Daily Load for Machado Lake in the Dominguez Channel Watershed, July 11, 2007 • Trash Total Maximum Daily Load for Legg Lake, July 11, 2007 • Trash Total Maximum Daily Loads for the Los Angeles River Watershed, August 9, 2007 • Trash Total Maximum Daily Load for the Malibu Creek Watershed, February 14, 2008 • Santa Monica Bay Nearshore and Offshore Debris TMDL, October 25, 2010 <p>Ballona Creek Trash Calculations Spreadsheets</p> <p>Santa Ana Region TMDL:</p> <ul style="list-style-type: none"> • Middle Sana Ana River Watershed Waterbodies Bacterial Indicatory TMDL (Resolution No. R8-2005-0001 and Attachment to Resolution No. R8-2005-0001), August 26, 2005 <p>USEPA TMDLs:</p> <ul style="list-style-type: none"> • Malibu Creek Nutrients TMDL, March 21, 2002 • San Gabriel River Metals TMDL, March 26, 2007 • Los Cerritos Channel Metals TMDL, March 17, 2010 • Ballona Creek Wetlands TMDLs for Sediment and Invasive Exotic Vegetation, March 26, 2012 • Long Beach City Beaches and Los Angeles River Estuary TMDLs for Indicator Bacteria, March 26, 2012 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none">• Los Angeles Area Lakes TMDLs for Nitrogen, Phosphorus, Mercury, Trash, Organochlorine Pesticides and PCBs, March 26, 2012• Santa Monica Bay TMDLs DDTs and PCBs, March 26, 2012• 2004 Santa Monica Bay Beaches Bacteria TMDL Coordinated Shoreline Monitoring Plan• Public Review Period and Tentative 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• Final Approval of Changes to the Santa Monica Bay Shoreline Monitoring Requirements Contained in the Monitoring and the Reporting Program Under the Los Angeles County Municipal Storm Water Discharge Permit (NPDES NO. CAS004001) to Conform to the Extent Possible with the Santa Monica Beaches Bacterial TMDLs• Santa Monica Bay Beaches Bacteria TMDL Implementation Plans for Jurisdictional Groups 1 through 7 (2005)• 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)	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none">• 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)• 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.• 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.• 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.• Pendleton, L. and Kildow, J., The Non-Market Value of Beach Recreation, <i>Shore and Beach</i> 74 (2): 34-37 (2006).• USC Sea Grant, Huntington Beach Closure Investigation: Technical Review (2000).• 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.	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN, EXCEPT THE CITIES OF AVALON AND LONG BEACH (NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none">• 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.• Taggart, Mitzy. Factors affecting shoreline fecal bacteria densities around freshwater outlets at two marine beaches. Dissertation, University of California, Los Angeles. 2002.• County of Los Angeles. Dry weather discharge treatment feasibility study. Department of Public Works, Watershed Management Division. 2003.• 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 <i>Friends of the Earth, Inc. v. EPA et al.</i>, No. 05-5015, (April 25, 2006) and Implications for NPDES Permits. November 15, 2006.• 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.	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none"> • 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. • Wang, Guang-yu. E-mail correspondence to Mark Gold, Heal the Bay, re: Low flow diversion treatment projects sum_1.xls. September 12, 2006. • Hanemann, M., L. Pendleton, C. Mohn, J. Hilger, K. Kurisawa, D. Layton, C. Busch, and F. Vasquez. 2004. Using revealed preference models to estimate the effect of coastal water quality on beach choice in Southern California. • Morton, J. and L. Pendleton. 2001. A Database of Beach Attendance, State Water Resources Control Board. (on CD in MS Excel format) • State Water Resources Control Board. 2006. Summary of AB411 Postings 2000-2006. Beach Watch Database. 	
		F. Special Provisions: Miscellaneous Provisions	
		<ul style="list-style-type: none"> • Los Angeles County Department of Public Works 2010-2011 Stormwater Monitoring Report, Appendices B.1 and B.2, http://dpw.lacounty.gov/wmd/NPDES/2010-11tc.cfm. Accessed on 5/21/2012. • Los Angeles County Department of Public Works Stormwater Monitoring Reports 2005 – 2011, http://dpw.lacounty.gov/wmd/NPDES/report_directory.cfm. Accessed on 5/20/2012 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX
FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012
(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none"> <li data-bbox="431 764 1240 867">• Data from the Los Angeles County Municipal Storm Water Permit (Order 01-182), Unified Annual Stormwater Report, 2010 – 2011, http://ladpw.org/wmd/npdesrsa/annualreport/. <li data-bbox="431 911 1154 982">• Data from the U.S. Census Bureau, 2010, http://quickfacts.census.gov. Accessed on 5/20/2012. <li data-bbox="431 1026 1295 1203">• 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. <li data-bbox="431 1247 1284 1461">• LARWQCB, 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, January, 2005. <li data-bbox="431 1505 1279 1577">• Federal Register / Vol. 64, No. 235 / Wednesday, December 8, 1999 / Rules and Regulations. P. 68791. <li data-bbox="431 1621 1279 1692">• Federal Register / Vol. 64, No. 235 / Wednesday, December 8, 1999 / Rules and Regulations. P. 68793. <li data-bbox="431 1736 1300 1839">• 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”. 	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT
FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED
AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN,
EXCEPT THE CITIES OF AVALON AND LONG BEACH
(NPDES PERMIT NO. CAS004001)

September 6-7, 2012
(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none">• 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".• Southern California Association of Governments. "The State of the Region 2007 Measuring Regional Progress (Housing, Environment)". December 6, 2007.• http://www.lasgrwc.org/WAS/WASflyer_web.pdf Accessed on 5/22/2012.• Los Angeles and San Gabriel River Watershed Council. 1999. "Stormwater: asset not liability".• Los Angeles County Department of Regional Planning. 2008. 2008 Draft General Plan-Planning Tomorrow's Great Places.• Los Angeles and San Gabriel River Watershed Council. 2010. "Water Augmentation Study: Research, Strategy, and Implementation Report".• Los Angeles and San Gabriel River Watershed Council. 2005. "Los Angeles Basin Water Augmentation Study Phase II Final Report".• www.treepeople.org. Accessed on 5/22/2012.• http://c0133251.cdn.cloudfiles.rackspacecloud.com/Case%20Study%20-%20Santa%20Monica%20Urban%20Runoff%20Recycling%20Facility%20SMURFF.pdf. Accessed on 5/22/2012.	

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD

ADMINISTRATIVE RECORD INDEX

FOR

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT FOR MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT, INCLUDING UNINCORPORATED AREAS OF THE COUNTY OF LOS ANGELES AND THE INCORPORATED CITIES THEREIN, EXCEPT THE CITIES OF AVALON AND LONG BEACH (NPDES PERMIT NO. CAS004001)

September 6-7, 2012

(last updated June 6, 2012)

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
		<ul style="list-style-type: none">• http://www.sunvalleywatershed.org/watershed_management_plan/wmp-0ES.pdf. Accessed on 5/22/2012.• Los Angeles Water Quality Control Board Basin Plan.• County of Los Angeles Department of Public Works, "County of Los Angeles County. BMP Effectiveness Study," August 2005.	

All timely comment letters and evidence received by the Regional Board pertaining to this matter (when they become available)

Response to comments (when it becomes available)

Hearing transcript for the September 6-7, 2012 Regional Board meeting (when it becomes available), and any other Regional Board meetings during which consideration of this matter may take place

Speaker cards and other similar materials recording presence, participation, or testimony at the hearing (when they become available)