

ADMINISTRATIVE RECORD INDEX
 CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
 LOS ANGELES REGION

REOPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL STORM WATER
 DISCHARGE PERMIT TO INCLUDE WASTE LOAD ALLOCATION FOR BACTERIA AT
 MARINA DEL REY HARBOR'S MOTHERS' BEACH AND BACK BASINS

AUGUST 9, 2007

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8/7/03	1	Amendment to the Water Quality Control Plan – Los Angeles Region to incorporate the Marina del Rey Harbor Mothers' Beach and Back Basins Bacteria TMDL > Regional Board Resolution No. 2003-012 > Basin Plan Amendment Language	1-1 to 1-4 1-5 to 1-16
10/31/05	1	Marina del Rey Harbor Mothers' Beach and Back Basins Bacteria TMDL Final Implementation Plan > Electronic copy of document on CD	1-16a to 1-16b
4/6/06	1	Statement of support for the efforts of Responsible Jurisdictions and Agencies in the Marina del Rey Watershed to utilize an Integrated Water Resources Approach to achieve full compliance with the Marina del Rey Harbor Mothers' Beach and Back Basins Bacteria TMDL in the shortest possible timeframe and no later than 2021. > Regional Board Resolution No. 2006-009	1-17 to 1-24
5/11/07	2	Public Notice of Public Hearing on proposed re-opening of the County of Los Angeles Municipal Separate Storm Sewer System Permit (NPDES Permit No. CAS0014001) > Public Notice > Mailing List > Fact Sheet dated May 11, 2007 > Proposed Changes to Order Language Except Findings > Proposed Changes to Findings > Summary of Proposed Deletions	2-1 to 2-4 2-5 to 2-54 2-55 to 2-63 2-64 to 2-67 2-68 to 2-71 2-72
5/11/07	2	Notice to Los Angeles County Storm Water Permittees on the Narrow Reopening of the Los Angeles Municipal Separate Storm Sewer System Permit for the Marina del Rey Bacteria TMDL > E-mail Notice	2-73 to 2-78
5/16/07	2	Proof of publication of Public Notice of Hearing in the following Newspapers: > The Daily Breeze > Daily News Los Angeles > Santa Monica Daily Press	2-79 2-80 2-81 to 2-82
6/20/07	3	Letter from Burhenn & Gest LLP (representing the County of Los Angeles and the Los Angeles County Flood Control District) setting forth objections and concerns to the announced procedures for hearing on the proposed re-opening of the County of Los Angeles Municipal Separate Storm Sewer System Permit (NPDES Permit No. CAS0014001)	3-1 to 3-3

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6/25/07	3	<p>Comment letters on the proposed re-opening of the County of Los Angeles Municipal Separate Storm Sewer System Permit (NPDES Permit No. CAS0014001)</p> <ul style="list-style-type: none"> ➤ Letter from the County of Los Angeles Department of Public Works. ➤ Letter from Heal the Bay, and the Santa Monica BayKeeper 	<p>3-4 to 3-17</p> <p>3-18 to 3-19</p>
7/2/07	3	<p>Notice of Continuation of the Regional Board Public Hearing on the Proposed Re-opening of the County of Los Angeles Municipal Separate Storm Sewer System Permit (NPDES PERMIT No. CAS004001) scheduled for July 12, 2007.</p> <ul style="list-style-type: none"> ➤ Notice of Continuation ➤ Mailing List 	<p>3-20</p> <p>3-21 to 3-66</p>
7/20/07	3	<p>Letter from the Regional Board to the County of Los Angeles in response to their Request for Submittal of Evidence on the Proposed Re-opening of the County of Los Angeles Municipal Separate Storm Sewer System Permit (NPDES PERMIT No. CAS004001)</p>	3-67 to 3-68
7/23/07	3	<p>Letter from Regional Board to Howard Gest of Burhenn & Gest LLP (representing the County of Los Angeles and the Los Angeles County Flood Control District)) in response to June 20, 2007 letter expressing objections and concerns to the announced procedures for hearing on the proposed re-opening of the County of Los Angeles Municipal Separate Storm Sewer System Permit (NPDES Permit No. CAS0014001)</p>	3-69 to 3-72
7/27/07	4	<p>Agenda Package Sent to Regional Board Members for August 9, 2008 Board Meeting – Item 12</p> <ul style="list-style-type: none"> ➤ Table of Contents ➤ Executive Summary ➤ Proposed Changes to Findings ➤ Proposed Changes to Order Language Except Findings ➤ Summary of Proposed Deletions ➤ Fact Sheet ➤ Comment Letters Received ➤ Responses to Comments ➤ Comments and Responses Regarding Procedural Issues Raised by the County of Los Angeles ➤ PowerPoint presentation on Limited Reopener to Incorporate Summer Dry Weather Allocation from the Santa Monica Bay Beaches Bacteria (SMBBB)TMDL (for reference purposes) ➤ Adopted Findings to Incorporate the SMBBB TMDL into the Los Angeles County MS4 Permit (for reference purposes) ➤ Adopted Order Language to incorporate the SMBBB TMDL into the Los Angeles County MS4 Permit (for reference 	<p>4-1</p> <p>4-2 to 4-10</p> <p>4-11 to 4-15</p> <p>4-16 to 4-20</p> <p>4-21 to 4-22</p> <p>4-23 to 4-40</p> <p>4-41 to 4-57</p> <p>4-58 to 4-75</p> <p>4-76 to 4-85</p> <p>4-86 to 4-97</p> <p>4-98 to 4-101</p> <p>4-102 to 4-105</p>

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		<ul style="list-style-type: none"> purposes) ➤ Excerpts from Responses to comments August 4, 2006 (Only comments from the County of Los Angeles are included) – (for reference purposes) ➤ Responses to Comments September 12, 2006 (for reference purposes) 	<p style="text-align: right;">4-106 to 4-122</p> <p style="text-align: right;">4-123 to 4-140</p>
7/27/08	4	Notice and Short Agenda for August 9, 2007 Public Hearing <ul style="list-style-type: none"> ➤ Short form Agenda ➤ Mailing List 	<p style="text-align: right;">4-141 to 4-145</p> <p style="text-align: right;">4-146 to 4-203</p>
7/30/07	4	Notice of Availability of Response to Comments on the proposed re-opening of the County of Los Angeles Municipal Separate Storm Sewer System Permit (NPDES Permit No. CAS0014001) <ul style="list-style-type: none"> ➤ Notice of Availability of document ➤ Mailing List ➤ Response to Comments 	<p style="text-align: right;">4-204</p> <p style="text-align: right;">4-205 to 4-246</p> <p style="text-align: right;">4-247 to 4-264</p>
8/7/08	5	Letter from the County of Los Angeles Department of Public Works to the Regional Board withdrawing comments, objections, and requests for additional processes set forth in the June 20, 2007 letter submitted on their behalf by Berhenn & Gest LLP.	<p style="text-align: right;">5-1 to 5-2</p>
8/8/07	6	Notice of Availability of Change Sheet for the MS4 Re-opener <ul style="list-style-type: none"> ➤ Notice of availability of Change Sheet ➤ Change Sheet for Revised Tentative Findings ➤ Mailing List 	<p style="text-align: right;">6-1</p> <p style="text-align: right;">6-2 to 6-3</p> <p style="text-align: right;">6-4 to 6-46</p>
8/9/07	7	August 9, 2007 Regional Board Meeting – Item 12 <ul style="list-style-type: none"> ➤ Agenda ➤ Sign-in sheet ➤ Speaker Cards ➤ Staff Presentation ➤ Presentation by Heal the Bay ➤ Reporter's Transcript of Proceedings from August 9, 2007 Board Meeting 	<p style="text-align: right;">7-1 to 7-5</p> <p style="text-align: right;">7-6 to 7-9</p> <p style="text-align: right;">7-10 to 7-12</p> <p style="text-align: right;">7-13 to 7-21</p> <p style="text-align: right;">7-22 to 7-24</p> <p style="text-align: right;">7-25 to 7-86</p>
8/23/07	8	Los Angeles County Municipal Storm Water National Pollutant Discharge Elimination System (NPDES) Permit as amended by Regional Board Order R4-2007-0042 on August 9, 2007 (Board Order 01-182; NPDES Permit No. CAS004001) <ul style="list-style-type: none"> ➤ Transmittal Letter to the Los Angeles County Department of Public Works ➤ Amended Permit 	<p style="text-align: right;">8-1 to 8-2</p> <p style="text-align: right;">8-3 to 8-80</p>
	9	Referenced Documents <ul style="list-style-type: none"> ➤ Establishing Total Maximum Daily Load (TMDL) Waste Load Allocations (WLAs) for Storm Water Sources and NPDES 	<p style="text-align: right;">9-1 to 9-6</p>

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		Permit Requirements Based on those WLAs (EPA Memorandum dated November 22, 2002) <ul style="list-style-type: none"> <li data-bbox="467 636 1162 758">➤ The Feasibility of Numeric Effluent Limits Applicable to Discharges of Storm Water Associated with Municipal Industrial and Construction Activities (State Water Resources Control Board Panel of Experts, June 2006) <li data-bbox="467 758 1214 821">➤ Mothers' Beach and Back Basins Bacteria TMDL Non-point Source Study (February, 2007) – Electronic copy on CD 	9-7 to 9-30 9-31 to 9-32