

STATE OF CALIFORNIA

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION**

**ORDER 07-xxx
NPDES PERMIT NO. CAS004002
WASTE DISCHARGE REQUIREMENTS
FOR
STORM WATER (WET WEATHER) AND NON-STORM WATER (DRY WEATHER)
DISCHARGES FROM
THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS WITHIN THE VENTURA
COUNTY WATERSHED PROTECTION DISTRICT, COUNTY OF VENTURA AND
THE INCORPORATED CITIES THEREIN.**

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FINDINGS

The California Regional Water Quality Control Board, Los Angeles Region (hereinafter called Regional Water Board), finds that:

A. Permit Parties and History

1. Ventura County Watershed Protection District (Principal Permittee), County of Ventura, cities of Camarillo, Fillmore, Moorpark, Ojai, Oxnard, Port Hueneme, San Buenaventura (Ventura), Santa Paula, Simi Valley and Thousand Oaks (hereinafter referred to separately as Permittees) have joined together to form the Ventura Countywide Storm Water Quality Management Program to discharge wastes. The Permittees discharge or contribute to discharges of storm water and non-storm water from municipal separate storm sewer systems (MS4s), also called storm drain systems, into the Watershed Management Areas of Ventura River, Santa Clara River, Calleguas Creek, Malibu Creek and Miscellaneous Ventura Coastal all within Ventura County and Los Angeles County (see Attachment "A").
2. Storm water discharges from the Ventura County MS4 are covered under countywide waste discharge requirements contained in Order No. 00-108, adopted by the Regional Water Board on July 27, 2000, which replaced Order No. 94-082, adopted by the Regional Water Board on August 22, 1994. Order No. 00-108 also serves as a National Pollutant Discharge Elimination System (NPDES) permit for the discharge of municipal storm water.
3. The Regional Water Board may require a separate NPDES permit for any entity that discharges storm water into the watersheds of Ventura County. Such an entity can be any State or Federal facility, special district or other public or private party.

B. Nature of Discharge

1. Storm water discharges consist of surface water runoff generated from various land uses in all the hydrologic drainage basins, which discharge into Waters of the State. The quality of these discharges varies and is affected by geology, land use, season, hydrology, and sequence and duration of hydrologic events. Based on the Ventura Countywide Storm Water Monitoring Program's Water Quality Monitoring Reports which were required under Order No. 00-108, the dry weather and wet weather Pollutants of Concern (POC) include an anion, bacteria, conventional pollutants, metals, a nutrient, organic compounds, and pesticides. The POC are identified in Attachment "B" of this Order. Some of the POC are listed in the *California 2006 303(d) List of Water Quality Limited Segments, (2006 Clean Water Act Section 303(d) List of Water Quality Limited Segments Requiring TMDLs, and 2006 Clean Water Act Section 303(d) List of Water Quality Limited Segments Being Addressed By USEPA Approved TMDLs*, (June 28, 2007).
2. Water quality assessments conducted by the Regional Water Board identified impairments, or threatened impairments of the beneficial uses of water bodies in the Ventura County Watersheds. These impairments are due to many of the POC identified by the Ventura Countywide Storm Water Monitoring Program. These impairments are identified on the federal Clean Water Act (CWA) § 303(d) list of impaired water bodies.
3. Common pollutants in storm water and their respective sources are: bacteria from animal droppings and illegal discharges; Polycyclic Aromatic Hydrocarbons (PAHs) from the products of internal combustion engine operation and parking lot sealants wash off; nitrates from fertilizer application; pesticides from pest mitigating applications and from plant mitigating applications; bis (2-ethylhexyl) phthalate from the break down of plastic products; mercury from atmospheric fallout and improper disposal of mercury switches; lead from fuels, paints, automotive parts; copper from brake pad wear and roofing materials, zinc from tire wear and galvanized sheeting and fencing; sediment from land disturbance and erosion; and dioxins as products of combustion.
4. In general, the substances that are found in municipal storm water runoff can harm human health and aquatic ecosystems. In addition, the high volumes and high velocities of storm water discharged from MS4s into natural watercourses can adversely impact aquatic ecosystems and stream habitat and cause stream bank erosion and physical modifications. These changes are collectively termed hydromodification. Municipal point source discharges from urbanized areas remain a leading cause of impairment of surface waters in California.

5. Ammonia as Nitrogen, and Nitrate plus Nitrite Nitrogen are biostimulatory substances that can cause or contribute to eutrophic effects such as low dissolved oxygen and algae growth impairing warm freshwater and wildlife habitats. Ammonia is highly toxic to fish and other aquatic life. Excessive ammonia can cause aquatic life toxicity.
6. Elevated bacterial indicator densities impair the water contact recreation (REC-1) beneficial use at beaches, creeks, estuaries, lagoons, and marinas. Swimming in waters with elevated bacterial indicator densities has been associated with adverse health effects. Specifically, local and national epidemiological studies indicate that there is a causal relationship between adverse health effects and recreational water quality, as measured by bacterial indicator densities. Sources of elevated bacteria to marine and fresh waters may also include illegal discharges from improperly maintained onsite water treatment systems and illicit discharges from private drains.
7. Pesticides are substances used to prevent, destroy, repel or mitigate pests such as insects, weeds, and microorganisms. Their effects can be direct (e.g. fish die from a pesticide entering waterways, or birds do not reproduce after ingesting contaminated fish), or indirect (a hawk becomes sick from eating a mouse dying from pesticide poisoning). Pesticide categories include: Organochlorine, Organophosphorus, Organophosphate, and Pyrethroid.
8. Polychlorinated Biphenyls (PCBs) are a subset of the synthetic organic chemicals known as chlorinated hydrocarbons. Concern over PCBs toxicity, persistence (chemical stability) in the environment and that they have been shown to bioconcentrate significantly in aquatic organisms has led to prohibitions on PCBs.
9. Rising groundwater and swimming pool water have been found to be sources of pollutants such as salts (Chloride). Salts increase the salinity of otherwise freshwater systems and disrupt physiological processes. This Regional Water Board has water bodies listed on the CWA § 303(d) list for impairment due to salts and has adopted Basin Plan amendments to include Total Maximum Daily Loads (TMDLs) for salts, and this Order includes provisions to control the discharges from these activities in order to directly or indirectly reduce or eliminate the discharge of salts to fresh water systems where salts may impair water quality and beneficial uses.
10. Trash and debris are pervasive pollutants which accumulate in streams, rivers, bays, and ocean beaches throughout Southern California. It poses a serious threat to our oceans and coasts, navigation, biological resources, recreation, human health and safety, aesthetics, and economies.

11. Municipal storm water (wet weather) and non-storm water (dry weather) discharges may contain pollutants that cause or threaten to cause an exceedence of the water quality standards, as outlined in the Los Angeles Region's Basin Plan, wet weather and dry weather discharges are subject to the conditions and requirements established in the Basin Plan for point source discharges. The water quality standards must be complied with at all times, irrespective of the source and manner of discharge.
12. Ventura County has several water bodies listed on the *California's 2006 Section 303(d) List of Water Quality Limited Segments (2006 Clean Water Act Section 303(d) List of Water Quality Limited Segments Requiring TMDLs, and 2006 Clean Water Act Section 303(d) List of Water Quality Limited Segments Being Addressed By USEPA Approved TMDLs)*, (June 28, 2007). Biological communities act to integrate the effects of water quality conditions in a stream by responding with changes in their population abundances and species composition over time. These populations are sensitive to multiple aspects of water and habitat quality, and provide expressions of ecological health easier to understand than the results of chemical and toxicity tests. Biological assessments and criteria address the cumulative impacts of all stressors, especially habitat degradation, and chemical contamination, which result in a loss of biological diversity. Biological information can help provide an ecologically based assessment of the status of a waterbody. Bioassessment is a cost-effective tool and protocol for assessing the biological and physical/ habitat conditions of streams and rivers for evaluation of the overall health a watershed. This Order includes requirements to participate in the Southern California Storm Water Monitoring Coalition (SMC) Southern California Regional Bioassessment Monitoring Program.
13. The increased volume, increased velocity, and discharge duration of storm water runoff from developed areas has the potential to greatly accelerate downstream erosion and impair stream habitat in natural drainages. Studies have demonstrated a direct correlation between the degree of imperviousness of an area and the degradation of its receiving waters. Significant declines in the biological integrity and physical habitat of streams and other receiving waters have been found to occur with as little as 3-10 percent conversion from natural to impervious surfaces. Percentage impervious cover is a reliable indicator and predictor of potential water quality degradation expected from new development.
14. Studies indicate that facilities with paved surfaces subject to frequent motor vehicular traffic (such as: strip malls, parking lots, commercial business parks, and fast food restaurants), or facilities that perform vehicle repair, maintenance, or fueling (automotive service facilities) are potential sources of POC in storm water.

15. Retail Gasoline Outlets (RGOs) are points of convergence for vehicular traffic and are similar to parking lots and urban roads. Studies indicate that storm water discharges from RGOs have high concentrations of hydrocarbons and heavy metals.
16. The industries and businesses listed in this Order that are to be inspected by Permittees have the potential to discharge contaminated storm water into the MS4, this storm water is an environmental threat because it can adversely impact public health and safety, and the quality of receiving waters. For example, pretreatment program compliance inspections and audits performed in the Los Angeles and Ventura Counties indicate that automotive service and food service facilities sometimes discharge-polluted storm water to the MS4s. The POC in such wash waters include oil and grease, toxic chemicals, and food waste. Spills from clogged sanitary sewer lines have a high likelihood to reach the receiving waters via MS4s. Overall, the most common POC identified in storm water discharge to the MS4s are: (i) heavy metals, (ii) oil and grease/ PAHs, (iii) sediments, (iv) oxygen demanding substances, (v) litter/ trash/ debris, (vi) nutrients, (vii) other toxic materials, such as pesticides. Municipal storm water monitoring data and industrial storm water monitoring data indicate that industrial and commercial sites continue to contribute significant quantities of pollutants in storm water runoff.
17. Development and urbanization increase pollutant loads, volume, and discharge velocity. First, natural vegetated pervious ground cover is converted to impervious surfaces (paved) such as highways, streets, rooftops and parking lots. Natural vegetated soil can both absorb rainwater and remove pollutants providing an effective natural purification process. In contrast, impervious surfaces (pavement and concrete) can neither absorb water nor remove pollutants, and thus the natural purification characteristics are lost. Second, urban development creates new pollution sources as the increased density of human population brings proportionately higher levels of vehicle emissions, vehicle maintenance wastes, municipal sewage waste, pesticides, household hazardous wastes, pet wastes, trash, and other anthropogenic pollutants. Development and urbanization especially threaten environmentally sensitive areas. Such areas have a much lower capacity to withstand pollutant shocks than might be acceptable in the general circumstance. In essence, development that is ordinarily insignificant in its impact on the environment may in a particular sensitive environment become significant. These environmentally sensitive areas (ESAs) designated by the State include:
 - (a) Regional Water Board's areas listed in the Basin Plan as supporting the "Rare, Threatened, or Endangered Species (RARE)" Beneficial Use; and
 - (b) California Coastal Commission's Environmentally Sensitive Habitat Areas as delineated on maps in Local Coastal Plans (LCPs).

18. The Regional Water Board adopted a Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands (Order No. R4-2005-0080) on November 3, 2005. The objective of the program is to monitor runoff from irrigated agriculture facilities in the coastal watersheds of Ventura and Los Angeles Counties. The Regional Water Board's Basin Plan, which designates beneficial uses and establishes water quality objectives for the Region, recognizes that agricultural activities can generate pollutants such as sediment, pesticides, and nutrients that upon discharge to receiving water, can degrade water quality and impair beneficial uses. A category identified by the Conditional Waiver as a source of pollutants is nursery operations. This Order includes requirements for the municipal operator to insure that nursery operators implement pollutant reduction and control measures with the objective of reducing pollutants in storm water runoff discharges.
19. Research conducted on the contribution of aerial deposition of trace heavy metals in Los Angeles County watersheds indicates that dry indirect deposition may account for a significant load of pollutants into surface waters. Similar patterns of aerial deposition likely occur in Ventura County. Of the atmospherically deposited pollutants on the watersheds, ten to twenty percent may account for the total load for copper, zinc, nickel, lead, and chromium to the water bodies. Land reservoirs and sequestration may account for the remaining ninety to eighty percent of the atmospherically deposited pollutants on the watersheds. Emissions of semi-volatile organics such as polycyclic aromatic hydrocarbons (PAHs) and pesticides and their subsequent deposition may contribute to the contamination of receiving waters but appear to be less significant. The Los Angeles Regional Water Board will coordinate with the South Coast Air Quality Management Districts, the California Air Resources Board, and other governmental agencies to address multimedia sources of pollution that may contribute to pollution of surface waters.

C. Permit Background

1. The essential components of the Storm Water Management Program, as established by the Code of Federal Regulations (CFR) [40 CFR 122.26(d)] are:
 - (a) Adequate Legal Authority.
 - (b) Fiscal Resources.
 - (c) Storm Water Quality Management Program (SMP).
 - (1) Public Information and Participation Program.
 - (2) Industrial/ Commercial Facilities Program.
 - (3) Planning and Land Development Program.
 - (4) Development Construction Program.
 - (5) Public Agency Activities Program.
 - (6) Illicit Connection and Illicit Discharges Elimination Program.
 - (d) Reporting Program (Monitoring Report and Program Report).

2. The Ventura County SMP, dated November 2001 (revision 2) identifies seven program areas, which are listed below and were previously approved under Board Order No. 00-108.
 - (a) Ventura County SMP.
 - (1) Program Management.
 - (2) Programs for Residents.
 - (3) Programs for Industrial/ Commercial Businesses.
 - (4) Programs for Planning and Land Development.
 - (5) Programs for Construction Sites.
 - (6) Programs for Public Agency Activities.
 - (7) Programs for Illicit Connections/ Illegal Discharges.
 - (b) For purposes of region-wide consistency, the program titles are revised and consolidated into the six areas listed in the preceding C.1(c). All Permittee storm water documents submitted to the Regional Water Board are to follow the organization enumerated in C.1(c).
3. The Permittees filed a Report of Waste Discharge (ROWD), dated January 26, 2005. The Permittees applied for renewal of their waste discharge requirements for a 5-year period, which serves as an NPDES permit to discharge wastes to surface waters.
4. The Regional Water Board reviewed the ROWD and determined it to be partially complete under the reapplication policy for MS4s issued by the United States Environmental Protection Agency (U.S. EPA) (61 Fed. Reg. 41697). The Regional Water Board has prepared this Order so that implementation of provisions contained in this Order by Permittees will meet the requirements of the federal NPDES regulations at 40 CFR 122.26.
5. The Permittees Report of Waste Discharge contained a proposed Storm Water Management Program and a Monitoring Program to be considered by the Regional Water Board for incorporation into an MS4 NPDES Permit as permit conditions and to demonstrate compliance with federal law. The Permittees did not elect to pursue a permit with numeric "end-of-pipe" limits for wet weather discharges, which would have required them to satisfy specific effluent limitations rather than implement storm water management programs. Where a MS4 Permittee voluntarily chooses a BMP based storm water management program as permit effluent limitations rather than "end-of-pipe" numeric effluent limits, there exists no compulsion of a specific regulatory scheme that would violate the U.S. constitution's 10th Amendment clause. (City of Abilene V. EPA, 325 F.3d 657 (5th Cir., 2003)).

6. To-date, the monitoring program has consisted of mass emission, receiving water (tributaries), and land-use monitoring stations, toxicity testing, special studies for bio-assessment of the Ventura River and hydrology, identification of ESAs, implementation of the Storm Water Quality Urban Impact Mitigation Plan (SQUIMP), and provides support for volunteer monitoring programs. This Order requires a monitoring program consisting of mass emission, toxicity, TMDL storm water (wet weather) MS4 WQBEL, TMDL non-storm water (dry weather) MS4 WQBEL, trash and debris study, Pyrethroid assessment that includes bio-assessment of Calleguas Creek tributary stations, continuation of the hydromodification study, low impact development study, participation in the Southern California Regional Bioassessment Program and Southern California Bight Project (SCBP).
7. The Principal Permittee is a member of the Southern California Coastal Water Research Project (SCCWRP) Commission. The Principal Permittee also participates in the Regional Monitoring Programs and research partnerships, such as the Southern California Storm Water Monitoring Coalition (SMC) and the Bioassessment Working Group.

D. Permit Coverage

1. The area covered by this Order includes all areas within Ventura County boundaries and all areas within the Municipalities' boundaries (see Figure 1) that are within the Regional Water Board's jurisdiction except for agricultural lands and forest lands. Storm water runoff in these areas are discharged to the watercourses covered by this Order (see Attachment "A"). Provisions of this Order apply to the urbanized areas of the municipalities, areas undergoing urbanization and areas which the Regional Water Board Executive Officer determines are discharging storm water that causes or contributes to a violation of a water quality standard or is a significant contributor of pollutants to the waters of the United States pursuant to CWA § 402(p)(2)(E).
2. The Permittees covered under this Order were designated on a system-wide basis under Phase I of the CWA § 402(p)(3)(B)(i). The action of covering all Ventura County municipalities under a single MS4 permit on a system-wide basis was consistent with the provisions of 40 CFR 122.26(a)(3)(iv), which states that one permit application may be submitted for all or a portion of all municipal separate storm sewers within adjacent or interconnected large or medium municipal separate storm sewer systems; and the Regional Water Board may issue one system-wide permit covering all, or a portion of all municipal separate storm sewers in adjacent or interconnected large or medium municipal separate storm sewer systems.

3. Federal, State, Regional, or local entities within the Permittees' boundaries or in jurisdictions outside the Ventura County Watershed Protection District, and not currently named in this Order, may operate storm drain facilities and/ or discharge storm water to storm drains and watercourses covered by this Order. The Permittees may lack legal jurisdiction over these entities under State and Federal constitutions. The Regional Water Board will work with these entities to ensure the implementation of programs that are consistent with the requirements of this Order.
4. TMDLs are numerical calculations of the maximum amount of a pollutant that a waterbody can receive and still meet water quality standards, and an allocation of that amount to the pollutant's sources. A TMDL is the sum of the allowable loads of a single pollutant from all contributing points (Waste Load Allocation (WLA) and non-point sources (Load Allocation (WL))). Storm water (wet weather) and non-storm water (dry weather) discharges from MS4s are considered point sources.
5. This Order addresses MS4 WLAs that have been adopted by the Regional Water Board and have been approved by the Office of Administrative Law and the U.S. EPA. The TMDL WLAs in the Order are expressed as water quality-based effluent limits (WQBELs) in numerical form.
6. The CWA and the California Water Code contain specific provisions on how wastewater discharges from point sources are to be permitted. Urban non-storm water (dry weather) discharge is not considered a storm water (wet weather) discharge.
7. Permittees are to work cooperatively to control the contribution of pollutants from one portion of the MS4 to another portion of the system through inter-agency agreements or other formal arrangements.

E. Federal, State and Regional Regulations

1. The Water Quality Act of 1987 added § 402(p) to the CWA (33U.S.C. § 1251-1387). This section requires the U.S. EPA to establish regulations setting forth NPDES requirements for storm water discharges in 2 phases.
 - (a) U.S. EPA Phase I storm water regulations were directed at MS4s serving a population of 100,000 or more, including interconnected systems and storm water discharges associated with industrial activities, including construction activities. The Phase 1 Final Rule was published on November 16, 1990 (55 Fed. Reg. 47990).
 - (b) U.S. EPA Phase II storm water regulations are directed at storm water discharges not covered in Phase I, including small MS4s (population of less than 100,000), small construction projects (less than 5 acres), municipal facilities with delayed

coverage under the Intermodal Surface Transportation Efficiency Act of 1991, and other discharges for which the U.S. EPA Administrator or the State determines that the storm water discharge contributes to a violation of a water quality standard, or is a significant contributor of pollutants to waters of the U.S. The Phase II Final Rule was published on December 8, 1999 (64 Fed. Reg. 68722).

2. The U.S. EPA published an 'Interpretative Policy Memorandum on Reapplication Requirements for MS4 permits on August 9, 1996 (61 Fed. Reg. 41697). This policy requires that MS4 reapplication for reissuance for a subsequent five-year permit term contain certain basic information and information for proposed changes and improvements to the storm water management program and monitoring program.
3. The U.S. EPA has entered into a Memorandum of Agreement (MOA) with the U.S. Fish and Wildlife Service, and the National Marine Fisheries Service for enhancing coordination regarding the protection of endangered and threatened species under Section 7 of the Endangered Species Act, and the CWA's water quality standards and NPDES programs. Among other actions, the MOA establishes a framework for coordination of actions by the U.S. EPA, the Services, and CWA delegated States on CWA permit issuance under § 402 of the CWA [66 Fed. Reg. 11202-11217].
4. The CWA allows the U.S. EPA to delegate its NPDES permitting authority to states with an approved environmental regulatory program. The State of California is a delegated State. The Porter-Cologne Water Quality Control Act (California Water Code) authorizes the State Water Resources Control Board (State Water Board), through the Regional Water Boards, to regulate and control the discharge of pollutants into waters of the State and tributaries thereto.
5. The State Water Board submits a report (a list of water quality limited segments (§ 303[d] list)) on the State's water quality to the U.S. EPA pursuant to § 305(b) of the 1972 CWA, and Title 40, CFR § 130.7, every 2 years. The Report provides water quality information to the general public and serves as the basis for U.S. EPA's National Water Quality Inventory Report to Congress. Title 40 CFR § 130.7(b)(1) provides that water bodies included on State CWA § 303(d) lists are those water bodies for which pollution controls required by local, State, or federal authority, including technology-based or more stringent point source effluent limitations or nonpoint source BMPs, are not stringent enough to implement any water quality standard applicable to such waters. Title 40 CFR § 130.7(b)(3) defines "water quality standard applicable to such waters" as "those water quality standards established under § 303 of the [Clean Water] Act, including numeric criteria, narrative criteria, waterbody uses, and antidegradation requirements."

6. Under CWA § 303(d) of the CWA, States are required to identify a list of impaired water-bodies and develop and implement TMDLs for these water bodies (33 USC § 1313(d)(1)). The most recent 303(d) list's U.S. EPA approval date was June 28, 2007. A TMDL specifies that maximum amount of a pollutant that a water-body can receive, still meet applicable water quality objectives and protect beneficial uses. The U.S. EPA entered into a consent decree with the Natural Resources Defense Council (NRDC), Heal the Bay, and the Santa Monica BayKeeper on March 22, 1999, under which the Regional Water Board must adopt all TMDLs for the Los Angeles Region within 13 years from that date. This Order incorporates a provision to implement and enforce approved WLAs for municipal storm water discharges and requires amending the SMP after pollutant loads have been allocated and approved.
7. A number of water bodies in Ventura County have been identified as being impaired and those impairments are being addressed by U.S. EPA approved TMDLs. The TMDL process has identified that pollutants in storm water (wet weather) and non-storm water (dry weather) discharges have the reasonable potential to cause or contribute to the impairment of beneficial uses and exceedences of water quality standards (WQS) in these 303(d) listed water bodies within Ventura County. Through the TMDL development process Wasteload Allocations (WLAs) have been assigned to point sources. Particularly, discharges from MS4s have been identified as causing or contributing to exceedences of WQS. WLAs must be incorporated into permit conditions as mandated by federal laws and regulations. More specifically WLAs must be translated into "end of pipe" effluent limitations and conditions in NPDES permits that are consistent with the requirements and assumptions of the TMDL (*U.S. EPA November 22, 2002, Memorandum on Storm Water Sources NPDES Permit Requirements Based on WLAs Established by TMDLs*). Furthermore, U.S. EPA is of the opinion that "any discharger contributing to the impairment, at whatever level, shares in the burden of bringing the water body back into attainment of beneficial uses...Any increase in loading of a pollutant to a waterbody that is impaired because of that pollutant would presumably degrade water quality in violation of applicable anti-degradation policy." (*U.S. EPA Region 9 Draft Permitting Guidance for Permitting Discharges Into Impaired Waterbodies in Absence of a TMDL, May 9, 2000*).
8. § 301(b) of the CWA and § 122.44(d) require that permits include limitations necessary to achieve applicable water quality standards. NPDES regulations in section 122.44(d)(1)(i) mandates that permits include effluent limitations for all pollutants that are or may be discharged at levels that have the reasonable potential to cause or contribute to an exceedence of a water quality standard, including numeric and narrative objectives within a standard. Where reasonable potential has been established for a pollutant through the TMDL process, WLAs must be translated to water quality-based effluent limitations (WQBELs). Collectively, the restrictions

contained in the Total Maximum Daily Load Provisions for Storm Water (Wet Weather) Discharges and Non-Storm Water (Dry Weather) Discharges - Parts 6 and 7 of this Order on individual pollutants are no more stringent than required to implement the provisions of the CWA.

9. The Total Maximum Daily Load Provisions for Non-Storm Water (Dry Weather) Discharges - Part 7 of this Order is issued pursuant to § 402 of the CWA and implementing regulations adopted by the U.S. EPA, and chapter 5.5, division 7 of the California Water Code (CWC, commencing with section 13370). It shall serve as permitting point source discharges of dry weather non-storm water discharges from the MS4 in reaches for which TMDLs have been adopted and WLAs were apportioned to point sources. Where a TMDL has been approved, NPDES permits must contain effluent limits and conditions consistent with the assumptions and requirements of the available WLAs in TMDLs (40 CFR § 122.44(d)(1)(vii)(B)).
10. This Order does not constitute an unfunded local government mandate subject to subvention under Article XIII B, Section (6) of the California Constitution for several reasons, including, but not limited to, the following. This Order implements federally mandated requirements under CWA § 402, subdivision (p)(3)(B). (33 U.S.C. § 1342(p)(3)(B).) This includes federal requirements to effectively prohibit non-storm water discharges, to reduce the discharge of pollutants to the maximum extent practicable, and to include such other provisions as the Administrator or the State determines appropriate for the control of such pollutants. Federal cases have held these provisions require the development of permits and permit provisions on a case-by-case basis to satisfy federal requirements. (Natural Resources Defense Council, Inc. v. U.S. E.P.A. (9th Cir. 1992) 966 F.2d 1292, 1308, fn. 17.) The authority exercised under this Order is not reserved state authority under the Clean Water Act's savings clause (cf. Burbank v. State Water Resources Control Bd. (2005) 35 Cal.4th 613, 627-628 [relying on 33 U.S.C. § 1370, which allows a state to develop requirements which are not "less stringent" than federal requirements]), but instead, is part of a federal mandate to develop pollutant reduction requirements for municipal separate storm sewer systems. To this extent, it is entirely federal authority that forms the legal basis to establish the permit provisions. (See, City of Rancho Cucamonga v. Regional Water Quality Control Bd.-Santa Ana Region (2006) 135 Cal.App.4th 1377, 1389; Building Industry Ass'n of San Diego County v. State Water Resources Control Bd. (2004) 124 Cal.App.4th 866, 882-883.)

Likewise, the provisions of this Order to implement TMDLs are federal mandates. The CWA requires TMDLs to be developed for water bodies that do not meet federal water quality standards. (33 U.S.C. § 1313(d).) Once the U.S. EPA or a state develops a TMDL, federal law requires that permits must contain effluent limitations

consistent with the assumptions of any applicable wasteload allocation.
(40 C.F.R. § 122.44(d)(1)(vii)(B).)***]

11. Under § 6217(g) of the Coastal Zone Act Reauthorization Amendments of 1990 (CZARA), Coastal States with approved coastal zone management programs are required to address non-point pollution impacting or threatening coastal water quality. CZARA addresses five sources of non-point pollution: 1) agriculture; 2) silviculture; 3) urban; 4) marinas; and 5) hydromodification. This Waste Discharge Requirement addresses the management measures required for the urban category and the hydromodification category, with the exception of septic systems.
12. The Regional Water Board addresses septic systems through the administration of non-Chapter 15 regulatory programs and the implementation of Regional Water Board Order No.R4-2004-0146. Septic systems are also addressed under State Assembly Bill (AB) 885 (2000). The Regional Water Board will implement and enforce regulations issued by the State Board pursuant to AB 885. Taken together, these State and Local agency requirements when imposed on septic system operators are expected to reduce the bacterial contamination of storm water from improperly maintained septic systems.
13. On May 18, 2000, the U.S. EPA established numeric criteria for priority toxic pollutants for the State of California (California Toxics Rule (CTR) 65 Fed. Reg. 31682 (40 CFR 131.38) for the protection of human health and aquatic life. These apply as ambient water quality criteria for inland surface waters, enclosed bays and estuaries. The State Board adopted the *Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays and Estuaries of California* (SIP) - 2000, on March 2, 2000, for implementation of the CTR (State Board Resolution No. 2000-15, as amended by Board Resolution No. 2000-030). This policy requires that discharges comply with TMDL derived load allocations as soon as possible, but no later than 20 years from the effective date of the policy.
14. The State Water Board adopted a revised Water Quality Control Plan for Ocean Waters of California (Ocean Plan) in 2005. The California Ocean Plan establishes water quality objectives for California's ocean waters and provides the basis for regulation of wastes discharged into the State's coastal waters. It applies to point and nonpoint source discharges. The Ocean Plan identifies the applicable beneficial uses of marine waters that include preservation and enhancement of designated Areas of Special Biological Significance (ASBS) (now called "State Water Quality Protection Areas") and establishes a set of narrative and numerical water quality objectives designed to protect beneficial uses. The SWRCB adopts the California Ocean Plan, and both the SWRCB and the six coastal Regional Water Quality Control Boards (RWQCBs) implement and interpret the California Ocean Plan.

15. This Regional Water Board adopted a revised Water Quality Control Plan (Basin Plan) for the Los Angeles Region on June 13, 1994. The Basin Plan, which is incorporated into this Order by reference, specifies the beneficial uses of Ventura County water bodies and their tributary streams, and contains both narrative and numerical water quality objectives for these receiving waters. The following beneficial uses identified in the Basin Plan apply to all or portions of each watershed covered by this Order:
- (a) Municipal and domestic supply.
 - (b) Agricultural supply.
 - (c) Industrial service supply.
 - (d) Industrial process supply.
 - (e) Ground water recharge.
 - (f) Freshwater replenishment.
 - (g) Navigation.
 - (h) Hydropower generation.
 - (i) Water contact recreation.
 - (j) Non-contact water recreation.
 - (k) Ocean commercial and sport fishing.
 - (l) Warm freshwater habitat.
 - (m) Cold freshwater habitat.
 - (n) Preservation of Areas of Special Biological Significance.
 - (o) Saline water habitat.
 - (p) Wildlife habitat.
 - (q) Preservation of rare and endangered species.
 - (r) Marine habitat.
 - (s) Fish migration.
 - (t) Fish spawning.
 - (u) Shellfish harvesting.
16. On March 22, 1999 the Consent Decree in Heal the Bay, Inc.; Santa Monica BayKeeper, Inc. v. Browner, Case No. 98-4825 SBA was approved. Under Establishment of TMDLs- The parties understand that California has the initial opportunity pursuant to § 303(d) of the CWA to adopt and submit to U.S. EPA for approval TMDLs to be established under this Consent Decree. TMDLs developed by Regional Water Boards are adopted as Basin Plan amendments in order to include implementation provisions. The TMDL process follows the procedure below:
- (a) Regional Water Board adopts.
 - (b) State Water Board approves.
 - (c) Office of Administrative Law approves.
 - (d) U.S. EPA (Region 9) approves.
 - (e) State Resources Agency final fee exemption letter.

17. The Regional Water Board has adopted amendments to the Basin Plan, to incorporate TMDLs for the following:
- (a) U.S. EPA approved TMDL allocations to NPDES regulated storm water discharges in the form of WLAs and unregulated storm water in the form of LAs.
 - (1) Santa Clara River - Nitrogen Compounds.
 - (A) Regional Water Board Resolution No. 2003-011.
 - (B) State Water Board Resolution No. 2003-0073.
 - (C) OAL file No. 04-0123-35.
 - (D) U.S. EPA approval date March 18, 2004.
 - (E) Final fee exemption date March 23, 2004 (effective date).
 - (F) Compliance is 1 year after effective date (March 23, 2005).
 - (2) Malibu Creek and Lagoon - Bacteria.
 - (A) Regional Water Board Resolution No. 2004-019.
 - (B) State Water Board Resolution No. 2005-0072.
 - (C) OAL file No. 05-1018-03 S.
 - (D) U.S. EPA approval date January 10, 2006.
 - (E) Final fee exemption date January 24, 2006 (effective date).
 - (F) Compliance for Summer Dry is 3 years after effective date (January 24, 2009).
 - (G) Compliance for Winter Dry is 6 years after effective date (January 24, 2012).
 - (H) Compliance for Wet Weather is 10 years after effective date (January 24, 2016), which is beyond the term of this Order.
 - (3) Toxicity, Chlorpyrifos and Diazinon in the Calleguas Creek, Its Tributaries and Mugu Lagoon.
 - (A) Regional Water Board Resolution No. 2005-009.
 - (B) State Water Board Resolution No. 2005-0067.
 - (C) OAL file No. 05-1110-02 S.
 - (D) U.S. EPA approval date March 14, 2006.
 - (E) Final fee exemption date March 24, 2006 (effective date).
 - (F) Compliance for Toxicity and Interim WLA is effective date (March 24, 2006).
 - (G) Compliance for Final WLA is 2 years after effective date (March 24, 2008).

- (4) Organochlorine (OC) Pesticides, Polychlorinated Biphenyls (PCBs), and Siltation in Calleguas Creek, Its Tributaries and Mugu Lagoon.
 - (A) Regional Water Board Resolution No. 2005-010.
 - (B) State Water Board Resolution No. 2005-0068.
 - (C) OAL file No. 05-1206-03 S.
 - (D) U.S. EPA approval date March 14, 2006.
 - (E) Final fee exemption date March 24, 2006 (effective date).
 - (F) Compliance for Interim WLA is effective date (March 24, 2006).
 - (G) Compliance for Final WLA is 20 years after effective date (March 24, 2026), which is beyond the term of this Order.

- 18. The Regional Water Board adopted and approved requirements for new development and significant redevelopment projects in Ventura County to control the discharge of storm water pollutants in post-construction storm water, on January 26, 2000, in Board Resolution No. R-00-02. The Regional Water Board Executive Officer issued the approved Standard Urban Storm Water Mitigation Plans (SUSMPs) on March 8, 2000 for Los Angeles County and the Cities in Los Angeles County. Since 2000, new development and redevelopment water quality criteria have been implemented by the Permittees to be consistent with SUSMP. The State Board affirmed the Regional Water Board action and SUSMPs in State Board Order No. WQ 2000-11, issued on October 5, 2000.
 - (a) A statewide policy memorandum (dated December 26, 2000), which interprets the Order to provide broad discretion to Regional Water Boards and identifies potential future areas for inclusion in SUSMPs and the types of evidence and findings necessary. Such areas include ministerial projects, projects in environmentally sensitive areas, and water quality design criteria for RGOs. The Regional Water Board properly justified the extensions of SUSMPs and water quality criteria to ministerial projects, projects in environmentally sensitive areas, and RGOs, during the adoption of Regional Water Board Order 01-182. The Regional Water Board's action was upheld by the County of Los Angeles Superior Court (In Re: Los Angeles County Municipal Storm Water Permit Litigation, Lead Case No. BS 080548, Statement of Decision, Superior Court Central Civil West, March 24, 2005).
 - (b) The State Water Board's Chief Counsel interpreted the Order to encourage regional solutions and endorsed a mitigation fund or "bank" as alternatives for new development and significant redevelopment. The Regional Water Board has included provisions for Regional solutions and the establishment of a mitigation bank in this Order.

19. The Regional Water Board supports Watershed Management planning to address water quality protection in the region. The objective of the Watershed Management planning is to provide a comprehensive and integrated strategy towards water resource protection, enhancement, and restoration while balancing economic and environmental impacts within a hydrologically defined drainage basin or watershed. It emphasizes cooperative relationships between regulatory agencies, the regulated community, environmental groups, and other stakeholders in the watershed to achieve the greatest environmental improvements with available resources.
20. To facilitate compliance with federal regulations, the State Water Board has issued the following 4 Statewide General NPDES Permits associated with storm water:
 - (a) Industrial General Permit (IASGP- Industrial Activities Storm Water General Permit), NPDES No. CAS000001, issued on November 19, 1991, reissued on September 17, 1992 and April 17, 1997, currently under review for reissuance.
 - (b) Construction General Permit (CASGP- Construction Activities Storm Water General Permit), NPDES No. CAS000002, issued on August 20, 1992, reissued August 19, 1999, currently under review for reissuance.
 - (c) Small Linear Underground/ Overhead Construction Projects General Permit (small LUPs), NPDES No. CAS000005, issued on June 18, 2003.
 - (d) Small MS4 Permit WQ Order No. 2003-0005-DWQ adopted on April 30, 2003.
21. Facilities discharging storm water associated with industrial activities, construction projects that disturb 1 or more acres of soil, or construction projects that disturb less than 1 acre but are part of a larger common plan of development or sale that in total disturbs 1 or more acres, and construction activities associated with small linear underground/ overhead projects that result in land disturbances greater than one acre, but less than five acres (small LUPs), are all required to obtain individual NPDES permits for storm water discharges, or be covered by the statewide General Permits by completing and filing a Notice of Intent (NOI) with the State Board. The U.S. EPA guidance anticipates coordination of the state-administered programs for industrial and construction activities with the local agency program to reduce pollutants in storm water discharges to the MS4.
22. State Water Board Resolution No. 68-16 contains the state Antidegradation Policy, titled "Statement of Policy with Respect to Maintaining High Quality Waters in California (Resolution 68-16), applies to all waters of the state, including ground waters of the state, whose quality meets or exceeds (is better than) water quality objectives. Resolution No. 68-16 incorporates the federal Antidegradation Policy (40 CFR Section 131.12) where the federal policy applies, (State Water Board Order WQO 86-17). Both, state and federal antidegradation policies acknowledge that an activity that results in a minor water quality lowering, even if incrementally small,

- can result in violation of Antidegradation Policies through cumulative effects, for example, when the waste is a cumulative, persistent, or bioaccumulative pollutant.
- (a) State Water Board Resolution No. 68-16 establishes essentially a 2-step process for compliance with the policy.
- (1) Step 1- if a discharge will degrade high quality water, the discharge may be allowed if any change in water quality:
 - (A) Will be consistent with maximum benefit to the people of the State.
 - (B) Will not unreasonably affect present and anticipated beneficial use of such water.
 - (C) Will not result in water quality less than that prescribed in state policies (e.g., water quality objectives in Water Quality Control Plans).
 - (2) Step 2- any activities that result in discharges to high quality waters are required to:
 - (A) Meet waste discharge requirements that will result in the best practicable treatment or control of the discharge necessary to avoid a pollution or nuisance.
 - (B) Maintain the highest water quality consistent with the maximum benefit to the people of the State.
 - (i) If such treatment or control results in a discharge that maintains the existing water quality, then a lowering of water quality would not be consistent with state Antidegradation Policy.
 - (ii) Likewise, the discharge could not be allowed under state Antidegradation Policy if:
 - (I) The discharge, even after treatment, would unreasonably affect beneficial uses; or
 - (II) The discharge, would not comply with applicable provisions of Water Quality Control Plans.
23. The Hydromodification Control and Low Impact Development (LID) provisions of this Order are intended to promote the State Water Board and Federal Antidegradation policies by preventing water quality and habitat degradation (beneficial use).
24. The State Water Board on June 17, 1999, adopted Order No. WQ 99-05, which specifies standard receiving water limitation language to be included in all municipal storm water permits issued by the State and Regional Water Boards.
25. Cal. Water Code § 13263(a) requires that waste discharge requirements issued by Water Boards shall implement any relevant water quality control plans that have been adopted; shall take into consideration the beneficial uses to be protected and the water quality objectives reasonably required for that purpose; other waste discharges; and the need to prevent nuisance.

26. Cal. Water Code § 13370 et. seq. requires that waste discharge requirements issued by the Water Boards implement the provisions of the CWA (33 U.S.C. Sec. 1251 et seq.) and acts amendatory thereof or supplementary thereto, and federal regulations and guidelines issued pursuant thereto.
27. The California State Assembly passed AB 1721 (Pavley Environmental Education) on September 8, 2005, to add § 13383.6 to the Water Code, relating to environmental education. On and after January 1, 2007, if a Regional Water Board or the State Board issues a municipal storm water permit pursuant to § 402(p) of the CWA (33 U.S.C. Sec. 1342(p)) that includes a requirement to provide elementary and secondary public schools with educational materials on storm water pollution, the Permittee may satisfy the requirement, upon approval by the Regional Water Board or State Board, by contributing an equivalent amount of funds to the Environmental Education Account established pursuant to subdivision (a) of § 71305 of the Public Resources Code.

F. Implementation

1. The California Environmental Quality Act (CEQA) (Cal. Pub. Resources Code § 2100 et seq.) requires that public agencies consider the environmental impacts of the projects they approve for development. CEQA applies to projects that are considered discretionary (a governmental agency can use its judgment in deciding whether and how to carry out or approve a project, § 15357) and does not apply to ministerial projects (the law requires a governmental agency to act on a project in a set way without allowing the agency to use its own judgment, § 15369). A ministerial project may be made discretionary by adopting local ordinance provisions or imposing conditions to create decision-making discretion in approving the project. In the alternative, Permittees may establish standards and objective criteria administratively for storm water mitigation for ministerial projects. For water quality purposes regardless of whether a project is discretionary or ministerial, the Regional Water Board considers that all new development and significant redevelopment activity in specified categories, that receive approval or permits from a municipality, are subject to storm water mitigation requirements.
2. The objective of this Order is to protect the beneficial uses of receiving waters in Ventura County. To meet this objective, the Order requires that Best Management Practices (BMPs) will be implemented to reduce the discharge of pollutants in storm water to the maximum extent practicable (MEP), and achieve water quality objectives and standards. The U.S. EPA envisioned that municipal storm water program would be implemented in an iterative manner and improved with each iteration by using information and experience gained during the previous permit term (*Interpretative Policy Memorandum on Reapplication Requirements for MS4 permits* -

- 61 Fed. Reg. 41697). Municipalities are required to evaluate what is effective and make improvements in order to protect beneficial uses of receiving waters. This Order requires implementation of an effective combination of pollution control and pollution prevention measures, education, public outreach, planning, and implementation of source control BMPs and Structural and Treatment Control BMPs. The better-tailored BMPs combined with the performance objectives outlined in this Order have the purpose of attaining water quality objectives and standards (*Interim Permitting Approach for Water Quality-Based Effluent Limitations in Storm Water Permits*- 61 Fed. Reg. 43761). Where WLAs have been adopted for storm water (wet weather) and non-storm water (dry weather) discharges from MS4s, this Order requires Permittees to implement controls to achieve the WLAs within the compliance schedule provided in the TMDLs.
3. The implementation of measures set forth in this Order are reasonably expected to reduce the discharge of pollutants conveyed in storm water (wet weather) and non-storm water (dry weather) discharges into receiving waters, and to meet the TMDL WLAs for storm water (wet weather) and non-storm water (dry weather) discharges from MS4s that have been adopted by the Regional Water Board.
 4. The U.S. EPA has recommended that all future TMDLs and TMDL amendments be expressed as daily increments consistent with a federal court ruling (*Friends of the Earth, Inc. v. EPA, et al.* No. 05-5015 (D.C. Cir. 2006)). However, this interpretation does not affect the discretionary authority of the Regional Water Board to express NPDES permit limits and conditions in non daily terms because there is no express or implied statutory limitation (CWA §502(11)) (*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. (April 2006) and Implications for NPDES Permits*, U.S. EPA Office of Water, memorandum, Nov 15, 2006). This Order translates MS4 TMDL WLAs adopted by the Regional Water Board into forms “consistent with the assumptions and requirements of the TMDL”, by use of alternate temporal increments, concentrations, presumptive BMPs, prohibitions, and other express limitations.
 5. During the term of the Order, the Permittees shall implement all necessary control measures to reduce pollutant(s) which cause or continue to cause or contribute to water quality impairments, but for which TMDLs have not yet been developed or approved, to eliminate the water quality impairment(s). Successful efforts to reverse the wet weather impairments during the permit term for such pollutants, may avoid the need for a WLA for wet weather or the need to develop a TMDL in the future

6. This Order promotes a land development and redevelopment strategy that considers the water quality and water management benefits associated with smart growth techniques. Such measures include hydromodification mitigation requirements, minimization of impervious surfaces, integrated water resources planning, and low impact development guidelines. (Reference: *Protecting Water Resources with Smart Growth*, EPA 231-R-04-002, U.S. EPA 2004; *Using Smart Growth Techniques as Storm Water Best Management Practices*, EPA 231-B-05-002, U.S. EPA 2005; *Parking Spaces/Community Places: Finding the Balance through Smart Growth Solutions*, EPA 231-K-06-001, U.S. EPA 2006; *Protecting Water Resources with Higher-Density Development*, EPA 231-R-06-001, U.S. EPA 2006.)
7. The implementation of an effective Public Information and Participation Program is a critical component of a storm water management program. While commercial and industrial facilities are traditionally subject to multiple environmental regulations and receive environmental protection guidance from multiple sources, the general public, in comparison, receives significantly less education in environmental protection. An effective Public Information and Participation Program is required because:
 - (a) Activities conducted by the public such as vehicle maintenance, improper household waste materials disposal, improper pet waste disposal and the improper application of fertilizers and pesticides have the potential to generate a significant amount of pollutants that could be discharged in storm water.
 - (b) An increase in public knowledge of storm water regulations, proper storage and disposal of household wastes, proper disposal of pet wastes and appropriate home vehicle maintenance practices can lead to a significant reduction of pollutants discharged in storm water.
8. The California Supreme Court ruled in its *City of Burbank* Decision that Water Boards when issuing an NPDES permit may not consider economic factors to justify imposing pollutant restrictions that are less stringent than the applicable federal regulations require (*City of Burbank v. State Water Resources Control Bd.*, 35 Cal.4d, 618 (2005)). However, when the pollutant restrictions in an NPDES are more stringent than that which federal law requires, economic factors must be considered. The requirements in this Order may be explicit or more specific than those enumerated in federal regulations under 40 CFR 122.26 or in U.S. EPA guidance. However, the requirements have been prescribed to be consistent with CWA § 402(p)(3)(B)(iii) and are necessary to reduce the discharges of pollutants to the maximum extent practicable and to meet water quality standards. Hence they are no more stringent than that required by federal law.
9. This Order also provides flexibility for Permittees to petition the Regional Water Board Executive Officer to substitute a BMP under this Order with an alternative BMP, if they can provide information and documentation on the effectiveness of the

- alternative, equal to or greater than the prescribed BMP in meeting the objectives of this Order.
10. This Order contemplates that the Permittees are responsible for considering potential storm water impacts when making planning decisions in order to fulfill the Permittees' CWA requirement to reduce the discharge of pollutants in Municipal Storm Water to the MEP and attain water quality objectives from new development and redevelopment activities. However, the Permittees retain authority to make the final land-use decisions and retain full statutory authority for deciding what land uses are appropriate at specific locations within each Permittee's jurisdiction. This Order and its requirements are not intended to restrict or control local land use decision-making authority.
 11. The State Water Board amended the Policy for the Implementation of Toxics Standards In Inland Surface Waters, Enclosed Bays and Estuaries of California (State Implementation Policy – SIP) on February 24, 2005. This Order includes a Monitoring Program that incorporates Minimum Levels (MLs) established under the State Implementation Policy. The MLs represent the lowest quantifiable concentration for priority toxic pollutants that is measurable with the use of proper method-based analytical procedures and factoring out matrix interference. The SIP's MLs therefore represent the best available science for determining MLs and are appropriate for a storm water monitoring program. The use of MLs allows the detection of toxic priority pollutants at concentrations of concern using recent advances in chemical analytical methods.
 12. This Order establishes Municipal Action Levels (MALs) for selected pollutants based on nationwide Phase I MS4 monitoring data for pollutants in storm water. (<http://unix.eng.ua.edu/~rpitt/Research/Research.shtml>, last visited on August 14, 2007). The MALs were computed using the statistical based population approach, one of three approaches recommended by the California Water Board's Storm Water Panel in its report, 'The Feasibility of Numerical Effluent Limits Applicable to Discharges of Storm Water Associated with Municipal, Industrial and Construction Activities (June 2006). The MALs were obtained by multiplying the Median (central tendency measure) with 2 x the Coefficient of Variance (estimate of variance measure). MALs are identified in Attachment "C". Permittees shall implement a timely, comprehensive, cost-effective storm water pollution control program to reduce the discharge of pollutants in storm water from the permitted areas so as not to exceed the MALs.
 13. The International Storm Water Best Management Practices (BMP) Database was established in 1996 as a cooperative initiative between the U.S. EPA and the American Society of Civil Engineers (ASCE) to provide scientifically sound

- information to improve the design, selection and performance of storm water BMPs. The BMP database includes standardized BMP monitoring and reporting protocols, a storm water BMP database, BMP performance evaluation protocols, and BMP monitoring guidance. The storm water BMP database is updated approximately semi-annually to add new BMP studies and performance data. BMP performance data from the database was used to establish that it is practicable for municipalities to achieve the MALs in this Order.(<http://www.bmpdatabase.org/>, last visited August 15, 2007.)
14. This Order is not intended to prohibit the inspection for or abatement of vectors by the State Department of Health Services or local vector agencies in accordance with CA Health and Safety Code, § 116110 et seq. Certain Treatment Control BMPs if not properly designed, operated or maintained may create habitats for vectors (e.g. mosquitoes and rodents). This Order contemplates that the Permittees will closely cooperate and collaborate with local vector control agencies and the State Department of Health Services for the implementation, operation, and maintenance of Treatment Control BMPs in order to minimize the risk to public health from vector borne diseases.
 15. This Order contemplates that Permittees will ensure that implemented Treatment Control BMPs will not pose a safety or health hazard to the public. This Order contemplates that Permittees will ensure that the maintenance of implemented Treatment Control BMPs will comply with all applicable health and safety regulations, such as, but not limited to requirements for worker entry into confined spaces under OSHA Safety and Training education, § 1926.21(b)(6)(i).
 16. The State Water Board adopted statewide General Waste Discharge Requirements for Sanitary Sewer Systems, (WQ Order No. 2006-0003) on May 2, 2006, to provide a consistent, statewide regulatory framework to address Sanitary Sewer Overflows (SSOs). The State Water Board's SSO Order establishes requirements for public agencies that own or operate sanitary sewer systems to develop and implement sewer system management plans and to report SSOs. SSOs that enter MS4s have the potential to impair the recreational use of receiving waters, and to harm public health. This Order establishes coordination, response, and notification requirements for MS4 Permittees when SSOs result in a discharge to the MS4 system.
 17. This Order takes into consideration the housing needs in the area under the Permittees' jurisdiction by balancing the implementation of Smart Growth and Low Impact Development techniques with the protection of the water resources of the region. Although not required, the Regional Water Board considered the need for housing and the appropriate techniques to allow for reasonable development while protecting the receiving waters from degradation.

18. This Order may have an incremental effect on costs required for compliance with the provisions contained herein. Although not required, Regional Water Board considered costs in preparing this Order.

G. Public Notification

1. The issuance of waste discharge requirements that serve as an NPDES permit for this discharge is exempt from the provisions of Chapter 3 (commencing with Section 21100) of Division 13 (California Environmental Quality Act) of the Public Resources Code in accordance with California Water Code Section 13389. The California Court of Appeals has affirmed the exemption, and ruled that the Regional Water Board's issuance of an NPDES permit is not subject to review under CEQA (County of Los Angeles et al., v. California Water Boards et al.,) (2006), (Cal.Rptr.3d 619). Notwithstanding, the Regional Water Board has considered the policies and requirements set forth in Chapters 1 through 2.6 of CEQA, and further, has considered the final substitute environmental documents for the Ventura County MS4 TMDLs incorporated in this Order.
2. The Regional Water Board has notified the Permittees, and interested agencies and persons of its intent to issue waste discharge requirements for this discharge, and has provided them with an opportunity to make statements and submit their comments.
3. The Regional Water Board staff has conducted 18 scoping meetings from February 9, 2007 through July 17, 2007, with Permittees their representatives, and various Stakeholders (Los Angeles County DWP, Los Angeles City; City of Los Angeles EMD, Los Angeles County-SD, City of Downey, Collation for Practical Regulation (CPR), County of Orange, Heal The Bay; Natural Resources Defense Council (NRDC), California State Dept. of Health Services, Building Industry Association of Southern California/Greater Los Angeles Ventura Chapter (BIAGLA/VC), Construction Industry Coalition on Water Quality (CICWQ), Geosyntec Consultants, Metropolitan Water District, Calleguas Water District, California Stormwater Quality Association (CASQA), Southern California Coastal Water Research Project, Santa Monica Bay Restoration Commission). On April 5, 2007 and September 20, 2007 the Regional Water Board conducted workshops to discuss drafts of the NPDES Order and received input from the Permittees and the public regarding proposed changes.
4. This Order shall serve as a NPDES permit, pursuant to CWA § 402, or amendments thereto, and shall take effect 90 days from Order adoption date provided the Regional Administrator of the U.S. EPA has no objections.

5. Pursuant to Cal. Water Code § 13320, any aggrieved party may seek review of this Order by filing a petition with the State Board within 30 days of adoption of the Order by the Regional Water Board. A petition must be sent to:

State Water Resources Control Board
Office of the Chief Counsel
P.O. Box 100
Sacramento, CA 95812-0100

6. This Order may be modified or alternatively revoked or reissued prior to its expiration date, in accordance with the procedural requirements of the NPDES program 40 CFR 122.41(f) & 122.62, and the Cal. Water Code § 13167.5 for the issuance of waste discharge requirements.

IT IS HEREBY ORDERED that the Permittees, in order to meet the provisions contained in Division 7 of the Cal. Water Code and regulations adopted thereunder, and the provisions of the CWA and regulations adopted thereunder, shall comply with the following:

PART 1 - DISCHARGE PROHIBITIONS

A. Prohibitions - Discharges

1. Discharges into and from the MS4 in a manner causing or contributing to a condition of pollution, contamination or nuisance (as defined in Cal. Water Code § 13050), in waters of the State are prohibited.
2. Discharges from the MS4, which cause or contribute to exceedences of receiving water quality objectives for surface waters are prohibited.
3. Discharges to the MS4 not covered by an NPDES individual or general permit are prohibited.

B. Prohibitions - Non-Storm Water Discharges

1. The Permittees shall effectively prohibit non-storm discharges into the MS4 and watercourses, except where such discharges either:
 - (a) Originate from a State, federal, or other source which they are pre-empted by State or Federal law from regulating.
 - (b) Fall within one of the categories below and in Table 1 (Required BMPs for Non-Storm Water Discharges), are not a source of pollutants, and meet all conditions where specified by the Regional Water Board Executive Officer:
 - (1) Stream diversions authorized by the State Water Board.
 - (2) Natural springs and rising ground water.
 - (3) Uncontaminated ground water infiltration [as defined by 40 CFR 35.2005(20)].¹

¹ NPDES permit for ground water dewatering is required within the Los Angeles Region including Ventura County.

- (4) Flows from riparian habitats or wetlands.
- (5) Flows from emergency fire fighting activity.
- (6) Discharges from potable water sources.¹
- (7) Gravity flow from foundation, footing and crawl space drains.
- (8) Air conditioning condensate.
- (9) Reclaimed and potable landscape irrigation runoff.
- (10) Dechlorinated/ debrominated swimming pool discharges [see def. Part 8].
- (11) Non-commercial car washing by residents or non-profit organizations.
- (12) Sidewalk rinsing
- (13) Pooled storm water from treatment BMPs.²

Table 1 – Required BMPs for Non-Storm Water Discharges

| Type of Discharges: | Conditions under which allowed: | Required BMPs for discharge to occur: |
|--|--|--|
| Stream diversions permitted by the State Board; | Shall comply with all conditions in the authorization. | Shall comply with all conditions in the authorization. |
| Natural springs and rising ground water | 1. Ground water dewatering requires a separate NPDES permit. 2. Segregate flow to prevent introduction of pollutants. | Shall comply with all conditions in the authorization. |
| Uncontaminated ground water infiltration [as defined by 40 CFR 35.2005(20)] (Utility vault dewatering requires a separate NPDES permit.) | NPDES permit for ground water dewatering is required within the Los Angeles Region including Ventura County | Shall comply with all conditions in the authorization. |
| Flows from riparian habitats or wetlands | Provided that all necessary permits or authorizations are received prior to diverting the stream flow. | Shall comply with all conditions in the authorization. |

¹ The term applies to low volume, incidental and infrequent releases that are innocuous from a water quality perspective. It does not cover scheduled discharges by potable water purveyors for the (i) dewatering or hydro-testing or flushing of water supply and distribution mains, or (ii) dewatering or draining of reservoirs or water storage facilities. Releases may occur for discharges from potable water sources only with the implementation of appropriate BMPs, dechlorination prior to discharge [see section G for specific BMPs]. Discharges from utility vaults shall be conducted under coverage of a separate NPDES permit specific to that activity. Discharges from well heads and hydrostatic pipe testing shall be subject to a separate NPDES general permit coverage (CAG674001).

² All storm water BMPs shall at a minimum be maintained at a frequency as specified by the manufacturer, and designed to drain within 72 hours of the end of a rain. Storm water treatment BMPs may be drained to the MS4 under this Order if the discharge is not a source of pollutants. Sediments shall be disposed of properly, in compliance with all applicable local, state, and federal policies, acts, laws, regulations, ordinances, and statutes.

| Type of Discharges: | Conditions under which allowed: | Required BMPs for discharge to occur: |
|--|---|---|
| Flows from emergency fire fighting activity | Pooled water after fire must be controlled. | |
| Discharges from potable water sources | See Footnote #1 on page 26. Provided discharges from water lines and potable water sources shall be dechlorinated, pH adjusted if necessary, reoxygenated, and volumetrically and velocity controlled to prevent resuspension of sediments. | See Footnote #2 on page 26. To be discharged, this type of water shall be dechlorinated using aeration and/ or sodium thiosulfate and/ or other appropriate means and/or be allowed to infiltrate to the ground. BMPs such as sand bags or gravel bags shall be utilized to prevent sediment transport. All sediments shall be collected and disposed of in a legal and appropriate manner. |
| Drains for foundation, footing and crawl drains | Dewatering requires a separate NPDES permit. | Shall comply with all conditions in the authorization. |
| Air conditioning condensate | Segregation of flow to prevent introduction of pollutants | Infiltration whenever possible. |
| Water from crawl space pumps | Dewatering requires a separate NPDES permit within the Los Angeles Region including Ventura County | NPDES permit for ground water dewatering is required. |
| Reclaimed and potable landscape irrigation runoff | Segregation of flow to prevent introduction of pollutants. | Implement conservation programs to minimize this type of discharge by using less water. |
| Dechlorinated/ debrominated swimming pool discharges [see definition Part 8] | Provided discharge to a sanitary sewer is not available. Swimming pool discharges are dechlorinated, pH adjusted if necessary, aerated to remove chlorine if necessary, and volumetrically and velocity controlled to prevent resuspension of sediments. Cleaning waste water and filter back wash shall not be discharged to municipal separate storm sewers. Water that has been hyperchlorinated shall not be discharged to municipal separate storm sewers, even after de-chlorination. | Pool water may be dechlorinated using time, aeration, and/ or sodium thiosulfate. |

| Type of Discharges: | Conditions under which allowed: | Required BMPs for discharge to occur: |
|--|---|---|
| | <p>No discharges are allowed containing salts in excess of Water Quality Standards.</p> <p>Chlorine residual in discharge shall not exceed 0.1mg/L.</p> | |
| <p>Non-commercial car washing by residents or non-profit organizations</p> | | <p>Preferred area is at commercial carwash or in an area where wash water infiltrates. Pumps or vacuums may be used to direct water to areas for infiltration or other use.</p> |
| <p>Sidewalk rinsing</p> | <p>This may be undertaken only if high pressure low volume is used as described in the glossary under "Sidewalk Rinsing".</p> | |
| <p>Pooled storm water from treatment BMPs</p> | <p>All storm water BMPs shall at a minimum be maintained at a frequency as specified by the manufacturer. All storm water BMPs shall be designed to drain within 72 hours of the end of the rain event. Storm water treatment BMPs may be drained to the MS4 under this Order if the discharge is not a source of pollutants. The discharge shall cease before the discharge has become a source of a pollutant(s), (bottom sediment included). Sediments shall be disposed of properly, in compliance with all applicable local, state, and federal policies, acts, laws, regulations, ordinances, and statutes.</p> | |

- (c) If the Regional Water Board Executive Officer determines that any of the preceding categories of non-storm water discharges are a source of pollutants, the Permittee(s) shall either:
- (1) Prohibit the discharge from entering the MS4; or
 - (2) Authorize the discharge category and require implementation of appropriate or additional BMPs to ensure that the discharge will not be a source of pollutants; or
 - (3) Require or obtain coverage under a separate NPDES permit for discharge into the MS4.

PART 2 – MUNICIPAL STORM WATER DISCHARGE LIMITATIONS

1. Discharges of storm water from the MS4 to waters of the U.S. shall not exceed the Municipal Action Levels (MALs) for the pollutants listed in Attachment "C" (Municipal Action Levels) beginning (Year 3 after Order adoption date).
2. A running average of twenty percent or greater of exceedences of any MAL will create a presumption that the Permittee(s) have not complied with the Maximum Extent Practicable (MEP) provision in Part 4 A.2., and have failed to implement adequate storm water control measures and BMPs to comply with the MEP standard.
3. Each Permittee is affirmatively required to augment and implement all necessary storm water controls and measures to reduce the discharge of the pollutant(s) to the MEP and to not continue to be in violation of the municipal storm water discharge limitation.
4. The "end-of-pipe" compliance points for the determination of compliance with the MALs are the major outfalls of discharge pipes to the receiving waters.
5. The receiving water mass emission points of measurement will become default compliance points for "end-of-pipe" compliance with the municipal storm water discharge limitations, in the absence of representative "end-of-pipe" monitoring measurements.

PART 3 – RECEIVING WATER LIMITATIONS

1. Discharges from the MS4 that cause or contribute to a violation of water quality standards are prohibited.
2. Discharges from the MS4 of storm water, or non-storm water, for which a Permittee is responsible, shall not cause or contribute to a condition of nuisance.
3. The Permittee shall comply with the Order through timely implementation of control measures and other actions to reduce pollutants in storm water discharges in accordance with this Order. This Order shall be implemented to achieve compliance with receiving water limitations. If exceedence(s) of water quality objectives or water quality standards persist, notwithstanding implementation of the Order and its components and other requirements of this Order, the Permittee shall assure compliance with discharge prohibitions and receiving water limitations by complying with the following procedure:
 - (a) Upon an exceedence(s) of water quality standards or water quality objectives, which may be inferred from the results of the receiving water monitoring program described in Attachment "F", all Permittee(s) upstream of the point of discharge

shall notify the Regional Water Board, within 30 days of any such inference of exceedence, and thereafter submit a Receiving Water Limitations (RWL) Compliance Report to the Regional Water Board Executive Officer for approval. The RWL Compliance Report shall be included with the Annual Report, unless the Regional Water Board Executive Officer directs an earlier submittal.

- (b) The RWL Compliance Report shall describe BMPs currently being implemented and the additional BMPs that will be implemented, to prevent or reduce the discharge of any pollutants that are causing or contributing to the exceedences of water quality standards.
 - (c) The RWL Compliance Report shall include a BMP implementation schedule.
 - (d) Within 30 days following approval of the RWL Compliance Report, the approved or modified suite of BMPs, the implementation schedule, and any additional monitoring required shall be implemented.
 - (e) Modifications to the RWL Compliance Report, required by the Regional Water Board shall be submitted to the Regional Water Board Executive Officer within 30 days of notification.
 - (f) Implement the revised monitoring program according to the approved schedule.
4. The Permittee will have to repeat the procedure set forth above to comply with the receiving water limitations for continuing or recurring exceedences of the same water quality standard(s) unless directed to otherwise by the Regional Water Board Executive Officer.
 5. Nothing in Part 3 shall prevent the Regional Water Board from enforcing any provision of this Order.

PART 4 - STORM WATER QUALITY MANAGEMENT PROGRAM IMPLEMENTATION

A. General Requirements

1. Each Permittee shall, at a minimum, adopt and implement applicable terms of this Order within its jurisdictional boundary. The Principal Permittee shall be responsible for program coordination as described in this Order as well as compliance with applicable portions of the permit within its jurisdiction. This Order shall be implemented no later than (90 days after Order adoption date), unless a later date has been specified for a particular provision in this Order and provided the Regional Administrator of the U.S. EPA has no objections.
2. Each Permittee shall, comply with the requirements of 40 CFR 122.26(d)(2) and implement programs and control measures so as to reduce the discharges of pollutants in storm water to the MEP and achieve water quality objectives. All storm water

- treatment BMPs implemented under the MEP provisions of this Order shall be designed to achieve, at a minimum, a storm water discharge effluent quality for the water quality design storm, equal to the pollutant MALs identified in Attachment "C", unless a more stringent numeric effluent limitation is specified in this Order.
3. Each Permittee shall implement programs and measures to comply with the TMDLs' WLAs for the MS4 as follows:
- (a) Storm Water (Wet Weather) Discharges - achieve the concentration or load based numerical limitation or its BMPs expression for wet weather discharge identified in the Order (Part 6. Total Maximum Daily Load Provisions For Storm Water (Wet Weather) Discharges), or implement the BMPs which have a reasonable expectation, when fully implemented, to achieve the WLAs in the Order (Part 6. Total Maximum Daily Load Provisions For Storm Water (Wet Weather) Discharges).
 - (b) Non-Storm Water (Dry Weather) Discharges - achieve the concentration or load based numerical limitation for dry weather discharge identified in this Order (Part 7. Total Maximum Daily Load Provisions For Non-Storm Water (Dry Weather) Discharges).

B. Legal Authority

1. Permittees shall possess the necessary legal authority to prohibit, including, but not limited to:
- (a) Illicit connections and illicit discharges, and to remove illicit connections.
 - (b) The discharge of non-storm water to the MS4 from:
 - (1) Washing or cleaning of gas stations, auto repair garages, or other types of automotive service facilities.
 - (2) Mobile auto washing, carpet cleaning, steam cleaning, sandblasting and other such mobile commercial and industrial operations.
 - (3) Areas where repair of machinery and equipment which are visibly leaking oil, fluid or antifreeze, is undertaken.
 - (4) Storage areas for materials containing grease, oil, or other hazardous substances, and uncovered receptacles containing hazardous materials.
 - (5) Swimming pools that have a concentration greater than:
 - (A) Chlorine/ bromine- 0.1mg/L.
 - (B) Chloride- 250mg/L.
 - (6) Swimming pool filter backwash.
 - (7) Decorative fountains and ponds.
 - (8) Industrial/ Commercial areas, including restaurant mats.
 - (9) Concrete truck cement, pumps, tools, and equipment washout.
 - (10) Spills, dumping, or disposal of materials other, such as:

- (A) Litter, landscape and construction debris, garbage, food, animal waste, fuel or chemical wastes, batteries, and any other materials which have the potential to adversely impact water quality; and
 - (B) Any pesticide, fungicide or herbicide.
 - (11) Stationary and mobile pet grooming facilities.
 - (12) Trash container leachate.
2. The Permittees shall possess adequate legal authority to:
- (a) Control through interagency agreement, the contribution of pollutants from one portion of the MS4 to another portion of the MS4.
 - (b) Require persons within their jurisdiction to comply with conditions in the Permittees' ordinances, permits, contracts, model programs, or orders (i.e. hold dischargers to its MS4 accountable for their contributions of pollutants and flows).
 - (c) Utilize enforcement measures (e.g., stop work orders, notice of violations, fines, referral to City, County, and/ or District Attorneys, referral to strikeforces, etc.) by ordinances, permits, contracts, orders, administrative authority, and civil and criminal prosecution.¹
 - (d) Control pollutants, including potential contribution² in discharges of storm water runoff associated with industrial activities, including construction activities to its MS4, and control the quality of storm water runoff from industrial sites, including construction sites.
 - (e) Carry out all inspections, surveillance and monitoring procedures necessary to determine compliance and non-compliance with permit conditions including the prohibition on illicit discharges to the MS4.
 - (f) Require the use of control measures to prevent or reduce the discharge of pollutants to achieve water quality objectives.
 - (g) Require that Treatment Control BMPs be properly operated and maintained.
3. Each Permittee has adopted a Storm Water Quality Ordinance based upon a countywide model. Each Permittee will update its Storm Water Quality Ordinance to be able to enforce all requirements of this Order, no later than (365 days after Order adoption date).
4. Each Permittee shall submit no later than (365 days after Order adoption date), a statement by its legal counsel that the Permittee has obtained and possesses all

¹ Where the Permittee has no direct authority, the Permittee is required to enter into an agreement with the agency or department that has the enforcement authority. In the case of private responsible parties such as, HOAs, the Permittee must retain enforcement authority.

² "Potential contributions" and "potential to discharge," means adequate legal authority to prevent an actual discharge of pollutants to the municipal separate storm sewer system.

necessary legal authority to comply with this Order through adoption of ordinances and/ or municipal code modifications.

C. Fiscal Resources

1. The Permittees shall implement the activities required to comply with the provisions of this Order.¹ Each Permittee shall:
 - (a) Submit an Annual Budget Summary that shall include:
 - (1) The storm water budget for the prior report year, using actual expenditures with written explanation where necessary for the implementation of the storm water program.
 - (2) The storm water budget for the upcoming report year, using estimated expenditures with written explanation where necessary for the implementation of the storm water program.
 - (3) The summary report shall identify for both the prior report year (actual expenditure) and the upcoming report year (estimated expenditure) the following specific categories:
 - (A) Program Management Activities.
 - (i) Overall Administrative costs
 - (B) Program Required Activities Implementation (storm water related activities only). Provide figures breakdown of expenditures for the categories below:
 - (i) Illicit connection/ illicit discharge.
 - (ii) Development planning.
 - (iii) Development construction.
 - (iv) Construction inspection activities.
 - (v) Industrial/ Commercial inspection activities.
 - (vi) Public Agency Activities.
 - (I) Maintenance of Structural BMPs and Treatment Control BMPs.
 - (II) Inspection of Structural BMPs and Treatment Control BMPs.
 - (III) Municipal Street Sweeping for Commercial/ Industrial land uses only.
 - (IV) Catch basin clean-outs (include dumping fees separately).
 - (V) Storm drain clean-outs (include dumping fees separately).
 - (VI) Other costs (describe).
 - (vii) Public Information and Participation.
 - (viii) Monitoring Program.
 - (ix) Miscellaneous Expenditures (describe).

¹ The sources of funding may be the general funds, and/or Benefit Assessment, plan review fees, permit fees, industrial/ commercial user fee, revenue bonds, grants or other similar funding mechanism.

D. Modifications/ Revisions

1. No later than (365 days after Regional Water Board adoption of this Order) each Permittee shall modify storm water management programs, protocols, practices, and municipal codes to make them consistent with the requirements herein.

E. Designation and Responsibilities of the Principal Permittee

1. The Ventura County Watershed Protection District is hereby designated as the Principal Permittee. As such, the Principal Permittee shall:
 - (a) Participate in the County Environmental Crimes Task Force.
 - (b) Coordinate and facilitate activities necessary to comply with the requirements of this Order, but is not responsible for ensuring compliance of any individual Permittee.
 - (c) Coordinate permit activities among Permittees and act as liaison between Permittees and the Regional Water Board on permitting issues.
 - (d) Provide technical and administrative support for committees that will be organized to implement this Order and its requirements.
 - (e) Evaluate, assess, and synthesize the results of the monitoring program and the effectiveness of the implementation of BMPs.
 - (f) Convene the Committee Meetings constituted pursuant to Part 4.F.1., below, upon designation of representatives.
 - (g) Implement the Countywide Monitoring Program required under the Order and evaluate, assess and synthesize the results of the monitoring program.
 - (h) Provide personnel and fiscal resources for the collection, processing and submittal to the Regional Water Board of monitoring and annual reports, and summaries of other reports required under this Order.
 - (i) Comply with the "Responsibilities of the Permittees" in Part 4.F., below.

F. Responsibilities of the Permittees

1. Each Permittee is required to comply with the requirements of this Order applicable to discharges within its boundaries (see Findings- Permit Coverage D.1 and D.2) and not for the implementation of the provisions applicable to the Principal Permittee or other Permittees. Each Permittees shall:
 - (a) Comply with the requirements of this Order and any modifications thereto.
 - (b) Coordinate among its internal departments and agencies, as necessary, to facilitate the implementation of the requirements of this Order applicable to such Permittees in an efficient and cost-effective manner.
 - (c) Participate in intra-agency coordination (e.g., Planning Department, Fire Department, Building and Safety, Code Enforcement, Public Health, Parks and

Recreation, and others) necessary to successfully implement the provisions of this Order.

- (d) Report, in addition to the Budget Summary, any supplemental dedicated budgets for the same categories.
- (e) Participate in Committee Meetings, as necessary.

PART 5 - SPECIAL PROVISIONS (BASELINE)

A. General Requirements

- 1. This Order and the provisions herein, are intended to develop, achieve, and implement a timely, comprehensive, cost-effective storm water pollution control program to reduce the discharge of pollutants in storm water to the MEP and achieve water quality objectives for the permitted areas in the County of Ventura.
- 2. Best Management Practice Substitution
 - (a) The Regional Water Board Executive Officer may approve any site-specific BMP substitution upon petition by a Permittee(s) and after public notice, if the Permittee can document that:
 - (1) The proposed alternative BMP or program will meet or exceed the objective of the original BMP or program in the reduction of storm water pollutants.
 - (2) The fiscal burden of the original BMP or program is substantially greater than the proposed alternative and does not achieve a substantially greater improvement in storm water quality.
 - (3) The proposed alternative BMP or program will be implemented within a similar period of time.

B. Watershed Initiative Participation

- 1. The Principal Permittee consents to participate in appropriate water quality meetings for watershed management planning, including but not limited to the following:
 - (a) Southern California Stormwater Monitoring Coalition (SMC).
 - (b) SMC Regional Monitoring Programs, such as:
 - (1) Southern California Regional Bioassessment
 - (A) Level of effort per Watershed
 - (i) Probabilistic sites per watershed - Six.
 - (ii) Integrator sites per watershed - One.
 - (c) Southern California Bight Project.
 - (d) Other appropriate watershed planning groups.

C. Public Information and Participation Program (PIPP)

- I. The Principal Permittee shall implement a Public Information and Participation Program (PIPP) that includes, but is not limited to, the requirements listed in this section. The Principal Permittee shall be responsible for developing and implementing the PIPP, and shall coordinate with Permittees to implement specific requirements. The objectives of the PIPP are as follows:
 - i. To measurably increase the knowledge of the target audience about the MS4, the adverse impacts of storm water pollution on receiving waters and potential solutions to mitigate the impacts.
 - ii. To measurably change the waste disposal and storm water pollution generation behavior of target audiences by encouraging implementation of appropriate solutions.
 - iii. To involve and engage communities in Ventura County to participate in mitigating the impacts of storm water pollution.
1. Residential Program
 - (a) "No Dumping" Message

Each Permittee shall label all storm drain inlets that they own with a legible "no dumping" message. In addition, signs with prohibitive language discouraging illegal dumping shall be posted at designated public access points to creeks, other relevant water bodies, and channels. Signage and storm drain messages shall be legible and maintained.
 - (b) Public Reporting

Each Permittee will identify staff who will serve as the contact(s) person for reporting clogged catch basin inlets and illicit discharges/ dumping, faded or missing catch basin labels, and general storm water management information. Permittees shall include this information, updated by July 1 of each year, in public information media such as the government pages of the telephone book, and internet web sites. The Principal Permittee shall compile a list of the general public reporting contacts submitted by all Permittees and make this information available on the web site (<http://www.vcstormwater.org/contact.htm>) and upon request. Each Permittee is responsible for providing current, updated information to the Principal Permittee.
 - (c) Outreach and Education
 - (1) The Principal Permittee shall implement the following activities:
 - (A) Conduct a Storm Water pollution prevention advertising campaign.
 - (B) Conduct Storm Water pollution prevention public service announcements.

- (C) Distribute storm water pollution prevention public education materials to:
 - (i) Automotive parts stores.
 - (ii) Home improvement centers/ lumber yards/ hardware stores.
 - (iii) Pet shops/ feed stores.
 - (D) Public education materials shall include, but are not limited to information on the proper disposal, storage, and use of:
 - (i) Vehicle waste fluids.
 - (ii) Household waste materials.
 - (iii) Construction waste materials.
 - (iv) Pesticides and fertilizers (including integrated pest management practices-IPM).
 - (v) Green waste (including lawn clippings and leaves).
 - (vi) Animal wastes.
 - (E) Organize watershed Citizen Advisory Groups/ Committees to develop effective methods to educate the public about storm water pollution no later than (365 days after Order adoption date). Watershed Citizen Advisory Groups/Committees can be a subset of existing watershed groups or committees.
 - (F) Organize events targeted to residents and population subgroups; and
 - (G) Maintain the Countywide storm water website (www.vcstormwater.org), which shall include educational material listed in the preceding section C.1(c)(1)(C).
- (2) The Principal Permittee shall develop a strategy to educate ethnic communities through culturally effective methods. Details of this strategy should be incorporated into the PIPP, and implemented, no later than (180 days after Order adoption date).
 - (3) Each Permittee shall continue the existing outreach program to residents on the proper disposal of litter, green waste, pet waste, proper vehicle maintenance, lawn care and water conservation practices.
 - (4) Each Permittee shall conduct educational activities within its jurisdiction and participate in countywide events.
 - (5) The Permittees shall make a minimum of 5 million impressions per year to the general public related to storm water quality, with a minimum of 2.5 million impressions via newspaper, local TV access, local radio and/ or internet access.
 - (6) The Principal Permittee, in cooperation with the Permittees, shall provide schools within each School District in the County with materials, including, but not limited to, videos, live presentations, and other information necessary to educate a minimum of 50 percent of all school children (K-12) every 2 years on storm water pollution.

Pursuant to AB 1721 (2005), beginning January 1, 2007, the Permittees, in lieu of providing educational materials/ funding to School Districts in the County, may opt to provide an equivalent amount of funds or fraction thereof to the Environmental Education Account established within the State Treasury.¹ This option requires the written approval of the Regional Water Board Executive Officer.

- (7) Each Permittee shall provide the contact information for their appropriate staff responsible for storm water public education activities to the Principal Permittee and contact information changes no later than 30 days after a change occurs.
 - (8) The Permittees shall develop and implement a strategy to measure the effectiveness of in-school educational programs. The protocol shall include assessment of students' knowledge of the adverse impacts of storm water pollution and solutions before and after educational programs are conducted. The strategy shall be implemented no later than (180 days after Order adoption date).
 - (9) The Permittees shall develop and implement a behavioral change assessment strategy no later than (365 days after Order adoption date), in order to ensure that the PIPP is demonstrably effective in changing the behavior of the public. The strategy shall be developed based on current sociological data and studies.
- (d) Pollutant-Specific Outreach

The Principal Permittee, in cooperation with Permittees, shall coordinate to develop outreach programs that focus on the watershed-specific pollutants identified in Attachment "B" (Pollutants of Concern) no later than (180 days after Order adoption date). Metals may be appropriately addressed through the Industrial/ Commercial Facilities Program (e.g. the distribution of educational materials on appropriate BMPs for metal fabrication and recycling facilities that have been identified as a potential source). Region-wide pollutants may be included in the Principal Permittee's mass media outreach program.

2. Businesses Program

(a) Corporate Outreach

- (1) The Permittees shall work with other regional or statewide agencies and, associations such as the California Storm Water Quality Association (CASQA), to develop and implement a Corporate Outreach program to educate and inform corporate managers about storm water regulations and BMPs. The program shall target a minimum of four RGO franchisers and cover a minimum of 80% of RGO franchisees in the county, four retail automotive parts franchisers, two home improvement center franchisers and

¹ Matching funds shall be equivalent to \$10 per targeted student per year. Dollar value is to be indexed to the 2006/ 2007 fiscal year.

six restaurant franchisers. Corporate Outreach for all target facilities shall be conducted not less than twice during the term of this Order, with the first outreach contact to begin no later than (2 years after Order adoption date). At a minimum, this program shall include:

- (A) Confer with corporate management to explain storm water regulations.
 - (B) Distribution and discussion of educational material regarding storm water pollution and BMPs, and provide managers with recommendations to facilitate employee and facility compliance with storm water regulations.
- (2) Corporate Outreach for all RGOs, automotive parts stores, home improvement centers and restaurant chains corporations shall be conducted not less than twice during the term of this Order, with the first outreach contact to begin no later than (2 years after Order adoption date).
- (b) Business Assistance Program
- (1) The Permittees shall implement a Business Assistance Program to provide technical resource assistance to small businesses to advise them on BMPs implementation to reduce the discharge of pollutants in storm water. The Program shall include:
 - (A) On-site technical assistance or consultation via telephone or e-mail to identify and implement storm water pollution prevention methods and best management practices.
 - (B) Distribution of storm water pollution prevention education materials to operators of auto repair shops, car wash facilities (including mobile car detailing), mobile carpet cleaning services, commercial pesticide applicator services and restaurants.

D. Industrial/ Commercial Facilities Program

- I. Each Permittee shall require implementation of pollutant reduction and control measures at industrial and commercial facilities, with the objective of reducing pollutants in storm water. Except where specified otherwise in this Order, pollutant reduction and control measures may be used alone or in combination, and may include Structural Treatment Control, Source Control BMPs, and operation and maintenance procedures, which may be applied before, during, and/ or after pollution generating activities. At a minimum, the Industrial/ Commercial Facilities Control Program shall include requirements to:
 - i. Track.
 - ii. Inspect.
 - iii. Ensure compliance with municipal ordinances at industrial and commercial facilities that are critical sources of pollutants in storm water.

1. Inventory of Critical Sources
 - (a) Each Permittee shall maintain a watershed-based inventory or database of all facilities within its jurisdiction that are critical sources of storm water pollution. Critical Sources to be tracked are summarized below, and specified in Attachment "D":
 - (1) Commercial Facilities
 - (A) Restaurants.
 - (B) Automotive service facilities.
 - (C) RGOs and automotive dealerships.
 - (D) Nurseries and nursery centers.
 - (2) U.S. EPA Phase I, II Facilities
 - (3) Other Federally-mandated Facilities [as specified in 40 CFR 122.26(d)(2)(iv)(C)]
 - (A) Municipal landfills.
 - (B) Hazardous waste treatment, disposal, and recovery facilities.
 - (C) Facilities subject to SARA Title III (also known as the Emergency Planning and Community Right-to-Know Act (EPCRA))
 - (b) Each Permittee shall include the following minimum fields of information for each critical sources industrial and commercial facility
 - (1) Name of facility and name of owner/ operator.
 - (2) Address of facility
 - (3) Coverage under the IASGP or other individual or general NPDES permits or any applicable waiver issued by the Regional or State Board pertaining to runoff discharges.
 - (4) A narrative description including Standard Industrial Classification (SIC) System/ North American Industry Classification System (NAICS) Codes that best describe the industrial activities performed and principal products used at each facility and status of exposure to storm water.
 - (c) The Regional Water Board recommends that Permittees include additional fields of information, such as material usage and/ or industrial output, and discrepancies between SIC System/ NAICS Code designations (as reported by facility operators) and identify the actual type of industrial activity that has the potential to pollute storm water. In addition, the Regional Water Board recommends the use of an automated database system, such as a Geographical Information System (GIS) or Internet-based system.
 - (d) Each Permittee shall update its inventory of critical sources at least annually. The update may be accomplished through collection of new information obtained through field activities or through other readily available inter and intra-agency informational databases (e.g. business licenses, pretreatment permits, sanitary sewer hook-up permits, and similar information).

2. Inspect Critical Sources

(a) Commercial Facilities

Each Permittee shall inspect all facilities identified in Part 5 D.2. twice during the 5-year term of the Order, provided that the first inspection occurs no later than (2 years after Order adoption date). A minimum interval of 6 months between the first and the second mandatory compliance inspection is required. In addition, each Permittee shall implement the activities outlined in the following sections. At each facility, inspectors shall verify that the operator is implementing the mandatory source control BMPs. The Permittees shall require implementation of additional treatment control BMPs where storm water flows from the MS4 discharge to an ESA or a CWA § 303(d) listed waterbody (see section 3(b) below). Likewise, for those BMPs that are not adequate to achieve MALs and/ or water quality objectives, Permittees may require additional site-specific controls, such as treatment control BMPs.

(1) Restaurants-

Level of inspections: Each Permittee, in cooperation with its appropriate department (such as health or public works), shall inspect all restaurants within its jurisdiction to confirm that storm water BMPs are being effectively implemented in compliance with State law, County and municipal ordinances. BMPs in Table 2 (BMPs at Restaurants) shall be implemented, unless the pollutant generating activity does not occur.

Table 2 - BMPs at Restaurants

| Pollutant-Generating Activity | BMP Narrative Description | 2003 California Stormwater BMP Handbook Industrial and Commercial BMP Identification # |
|---|--|---|
| Waste/ Hazardous Materials Storage, Handling and Disposal | Distribution of educational materials on storm water pollution prevention practices to the public. | By Municipality |
| Unauthorized Non-Storm Water Discharges | Effective elimination of non-storm water discharges. | SC-10 |
| Accidental Spills/ Leaks | Implementation of effective spills/ leaks prevention and response procedures. | SC-11 |
| Outdoor Storage of Raw Materials | Implementation of effective source control practices and structural devices. | SC-33 |
| Storage and Handling of Solid Waste | Implementation of effective solid waste storage/ handling practices and appropriate control measures | SC-34 |
| Parking/ Storage Area Maintenance | Implementation of effective parking/ storage area designs and housekeeping/ maintenance practices | SC-43 |
| Storm Water Conveyance System Maintenance | Implementation of proper conveyance system operation and maintenance protocols. | SC-44 |

(2) Automotive Service Facilities-

Level of Inspection: Each Permittee shall confirm that BMPs are being effectively implemented at each facility within its jurisdiction, in compliance with County and municipal ordinances. The inspections shall verify that BMPs in Table 3 (BMPs at Automotive Service Facilities) are being implemented, unless the pollutant generating activity does not occur.

Table 3 - BMPs at Automotive Service Facilities

| Pollutant-Generating Activity | BMP Narrative Description | 2003 California Stormwater BMP Handbook Industrial and Commercial BMP Identification # |
|---|---|---|
| Unauthorized Non-Storm Water Discharges | Effective elimination of non-storm water discharges. | SC-10 |
| Accidental Spills/ Leaks | Implementation of effective spills/ leaks prevention and response procedures. | SC-11 |
| Vehicle/ Equipment Fueling. | Implementation of effective fueling source control devices and practices. | SC-20 |
| Vehicle/ Equipment Cleaning. | Implementation of effective equipment/ vehicle cleaning practices and appropriate wash water management practices | SC-21 |
| Vehicle/ Equipment Repair | Implementation of effective vehicle/ equipment repair practices and source control devices. | SC-22 |
| Outdoor Liquid Storage | Implementation of effective outdoor liquid storage source controls and practices. | SC-31 |
| Outdoor Storage of Raw Materials | Implementation of effective source control practices and structural devices. | SC-33 |
| Storage and Handling of Solid Waste | Implementation of effective solid waste storage/ handling practices and appropriate control measures | SC-34 |
| Parking/ Storage Area Maintenance | Implementation of effective parking/ storage area designs and housekeeping/ maintenance practices | SC-43 |
| Storm Water Conveyance System Maintenance Practices | Implementation of proper conveyance system operation and maintenance protocols. | SC-44 |

(3) Retail Gasoline Outlets and Automotive Dealerships-

Level of Inspections: Each Permittee shall confirm that BMPs are being effectively implemented at each facility within its jurisdiction, in compliance with County and municipal ordinances. The inspections shall verify that BMPs in Table 4 (BMPs at Retail Gasoline Outlets) are being implemented, unless the pollutant generating activity does not occur.

Table 4 - BMPs at Retail Gasoline Outlets

| Pollutant-Generating Activity | BMP Narrative Description | 2003 California Stormwater BMP Handbook Industrial and Commercial BMP Identification # |
|---|--|---|
| Unauthorized Non-Storm Water Discharges | Effective elimination of non-storm water discharges. | SC-10 |
| Accidental Spills/ Leaks | Implementation of effective spills/ leaks prevention and response procedures. | SC-11 |
| Vehicle/ Equipment Fueling | Implementation of effective fueling source control devices and practices. | SC-20 |
| Vehicle/ Equipment Cleaning | Implementation of effective wash water control devices. | SC-21 |
| Outdoor Storage of Raw Materials | Implementation of effective source control practices and structural devices. | SC-33 |
| Storage and Handling of Solid Waste | Implementation of effective solid waste storage/ handling practices and appropriate control measures | SC-34 |
| Building and Grounds Maintenance | Implementation of effective facility maintenance practices. | SC-41 |
| Parking/ Storage Area Maintenance | Implementation of effective parking/ storage area designs and housekeeping/ maintenance practices | SC-43 |

- (4) Commercial Nurseries and Nursery Centers (Merchant Wholesalers, Nondurable Goods, and Retail Trade)-

Level of Inspection: Each Permittee shall confirm that BMPs are being effectively implemented at each facility within its jurisdiction, in compliance with County and municipal ordinances. The inspections shall verify that BMPs in Table 5 (BMPs at Nurseries) are being implemented, unless the pollutant generating activity does not occur.

Table 5 - BMPs at Nurseries

| Pollutant-Generating Activity | BMP Narrative Description | 2003 California Stormwater BMP Handbook Industrial and Commercial BMP Identification # |
|---|---|---|
| Unauthorized Non-Storm Water Discharges | Effective elimination of non-storm water discharges. | SC-10 |
| Outdoor Loading/ Unloading | Implementation of effective outdoor loading/ unloading practices. | SC-30 |
| Outdoor Liquid Storage | Implementation of effective outdoor liquid storage source controls and practices. | SC-31 |
| Outdoor Equipment Operations | Implementation of effective outdoor equipment source control devices and practices. | SC-32 |
| Outdoor Storage of Raw Materials | Implementation of effective source control practices and structural devices. | SC-33 |
| Building and Grounds Maintenance | Implementation of effective facility maintenance practices. | SC-41 |

- (A) For nursery operations (Agricultural Facilities) in the NAICS Code 11142x - Nursery and Floriculture Production, which are subject to the Conditional Waiver, each Permittee shall:
 - (i) Verify enrollment under the Conditional Waiver by recording a valid identification number.
 - (ii) Notify all nonfilers of their lawful obligation to apply for coverage under the Regional Water Board’s Conditional Waiver.
- (B) Permittees shall submit a list of facility names in the NAICS Code 11142x that have been notified to apply for the Conditional Waiver (nonfilers). The list of nonfilers shall be electronically sent to the Regional Water Board's Regional Programs at the following e-mail address: sunger@waterboards.ca.gov.

(a) Industrial Facilities

Each Permittee shall conduct compliance inspections as specified below.

(1) **Frequency of Inspection**

- (A) Each Permittee shall perform an initial inspection at all industrial facilities identified by the U.S. EPA in 40 CFR 122.26(c) no later than (2 years after Order adoption date). After the initial inspection, all facilities determined as having exposure of industrial activities to storm water are subject to a second mandatory compliance inspection. A minimum interval of 6 months between the first and the second compliance inspection is required.
- (B) Following the first mandatory compliance inspection, a Permittee shall perform a second mandatory compliance inspection yearly at a minimum of 20% of the facilities determined not to have exposure of industrial activities to storm water. The purpose of this inspection is to verify the continuity of the no exposure status. Facilities determined as having exposure will be notified that they must obtain coverage under the IASGP. A facility need not be inspected more than twice during the term of the Order unless subject to an enforcement action. A minimum interval of 6 months in between the first and the second compliance inspection is required.
- (C) Applicable to all facilities: A Permittee need not inspect facilities that have been inspected by the Regional Water Board within the previous 24 month interval. However, if the Regional Water Board performed only one inspection, the Permittee shall conduct the second required mandatory compliance inspection.

(2) **Level of Inspection:** Each Permittee shall confirm that each operator:

- (A) Has a current Waste Discharge Identification (WDID) number for facilities discharging storm water associated with industrial activity, and that a Storm Water Pollution Prevention Plan (SWPPP) is available on-site.
- (B) Is effectively implementing BMPs in compliance with County and municipal ordinances. Facilities must implement the source control BMPs identified in Part 5. D. 3. and Appendix D, *California Stormwater Industrial and Commercial BMP Handbook (2003)*. The Permittees shall require implementation of additional treatment control BMPs where the storm water from the MS4 discharges to a CWA § 303(d) listed waterbody; or
- (C) Has applied and has a current No Exposure Certification (and WDID number) for facilities subject to this requirement.

3. Ensure Compliance of Critical Sources
 - (a) **BMP Implementation:** In the event that a Permittee determines that a BMP is infeasible at any site, including those specified in the California Stormwater Industrial and Commercial BMP Handbook (2003), the Permittee shall require implementation of similar BMPs that will achieve the equivalent reduction of pollutants in the storm water discharges. Likewise, for those BMPs that are not adequate to achieve MALs and/ or water quality objectives, Permittees may require additional site-specific controls, such as treatment control BMPs.
 - (b) **ESAs and Impaired Waters:** For critical sources that discharge to ESAs or that are tributary to CWA § 303(d) listed impaired water bodies, the Permittees shall require operators to implement additional controls to reduce pollutants in storm water runoff that are causing or contributing to exceedences of MALs and/ or water quality objectives.
 - (c) **Progressive Enforcement:** Each Permittee shall implement a progressive enforcement policy to ensure that facilities are brought into compliance with all storm water requirements within a reasonable time period as specified below.
 - (1) In the event that a Permittee determines, based on an inspection conducted, that an operator has failed to adequately implement all necessary BMPs, that Permittee shall take progressive enforcement actions which, at a minimum, shall include a follow-up inspection within 4 weeks from the date of the initial inspection.
 - (2) In the event that a Permittee determines that an operator has failed to adequately implement BMPs after a follow-up inspection, that Permittee shall take further enforcement action as established through authority in its municipal code and ordinances or through the judicial system.
 - (3) Each Permittee shall maintain records and make them available on request to the Regional Water Board, including inspection reports, warning letters, notices of violations, and other enforcement records, demonstrating a good faith effort to bring facilities into compliance.
4. Interagency Coordination
 - (a) **Referral of Violations of the Municipal Storm Water Ordinances and California Water Code § 13260:** A Permittee may refer a violation(s) to the Regional Water Board provided that that Permittee has made a good faith effort of progressive enforcement. At a minimum, a Permittee's good faith effort must be documented with:
 - (1) Two follow-up inspections.
 - (2) Two warning letters or notices of violation.

- (b) **Referral of Violations of the Industrial Activities Storm Water General Permit (IASGP), including Requirements to File a Notice of Intent or No Exposure Certification:** For those facilities in violation of the IASGP, Permittees may escalate referral of such violations to the Regional Water Board (electronically on a quarterly basis to the Regional Water Board's Storm Water Site at MS4stormwaterrb4@waterboards.ca.gov) after one inspection and one written notice (copied to the Regional Water Board) to the operator regarding the violation. In making such referrals, Permittees shall include, at a minimum, the following documentation:
- (1) Name of the facility.
 - (2) Operator of the facility.
 - (3) Owner of the facility.
 - (4) WDID Number (if applicable).
 - (5) Industrial activity being conducted at the facility that is subject to the IASGP.
 - (6) Records of communication with the facility operator regarding the violation, which shall include at least an inspection report.
 - (7) The written notice of the violation copied to the Regional Water Board.
- (c) **Investigation of Complaints Regarding Facilities – Transmitted by the Regional Water Board Staff:** Each Permittee shall initiate, within one business day,¹ investigation of complaints (other than non-storm water discharges) regarding facilities within its jurisdiction. The initial investigation shall include, at a minimum, a limited inspection of the facility to confirm the complaint to determine if the facility is effectively complying with the municipal storm water urban runoff ordinances, and to oversee corrective action.
- (d) **Assistance of Regional Water Board Enforcement Actions:** As directed by the Regional Water Board Executive Officer, Permittees shall assist Regional Water Board enforcement actions by: helping in identification of current owners, operators, and lessees of facilities; providing staff, when available, for joint inspections with Regional Water Board inspectors; appearing as witnesses in Regional Water Board enforcement hearings; and providing copies of inspection reports and other progressive enforcement documentation.
- (e) **Participation in a Task Force:** The Permittees consent to participate with the Regional Water Board, and other public agencies on an enforcement task force such as the Storm Water Task Force, to communicate concerns regarding special cases of storm water violations by industrial and commercial facilities and to develop a coordinated approach to enforcement action.

¹ Permittees may comply with the Permit by taking initial steps (such as logging, prioritizing, and tasking) to “initiate” the investigation within that one business day. However, the Regional Water Board would expect that the initial investigation, including a site visit, to occur within four business days.

E. Planning and Land Development Program

I. Purpose

1. The Permittees shall implement a Planning and Land Development Program pursuant to Section 5.E. for all New Development and Redevelopment projects subject to this Order to:
 - (a) Minimize the adverse impacts from storm water runoff on the biological integrity of Natural Drainage Systems and the beneficial uses of water bodies in accordance with requirements under CEQA (Cal. Pub. Resources Code § 21100), CAL. WATER CODE §13369, CWA § 319, CWA § 402(p), CWA § 404, CZARA § 6217(g), ESA § 7, and local government ordinances.
 - (b) Minimize the percentage of impervious surfaces on land developments to support the percolation and infiltration of storm water into the ground.
 - (c) Minimize pollutant loadings from impervious surfaces such as roof-tops, parking lots, and roadways through the use of properly designed, technically appropriate BMPs (including Source Control BMPs such as good housekeeping practices), Low Impact Development Strategies, and Treatment Control BMPs.
 - (d) Properly select, design and maintain Treatment Control BMPs and Hydromodification Control BMPs to address pollutants that are likely to be generated, reduce post-development surface flows, assure long-term function, and to avoid the breeding of vectors.¹
 - (e) Prioritize the selection of BMPs suites to remove storm water pollutants, reduce storm water runoff volume, and beneficially reuse storm water to support an integrated approach to protecting water quality and managing water resources in the following order of preference:
 - (1) Low Impact Development Strategies (see the following section E.III.2).
 - (2) Integrated Water Resources Management Strategies.
 - (3) Multi-benefit Landscape Feature BMPs.
 - (4) Modular/ Proprietary Treatment Control BMPs.

II. Applicability

1. New Development Projects.
 - (a) Development projects subject to Permittee conditioning and approval for the design and implementation of post-construction treatment controls to mitigate storm water pollution, prior to completion of the project(s), are:
 - (1) All development projects equal to 1 acre or greater of disturbed area.
 - (2) Industrial park 5,000 square feet or more of surface area.
 - (3) Commercial strip mall 5,000 square feet or more of surface area.

¹ Treatment BMPs when designed to drain within 72 hours of the end of rainfall minimize the potential for the breeding of vectors.

- (4) Retail gasoline outlet 5,000 square feet or more of surface area.
- (5) Restaurant (SIC 5812) 5,000 square feet or more of surface area.
- (6) Parking lot 5,000 square feet or more of surface area, or with 25 or more parking spaces.
- (7) Streets, roads, highways, and freeway construction of 5,000 square feet or more of surface area.
- (8) Automotive service facilities (SIC 5013, 5014, 5541, 7532-7534 and 7536-7539) [5,000 square feet or more of surface area].
- (9) Redevelopment projects in subject categories that meet Redevelopment thresholds (identified in the following section E.II.2).
- (10) Projects located in or directly adjacent to, or discharging directly to an Environmentally Sensitive Area (ESA), where the development will:
 - (A) Discharge storm water runoff that is likely to impact a sensitive biological species or habitat.
 - (B) Create 2,500 square feet or more of impervious surface area.
- (11) Single-family hillside homes.
 - (A) Measures to be implemented:
 - (i) Conserve natural areas.
 - (ii) Protect slopes and channels.
 - (iii) Provide storm drain system stenciling and signage.
 - (iv) Divert roof runoff to vegetated areas before discharge unless the diversion would result in slope instability.
 - (v) Direct surface flow to vegetated areas before discharge unless the diversion would result in slope instability.

2. Redevelopment Projects

- (a) Redevelopment projects subject to Permittee conditioning and approval for the design and implementation of post-construction treatment controls to mitigate storm water pollution, prior to completion of the project(s), are:
 - (1) Land-disturbing activity that results in the creation or addition or replacement of 5,000 square feet or more of impervious surface area on an already developed site on development categories identified in subsection 5.E.II.1.
 - (2) Where Redevelopment results in an alteration to more than fifty percent of impervious surfaces of a previously existing development, and the existing development was not subject to post development storm water quality control requirements, the entire project must be mitigated.
 - (3) Where Redevelopment results in an alteration to less than fifty percent of impervious surfaces of a previously existing development, and the existing development was not subject to post development storm water quality control requirements, only the alteration must be mitigated, and not the entire development.

- (b) Redevelopment does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of facility or emergency redevelopment activity required to protect public health and safety. Impervious surface replacement, such as the reconstruction of parking lots and roadways, is not considered a routine maintenance activity.
 - (c) Existing single-family structures are exempt from the Redevelopment requirements unless such projects create, add, or replace 10,000 square feet of impervious surface area.
3. Effective Date – The New Development and Redevelopment requirements contained in Section E. of the Order shall apply to projects or project phases that have not:
- (a) Received Tentative tract map and post construction control approval prior to [90 days after Order adoption date], or
 - (b) Began grading or construction activity prior to [30 days after Order adoption date], after having received post construction control approval under Board Order No. 00-108.

III. New Development/ Redevelopment Performance Criteria

1. Integrated Water Quality/ Resources Management Criterion
- (a) Permittees shall require that all New Development and Redevelopment projects identified in subsection 5.E.II control pollutants, pollutant loads, and runoff volume emanating from impervious surfaces through percolation, infiltration, storage, or evapo-transpiration, by reducing the percentage of Effective Impervious Area (EIA) to less than 5 percent of total project area.
 - (b) Impervious surfaces may be rendered "ineffective" if the storm water runoff is:
 - (1) Drained into a vegetated cell, over a vegetated surface, or through a vegetated swale, having soil characteristics either as native material or amended medium using approved soil engineering techniques; or
 - (2) Collected and stored for beneficial use such as irrigation, or other reuse purpose; or
 - (3) Discharged into an infiltration trench.
 - (c) Any excess surface discharge of the storm water runoff shall be mitigated in accordance with Part 5.E.III.4.
2. Low Impact Development (LID) Measures
- (a) All new development and redevelopment projects identified in subsection 5.E.II shall integrate Low Impact Development (LID) principles into project design. LID is a storm water management and land development strategy that emphasizes conservation and the use of on-site natural features integrated with engineered, small-scale hydrologic controls to more closely reflect predevelopment hydrologic functions.

- (b) The Permittees shall develop a LID Technical Guidance Section to the Ventura County Water Guidance Manual for Storm Water Quality Control Measures no later than (365 days from the Order's adoption date) for use by land planners and developers. The LID Technical Guidance Section shall include objectives and specifications for integration of LID strategies in the areas of:
 - (1) Site Assessment.
 - (2) Site Planning and Layout.
 - (3) Vegetative Protection, Revegetation, and Maintenance.
 - (4) Techniques to Minimize Land Disturbance.
 - (5) Techniques to Implement LID Measures at Various Scales
 - (6) Integrated Water Resources Management Practices.
 - (7) LID Design and Flow Modeling Guidance.
 - (8) Hydrologic Analysis.
 - (9) LID Credits.
 - (c) The Permittees shall facilitate implementation of LID by providing key industry, regulatory, and other stakeholders with information regarding LID objectives and specifications contained in the LID Technical Guidance Section through a training program. The LID training program will include the following:
 - (1) LID targeted sessions and materials for builders, design professionals, regulators, resource agencies, and stakeholders.
 - (2) A combination of awareness on national efforts and local experience gained through LID pilot projects and demonstration projects.
 - (3) Materials and data from LID pilot projects and demonstration projects including case studies.
 - (4) Guidance on how to integrate LID requirements into the local regulatory program(s) and requirements.
 - (5) Availability of the LID Technical Guidance regarding integration of LID measures at various project scales.
 - (6) Guidance on the relationship among LID strategies, Source Control BMPs, Treatment Control BMPs, and Hydromodification Control requirements.
3. Hydromodification (Flow/ Volume/ Duration) Control Criteria
- (a) Each Permittee shall require all New Development and Redevelopment projects identified in subsection 5.E.II to implement hydrologic control measures, to prevent accelerated downstream erosion and to protect stream habitat in natural drainage systems. The purpose of the hydrologic controls is to minimize changes in post-development hydrologic storm water runoff discharge rates, velocities, and duration. This shall be achieved by maintaining the project's pre-development storm water runoff flow rates and durations.
 - (1) Description
 - (A) Hydromodification control in natural drainage systems shall be achieved by maintaining the Erosion Potential (E_p) in streams at a

- value of 1, unless an alternative value can be shown to be protective of the natural drainage systems from erosion, incision, and sedimentation that can occur as a result of flow increases from impervious surfaces and damage stream habitat (See Attachment "E" - Determination of Erosion Potential).
- (B) Hydromodification control may include one, or a combination of on-site, regional subregional hydromodification control BMPs, LID strategies, or stream restoration measures, with preference given to LID strategies and hydromodification control BMPs. Any in-stream restoration measure shall not adversely affect the beneficial uses of the natural drainage systems.
 - (C) Natural drainage systems, which include unlined or unimproved (not engineered) creeks, streams, rivers and their tributaries, are located in the following watersheds:
 - (i) Ventura River.
 - (ii) Santa Clara River.
 - (iii) Calleguas Creek.
 - (iv) Miscellaneous Ventura Coastal.
 - (D) The Southern California Storm Water Monitoring Coalition (SMC) is developing a regional methodology to eliminate or mitigate the adverse impacts of hydromodification as a result of urbanization, including hydromodification assessment and management tools.
 - (i) The SMC has identified the following objectives for the Hydromodification Control Study (HCS):
 - (I) Establishment of a stream classification for Southern California streams.
 - (II) Development of a deterministic or predictive relationship between changes in watershed impervious cover and stream-bed/ stream bank enlargement.
 - (III) Development of a numeric model to predict stream-bed/ stream bank enlargement and evaluate the effectiveness of mitigation strategies.
 - (E) The Permittees shall participate in the SMC HCS to develop:
 - (i) A regional stream classification system.
 - (ii) A numerical model to predict the hydrological changes resulting from new development.
 - (iii) A numerical model to identify effective mitigation strategies.
 - (F) Until the completion of the SMC HCS, Permittees shall implement the Interim Hydromodification Criteria to control the potential adverse impacts of changes in hydrology that may result from new development and redevelopment projects identified in subsection 5.E.II.

- (G) Existing single-family structures are exempt from the Hydromodification control requirements unless such projects disturb one acre or more of land or create, add, or replace 10,000 square feet or more of impervious surface area.
- (2) Interim Criteria
 - (A) The Interim Hydromodification Control Criteria to protect natural drainage systems until Permittees complete Hydromodification Control Plans (HCPs) are as follows:
 - (i) **Projects disturbing land area of less than fifty acres**
Projects in this category shall implement hydromodification controls such that the 2-year 24-hour storm event post development hydrograph peak flow and volume will match within one percent of the 2-year 24-hour storm event pre-development peak flow and volume hydrograph.
 - (ii) **Projects disturbing land areas of fifty acres or greater**
Projects in this category shall develop and implement a Hydromodification Analysis Study (HAS) that demonstrates that post development conditions are not expected to alter the duration of sediment transporting flows in receiving waters. The HAS must demonstrate that the selected hydromodification control BMPs will maintain an Erosion Potential value of 1 unless an alternative value can be shown to be protective of the natural drainage systems from erosion, incision, and sedimentation that can occur as a result of flow increases from impervious surfaces and damage stream habitat in natural drainage systems.
 - (I) Alternatively, project proponents in this category may elect to develop, in partnership with Permittees, an equivalent implementation method based on flow duration control in the form of nomographs relating planned impervious area and local soil type (infiltration rates) to determine hydromodification control BMP volume and land area requirements for the proposed project. The nomographs shall be derived from continuous simulation modeling using Ventura County specific rain gauge records and soil types, and calibrated using data from a local undeveloped watershed.
- (3) Final Criteria
 - (A) The Permittees shall develop and implement watershed specific HCPs no later than 180 days after the completion of the SMC HCS.
 - (i) The HCP shall identify:
 - (I) Stream classifications.

- (II) Flow rate and duration control methods.
 - (III) Sub-watershed mitigation strategies.
 - (IV) Stream restoration measures, which will maintain the stream and tributary Erosion Potential at 1 unless an alternative value can be shown to be protective of the natural drainage systems from erosion, incision, and sedimentation that can occur as a result of flow increases from impervious surfaces and damage stream habitat in natural drainage system tributaries.
- (B) The HCP shall contain the following elements:
- (i) Hydromodification Management Standards
 - (ii) Natural Drainage Areas and Hydromodification Management Control Areas.
 - (iii) New Development and Redevelopment Projects subject to the HCP.
 - (iv) Description of authorized Hydromodification Management Control BMPs.
 - (v) Hydromodification Management Control BMP Design Criteria.
 - (vi) For flow duration control methods, the range of flows to control for, and goodness of fit criteria.
 - (vii) Allowable low critical flow, Q_c , which initiates sediment transport.
 - (viii) Description of the approved Hydromodification Model.
 - (ix) Any alternate Hydromodification Management Model and Design.
 - (x) Stream Restoration Measures Design Criteria.
 - (xi) Monitoring and Effectiveness Assessment
 - (xii) Record Keeping.
4. Water Quality Mitigation Criteria
- (a) Each Permittee shall require all New Development and Redevelopment projects identified in subsection 5.E.II to implement post-construction storm water treatment BMPs and control measures to mitigate storm water pollution as follows:
- (1) Projects disturbing land areas less than 50 acres
 - (A) Volumetric Treatment Control BMP
 - (i) The 85th percentile 24-hour runoff event determined as the maximized capture storm water volume for the area using a 48 to 72-hour draw down time, from the formula recommended in *Urban Runoff Quality Management, WEF Manual of Practice No. 23/ASCE Manual of Practice No. 87, (1998)*; or

- (ii) The volume of annual runoff based on unit basin storage water quality volume, to achieve 80 percent or more volume treatment by the method recommended in the Ventura County Technical Guidance Manual for Storm Water Quality Control Measures (July 2002 and its revisions); or
 - (iii) The volume of runoff produced from a 0.75 inch storm event, prior to its discharge to a storm water conveyance system;¹
and/ or
 - (B) Flow Based Treatment Control BMP
 - (i) The flow of runoff produced from a rain event equal to at least 0.2 inches per hour intensity; or
 - (ii) The flow of runoff produced from a rain event equal to at least 2 times the 85th percentile hourly rainfall intensity as determined from local rainfall records; or
 - (iii) Eight percent of the 50-year storm design flow rate as determined from the method recommended in the Ventura County Technical Guidance Manual for Storm Water Quality Control Measures (July 2002 and its revisions).
- (2) Projects disturbing land area of 50 acres or greater
 - (A) Eighty percent of the average runoff volume using an appropriate public domain continuous flow model (such as Storm Water Management Model (SWMM) or Hydrologic Engineering Center – Hydrologic Simulation Program – Fortran (HEC-HSPF), using the local rainfall record and relevant BMP Performance data.

IV. Implementation

- 1. Maintenance Agreement and Transfer
 - (a) Each Permittee shall require that all new development and redevelopment projects subject to post-construction BMP requirements provide verification of maintenance provisions for Structural BMPs, Treatment Control BMPs, and Hydromodification Control BMPs including but not limited to: final map conditions, legal agreements, covenants, conditions or restrictions, CEQA mitigation requirements, conditional use permits, and/ or other legally binding maintenance agreements.
 - (1) Verification at a minimum shall include the developer's signed statement accepting responsibility for maintenance until the responsibility is legally transferred; and either
 - (A) A signed statement from the public entity assuming responsibility for all Structural BMP, Treatment Control BMP, and Hydromodification Control BMP maintenance; or

¹ This option is available only for construction projects that disturb land area less than 5 acres.

- (B) Written conditions in the sales or lease agreement, which require the property owner or tenant to assume responsibility for BMP maintenance and conduct a maintenance inspection at least once a year; or
 - (C) Written text in project covenants, conditions, and restrictions (CCRs) for residential properties assigning BMP maintenance responsibilities to the Home Owners Association (HOA); or
 - (D) Any other legally enforceable agreement or mechanism that assigns responsibility for the maintenance of BMPs.
2. Tracking, Inspection, and Enforcement of Post-Construction BMPs
- (a) Each Permittee shall implement a tracking system, and an inspection and enforcement program for new development and redevelopment post-construction storm water BMPs as set forth in subsection 5.E no later than (365 days after Order adoption date).
 - (1) Implement a GIS or other electronic system for tracking projects that have been conditioned for construction/ post-construction BMPs. The electronic system, at a minimum, should contain the following information:
 - (A) Municipal Project ID.
 - (B) State WDID No.
 - (C) Project Acreage.
 - (D) BMP Type and Description.
 - (E) BMP Location (coordinates).
 - (F) Date of Acceptance.
 - (G) Date of O&M Certification.
 - (H) Maintenance Records.
 - (I) Inspection Date and Summary.
 - (J) Corrective Action.
 - (K) Date Certificate of Occupancy Issued.
 - (L) Replacement or Repair Date
 - (b) Inspect all development sites upon completion of construction and prior to the issuance of occupancy certificates to ensure proper installation of LID measures, structural BMPs, treatment control BMPs and Hydromodification control BMPs. The inspection may be combined with other inspections provided it is conducted by trained personnel.
 - (c) Verify proper maintenance and operation of post-construction BMPs previously approved for new development and redevelopment. The post construction BMP maintenance inspection program shall incorporate the following elements:
 - (1) Post-construction BMP Maintenance Inspection checklist.
 - (2) Inspection at least once every 2 years, beginning (365 days after Order adoption date), of post-construction BMPs to assess operation conditions with particular attention to:

- (A) For Non-proprietary BMPs – hydraulic function, failure, invasive vegetation, vector risk, fugitive material, sediment clogging, and improper modifications.
 - (B) For Proprietary BMPs – solids removal, pump-out, blockage and drawdown drainage.
 - (3) Criteria and procedures for post construction Treatment Control and Hydromodification Control BMP repair, replacement, or re-vegetation.
 - (d) Undertake enforcement based on the results of the inspection.
- 3. Permitting Authorities Post Construction BMP Implementation Coordination and Enforcement
 - (a) The Regional Water Board, State Water Board, or U.S. EPA may include the following actions for coordination of the Permittees’ program with the post-construction BMP provisions of the statewide construction activity storm water general permit or individual construction activity storm water permits.
 - (1) Absence, Inadequate or Ineffective Post-Construction BMPs.
 - (A) If the permitting authorities’ inspection does not readily identify the implementation of post-construction control BMPs at the site, progressive enforcement action will be initiated against the Permittee and/ or project owner/ developer.
 - (B) If the permitting authorities’ inspection identifies the implementation of post-construction BMPs, but they are determined to be inadequate or ineffective (e.g. undersized, or non-specific to pollutants of concern, or poorly maintained), progressive enforcement action will be initiated against the Permittee and/ or project owner/ developer.
 - (C) Failure to implement or the implementation of inadequate or ineffective BMPs may be grounds for the permitting authorities to deny the construction activity storm water permit Notice of Termination (NOT) for the project.
- 4. Alternative Post Construction Storm Water Mitigation Programs
 - (a) A Permittee or a coalition of Permittees may apply to the Regional Water Board for approval of a regional or sub-regional storm water mitigation program to substitute in part or wholly for on-site post-construction requirements.
 - (b) Upon review and a determination by the Regional Water Board Executive Officer that the proposal is technically valid and appropriate, the Regional Water Board may consider for approval such a program if its implementation will:
 - (1) Result in equivalent or improved storm water quality.
 - (2) Protect stream habitat.
 - (3) Be fiscally sustainable and has secure funding.
 - (4) Promote cooperative problem solving by diverse interests.

- (5) Be completed in four years or less including the construction and start-up of treatment facilities.
 - (c) A Permittee or a coalition of Permittees may apply to the Regional Water Board for approval of a Redevelopment Project Area Master Plan (RPAMP) for redevelopment projects within Redevelopment Project Areas, in consideration of balancing water quality protection with the needs for adequate housing, population growth, public transportation and management, land recycling, and urban revitalization.
 - (d) For the RPAMP to be considered, a technical panel of the Local Government Commission or an equivalent state or regional planning agency must have reviewed and approved the proposed RPAMP, prior to its submittal to the Regional Water Board, for conformity with the balancing of interests identified in (b), including water quality. The Regional Water Board Executive Officer may then consider the RPAMP for approval, or elect to submit it to the Regional Water Board for consideration.
 - (e) The RPAMP, on approval, may substitute in part or wholly for on-site post-construction and hydromodification requirements.
 - (f) Redevelopment Project Areas include the following:
 - (1) City Center areas.
 - (2) Historic District areas.
 - (3) Brownfield areas.
 - (4) Infill Development areas.
 - (5) Urban Transit Villages.
 - (6) Any other redevelopment area so designated by the Regional Water Board.
 - (g) Nothing in these provisions shall be construed as to delay the implementation of post-construction control requirements, as approved in this Order.
5. Mitigation Funding
- (a) A Permittee or a coalition of Permittees may create a management framework to fund regional or subregional solutions to storm water pollution, where any of the following situations occur:
 - (1) A waiver for impracticability is granted;
 - (2) Funds become available;
 - (3) Off-site mitigation is required because of loss of environmental habitat; or
 - (4) An approved watershed management plan, or an integrated water resources management plan, or a regional storm water mitigation plan, or a wetlands recovery plan exists that incorporates an equivalent or improved strategy for storm water pollution mitigation.
6. Developer Technical Guidance and Information
- (a) The Permittees shall update the Ventura County Technical Guidance Manual for Storm Water Quality Control Measures to include, at a minimum, the following:

- (1) Hydromodification Control criteria described in this Order, including numerical criteria.
- (2) Expected BMP pollutant removal performance including effluent quality and removal efficiency ranges (ASCE/ U.S. EPA International BMP Database, CASQA New Development BMP Handbook, technical reports, local data on BMP performance, and the scientific literature).
- (3) Selection of appropriate BMPs for storm water pollutants of concern.
- (4) Data on Observed Local Effectiveness and performance of implemented BMPs.
- (5) BMP Maintenance and Cost Considerations.
- (6) Criteria to facilitate integrated water resources planning and management in the selection of BMPs, including water conservation, groundwater recharge, public recreation, multipurpose parks, open space preservation, and redevelopment retrofits.
- (7) LID principles and specifications.

7. Project Coordination

- (a) Each Permittee shall facilitate a process for effective approval of post-construction storm water control measures. The process shall include:
 - (1) Detailed BMP review including BMP sizing calculations, BMP pollutant removal effectiveness, and municipal approval; and
 - (2) An established structure for communication and delineated authority between and among municipal departments that have jurisdiction over project review, plan approval, and project construction through memoranda of understanding (MOU) or an equivalent agreement.

V. State Statue Conformity

1. California Environmental Quality Act (CEQA) Document Update

- (a) Each Permittee shall incorporate into its CEQA process no later than (6 months from Order adoption date), those additional procedures necessary for considering potential storm water quality impacts and providing for appropriate mitigation when preparing and reviewing CEQA documents.
 - (1) The procedures shall require consideration of the following:
 - (A) Potential impact of project construction on storm water runoff.
 - (B) Potential impact of project post-construction activity on storm water runoff.
 - (C) Potential for discharge of storm water from areas from material storage, vehicle or equipment fueling, vehicle or equipment maintenance (including washing), waste handling, hazardous materials handling or storage, delivery areas or loading docks, or other outdoor work areas.

- (D) Potential for discharge of storm water to impair the beneficial uses of the receiving waters.
 - (E) Potential for the discharge of storm water to cause significant harm on the biological integrity of the waterways and water bodies.
 - (F) Potential for significant changes in the flow velocity or volume of storm water runoff to cause harm to or impair the beneficial uses of natural drainage systems.
 - (G) Potential for significant increases in erosion at the project site or surrounding areas.
2. General Plan Update
- (a) Each Permittee shall amend, revise or update its General Plan to include watershed and storm water quality and quantity management considerations and policies when any of the following General Plan elements are updated or amended:
 - (1) Land Use.
 - (2) Housing.
 - (3) Conservation.
 - (4) Open Space.
 - (b) Each Permittee shall provide the Regional Water Board with the draft amendment or revision when a listed General Plan element or General Plan is noticed for comment in accordance with Cal. Govt. Code § 65350 *et seq.*

F. Development Construction Program

- I. Soil disturbing activities during construction and demolition exacerbate sediment losses. Sediment is a primary pollutant impacting beneficial uses of watercourses. Sediments, and other construction activity pollutants must be properly controlled to reduce or eliminate adverse impacts.
1. Grading Restrictions
- (a) Each Permittee shall implement a program to control storm water discharges from construction activity at all construction sites within its jurisdiction. During the wet season, the program shall ensure that the following requirements are effectively implemented at all the construction sites in the categories listed below:
 - (1) No grading shall occur between October 1 – April 15 (wet season) for construction projects in the following areas of high erosivity:
 - (A) On hillsides with slopes 20% or steeper prior to land disturbance (If hillside development is not defined by a zoning ordinance, then the prohibition will apply to steep or long continuous slopes, or areas with silty soils, fine sands, or soils lacking vegetative cover.).

- (B) Directly discharging to a waterbody listed on the CWA § 303 (d) list for siltation or sediment; or
 - (C) Within or adjacent to an environmentally sensitive area (ESAs)
- (b) If grading operations in these areas are not completed before the onset of the wet season beginning October 1st, grading shall be halted and effective erosion control measures shall be put in place to minimize erosion. Grading shall not resume until after April 15th. Depending on the project area, the developer shall implement the Erosion and Sediment control BMPs listed in the following Tables 6, 7, and 8.
- (c) A Grading Prohibition Variance may be granted by the Permittee where the project proponent can demonstrate that the proposed BMP measures can be reasonably expected to:
- (1) Not cause or contribute to the degradation of water quality.
 - (2) Ensure that Total Suspended Solids discharged is 100mg/L or less.
 - (3) Ensure that Turbidity of the discharge is 50 NTU or less.
 - (4) Not impair beneficial uses.
 - (5) Includes a monitoring program to ensure effectiveness.

2. Construction Sites Less than an Acre
 - (a) Each Permittee shall require the implementation of a minimum set of BMPs in combination at all construction sites (see Table 6- BMPs at Construction sites less than 1 acre) to prevent erosion and sediment loss, and the discharge of construction wastes.¹ Where the Erosivity Factor (R) for the construction project is 50 or greater, erosion controls (erosion avoidance) are the preferred BMPs.²

Table 6 - BMPs at Construction sites less than 1 acre

| Minimum Set of BMPs for All Construction Sites | CASQA Handbook | Caltrans Handbook |
|--|----------------|-------------------|
| For Erosion Control | | |
| Scheduling | EC-1 | SS-1 |
| Preservation of Existing Vegetation | EC-2 | SS-2 |
| Sediment Controls | | |
| Silt Fence | SE-1 | SC-1 |
| Sand Bag Barrier | SE-8 | SC-8 |
| Stabilized Construction Site Entrance/Exit | TC-1 | TC-1 |
| Non-Storm Water Management | | |
| Water Conservation Practices | NS-1 | NS-1 |
| Dewatering Operations (Groundwater dewatering only under NPDES Permit No. CAG994004). ³ | NS-2 | NS-2 |
| Waste Management | | |
| Material Delivery and Storage | WM-1 | WM-1 |
| Stockpile Management | WM-3 | WM-2 |
| Spill Prevention and Control | WM-4 | WM-4 |
| Solid Waste Management | WM-5 | WM-5 |
| Concrete Waste Management | WM-8 | WM-8 |
| Sanitary/ Septic Waste Management | WM-9 | WM-9 |

¹ The BMPs are taken from the *California BMP Handbook, Construction, January 2003* and the *Caltrans Stormwater Quality Handbooks, Construction Site Best Management Practices (BMPs) Manual, March 2003*, and addenda.

² Fact Sheet, *Construction Rainfall Erosivity Waiver* (2001) EPA 833-F-00-014; *Predicting Soil Erosion by Water: A Guide to Conservation Planning with the Revised Universal Soil Loss Equation (RUSLE)* (1997), USDA Agricultural Handbook No. 703.

³ Pondered storm water may be discharged at a concentration of Total Suspended Solids (TSS) of 100mg/L or less.

- 3. Construction Sites 1 acre or greater but Less than 5 acres
 - (a) Each Permittee shall require the implementation of the BMPs in Table 7 (BMPs at Construction sites 1acre or greater but less than 5 acres) in addition to the ones identified in Table 6 (BMPs at Construction sites less than 1 acre) at all construction sites 1 acre and greater but less than 5 acres to prevent erosion and sediment loss, and the discharge of construction wastes:

Table 7 - BMPs at Construction sites 1acre or greater but less than 5 acres

| BMPs | CASQA Handbook | Caltrans Handbook |
|--|-----------------------|--------------------------|
| For Erosion Control | | |
| Hydraulic Mulch | EC-3 | SS-3 |
| Hydroseeding | EC-4 | SS-4 |
| Soil Binders | EC-5 | SS-5 |
| Straw Mulch | EC-6 | SS-6 |
| Geotextiles and Mats | EC-7 | SS-7 |
| Wood Mulching | EC-8 | SS-8 |
| Sediment Controls | | |
| Fiber Rolls | SE-5 | SC-5 |
| Gravel Bag Berm | SE-6 | SC-6 |
| Street Sweeping and/ or Vacuum | SE-7 | SC-7 |
| Storm Drain Inlet Protection | SE-10 | SC-10 |
| Additional Controls | | |
| Wind Erosion Controls | WE-1 | WE-1 |
| Stabilized Construction Entrance/ Exit | TC-1 | TC-1 |
| Stabilized Construction Roadway | TC-2 | TC-2 |
| Entrance/ Exit Tire Wash | TC-3 | TC-3 |
| Non-Storm Water Management | | |
| Vehicle and Equipment Washing | NS-8 | NS-8 |
| Vehicle and Equipment Fueling | NS-9 | NS-9 |

- 4. Construction Sites 5 acres and Greater
 - (a) Each Permittee shall require the implementation of the BMPs in Table 8 (BMPs at Construction sites 5 acres or greater) in addition to the ones identified in Table 6 (BMPs at Construction sites less than 1 acre) and Table 7 (BMPs at Construction sites 1acre or greater but less than 5 acres) at all construction sites 5 acres and greater to prevent erosion and sediment loss, and the discharge of construction wastes:

Table 8 - BMPs at Construction sites 5 acres or greater

| BMPs | CASQA Handbook | Caltrans Handbook |
|--|-----------------------|--------------------------|
| Sediment Controls | | |
| Sediment Basin | SE-2 | SC-2 |
| Check Dam | SE-4 | SC-4 |
| Tracking Control BMPs | | |
| Stabilized Construction Entrance/ Exit | TR-1 | TC-1 |
| Non-Storm Water Management | | |
| Vehicle and Equipment Maintenance | NS-10 | NS-10 |
| Waste Management | | |
| Material Delivery and Storage | WM-1 | WM-1 |
| Spill Prevention and Control | WM-4 | WM-4 |
| Concrete Waste Management | WM-8 | WM-8 |
| Sanitary/ Septic Waste Management | WM-9 | WM-9 |

- 5. Local Agency Requirements
 - (a) Each Permittee shall require for all construction sites 1 acre or greater, compliance with all conditions identified in the preceding subsections F.1 - F.5, and the following requirements:
 - (1) Local Storm Water Pollution Prevention Plan (Local SWPPP),
 - (A) Each Permittee shall require the preparation and submittal of a Local SWPPP, for the Permittee’s review and written approval prior to issuance of a grading permit for construction projects. If the Local SWPPP is revised, the Permittee shall review and approve those revisions. The Permittees’ approval signature shall be contained within the first pages of the Local SWPPP (with sufficient room for approval of revisions.)
 - (i) The Permittee shall not approve any Local SWPPP unless it contains appropriate construction site BMPs, specific locations, and maintenance schedules.
 - (ii) A Local SWPPP may substitute for the State SWPPP if the Local SWPPP is at least as inclusive in controls and BMPs as the State SWPPP.

- (iii) The Local SWPPP must include the rationale used for selecting or rejecting BMPs. The project architect, or engineer of record, or authorized qualified designee, must sign a statement on the Local SWPPP to the effect:
- (I) *“As the architect/ engineer of record, I have selected appropriate BMPs to effectively minimize the negative impacts of this project’s construction activities on storm water quality. The project owner and contractor are aware that the selected BMPs must be installed, monitored, and maintained to ensure their effectiveness. The BMPs not selected for implementation are redundant or deemed not applicable to the proposed construction activity.”*
- (2) Certification Statement
- (A) Each Permittee shall require that each landowner or the landowner’s agent sign a statement on the Local SWPPP to the effect:
- (i) *“I certify that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I am aware that submitting false and/ or inaccurate information, failing to update the Local SWPPP to reflect current conditions, or failing to properly and/ or adequately implement the Local SWPPP may result in revocation of grading and/ or other permits or other sanctions provided by law.”*
- (B) The Local SWPPP certification shall be signed by the landowner as follows:
- (i) Corporation - by a responsible corporate officer which means the following:
- (I) President, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
- (II) Manager of the construction activity if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;
- (ii) Partnership or sole proprietorship - by a general partner or the proprietor; or

- (iii) Municipality or other public agency - by an elected official, a ranking management official (e.g., County/ City Administrative Officer, City Manager, Director of Public Works, or City Engineer).

- 6. Roadway Paving or Repaving Operations
 - (a) Each Permittee shall require that for any project that includes roadbed or street paving, repaving, patching, digouts, or resurfacing roadbed surfaces, that the following BMPs be implemented for each project.
 - (1) Restrict paving and repaving activity to exclude periods of rainfall or predicted rainfall unless required by emergency conditions.
 - (2) Install sand bags or gravel bags and filter fabric at all susceptible storm drain inlets and at manholes to prevent spills of paving products and tack coat;
 - (3) Prevent the discharge of release agents including soybean oil, other oils, or diesel to the storm water drainage system or watercourses.
 - (4) Minimize non storm water runoff from water use for the roller and for evaporative cooling of the asphalt.
 - (5) Clean equipment over absorbent pads, drip pans, plastic sheeting or other material to capture all spillage and dispose properly.
 - (6) Collect liquid waste in a container, with a secure lid, for transport to a maintenance facility to be reused, recycled or disposed off properly.
 - (7) Collect solid waste by vacuuming or sweeping and securing in an appropriate container for transport to a maintenance facility to be reused, recycled or disposed of properly.
 - (8) Cover the "cold-mix" asphalt (i.e., pre-mixed aggregate and asphalt binder) with protective sheeting during a rainstorm.
 - (9) Cover loads with tarp before haul-off to a storage site, and do not overload trucks.
 - (10) Minimize airborne dust by using water spray during grinding.
 - (11) Avoid stockpiling soil, sand, sediment, asphalt material and asphalt grindings materials or rubble in or near storm water drainage system or watercourses.
 - (12) Protect stockpiles with a cover or sediment barriers during a rain.

- 7. Electronic Site Tracking System
 - (a) Each Permittee shall use an electronic system to track grading permits, encroachment permits, demolition permits, building permits, or construction permits (and any other municipal authorization to move soil and/ or construct or destruct that involves land disturbance) issued by each Permittee. To satisfy this requirement, the use of a database or GIS system is encouraged, but not required.

8. Inspections

- (a) Each Permittee shall inspect all construction sites for the implementation of storm water quality controls a minimum of once during the wet season. Concurrently, each Permittee shall ensure that:
 - (1) The Local SWPPP is reviewed for compliance with local codes, ordinances, and permits.
 - (2) A follow-up inspection takes place within two weeks for inspected sites that have not adequately implemented their Local SWPPP.
- (b) Each Permittee shall take additional enforcement actions to achieve compliance as specified in municipal codes, if compliance with municipal codes, ordinances, or permits has not been attained.
- (c) Each Permittee can refer sites to the Regional Water Board for further joint enforcement actions for violation of the Construction Activities Storm Water General Permit (CASGP) or Small Linear Underground/ Overhead Construction Projects General Permit (small LUPs), after conducting a minimum of 2 site inspections and issuing a minimum of 2 written notices to the operator regarding the violation (copied to the Regional Water Board). In making such referrals, Permittees shall include, at a minimum, the following documentation:
 - (1) Name of the site.
 - (2) WDID number.
 - (3) Site developer.
 - (4) Site owner.
 - (5) Records of communication with the site operator regarding the violation(s), which shall include at least an inspection report.
 - (6) Written notice of the violation copied to the Regional Water.
- (d) Prior to approving and/ or signing off for occupancy and issuing the Certificate of Occupancy for all construction projects subject to post-construction controls, each Permittee shall inspect the constructed site design, source control and treatment control BMPs to verify that they have been constructed in compliance with all specifications, plans, permits, ordinances, and this Order. The initial/ acceptance BMP verification inspection does not constitute a maintenance and operation inspection, as required in the preceding section E.IV.2(c).
- (e) Each Permittee shall inspect all construction sites at least once within the 60 day period preceding the wet season to ensure wet weather readiness.

9. State Conformity Requirements

- (a) Each Permittee shall ensure that no grading permit, encroachment permit, demolition permit, building permit, electrical permit, or construction permit (or any other municipal authorization to move soil and/ or construct or destruct

that involves land disturbance) is issued for any project requiring coverage under the CASGP or Small LUP General Permit¹ unless:

- (1) Proof of coverage under a State NPDES permit is demonstrated (a copy of a letter from the State Water Board showing a valid Waste Discharger Identification Number (WDID) for that site).
- (2) Demonstration or Certification that a SWPPP has been prepared by the project developer. A Local SWPPP may substitute for the State SWPPP if the Local SWPPP is at least as inclusive in controls and BMPs as the State SWPPP.
- (3) Proof of an updated NOI(s) and a copy of the modified SWPPP(s) at any time a transfer of ownership takes place for the entire development or portions of the common plan of development where construction activities are still on-going.

10. Interagency Coordination

(a) **Referral of Violations:**

A Permittee may refer a violator to the Regional Water Board provided that the Permittee has made a good faith effort at progressive enforcement consistent with the preceding subsection F.8(c). At a minimum, the Permittee's good faith effort shall be documented with:

- (1) A minimum of 2 follow-up inspection reports (inspections completed within 3 months).
- (2) A minimum of two warning letters or NOV's.

(b) **Referral of Non-filers under the CASGP or the Small LUP General Permit:**

Each Permittee shall refer non-filers (i.e., those projects which cannot demonstrate that they have a WDID number) under the CASGP or Small LUP General Permit, to the Regional Water Board, no later than 15 days after making a determination of failure to file. In making such referrals, Permittees shall include, at a minimum, the following documentation:

- (1) Project location address.
- (2) Project description.
- (3) Developer or owners name with complete mailing address.
- (4) Project size.
- (5) Records of communication with the developer or owner regarding filing requirements.

¹ NPDES Permit No. CAS000005, Waste Discharge Requirements For Discharges of Storm Water Runoff Associated with Small Linear Underground/ Overhead Construction Projects (Small LUP General Permit) for any linear land disturbing activity or activities (cumulatively) that will cause one acre or more of land disturbance but not more than 5 acres.

(c) **Investigation of Complaints Regarding Facilities – Transmitted by the Regional Water Board Staff:**

- (1) Each Permittee shall initiate, within one business day,¹ an initial investigation of complaint(s) (other than non-storm water discharges) on the construction site(s) within its jurisdiction.
 - (A) The initial investigation shall include, at a minimum, an inspection on the facility and its perimeter to confirm the complaint and to determine if the site operator is effectively complying with the municipal storm water/ urban runoff ordinances, and to oversee corrective action.

(d) **Support of Regional Water Board Enforcement Actions – As directed by the Regional Water Board Executive Officer:**

- (1) Each Permittee shall support Regional Water Board enforcement actions by:
 - (A) Assisting in identification of current owners, operators, and lessees of properties and sites.
 - (B) Providing staff, when available, for joint inspections with Regional Water Board inspectors.
 - (C) Appearing to testify as witnesses in Regional Water Board enforcement hearings.
 - (D) Providing copies of inspection reports and other progressive enforcement documentation.

G. Public Agency Activities Program

- I. Each Permittee shall implement a Public Agency Activities Program to minimize storm water pollution impacts from public agency activities. Public Agency requirements consist of:
 - i. Public Construction Activities Management.
 - ii. Vehicle Maintenance/ Material Storage Facilities/ Corporation Yards Management/ Municipal Operations.
 - iii. Landscape and Recreational Facilities Management.
 - iv. Storm Drain Operation and Management.
 - v. Streets and Roads Maintenance.
 - vi. Infrastructure Maintenance - Long-term.
 - vii. Public Industrial Activities Management.
 - viii. Emergency Procedures.
 - ix. Employee Training.

¹ Permittees may comply with the Permit by taking initial steps (such as logging, prioritizing, and tasking) to “initiate” the investigation within that one business day. However, the Regional Water Board would expect that the initial investigation, including a site visit, to occur within four business days.

1. Public Construction Activities Management
 - (a) Each Permittee shall implement and comply with the Planning and Land Development Program requirements in Part 5.E of this Order at all Permittee owned or operated public construction projects.
 - (b) Each Permittee shall implement and comply with the Development Construction Program requirements in Part 5.F. of this Order at all Permittee owned or operated construction projects.
 - (c) Each Permittee shall obtain coverage under the CASGP for construction activities and projects that are:
 - (1) Covered under one (or more) Capital Improvement Projects (including but not limited to street repaving, new streets, channel clearing¹) or contract, and that individually or cumulatively disturb 1 acre or more of land; or
 - (2) Less than 1 acre, but are part of a larger common plan of development that in total disturbs 1 or more acres of land; and
 - (3) Linear construction project(s) that disturb 5 or more acres of land.
 - (d) Each Permittee shall obtain coverage under the Small LUP General Permit when disturbing at least 1 acre, but less than 5 acres of land during linear construction (land area includes trenching and staging areas).
2. Vehicle Maintenance/ Material Storage Facilities/ Corporation Yards Management/ Long Term Maintenance Programs
 - (a) Each Permittee shall implement the following BMPs² at all Permittee owned, leased facilities and job sites including but not limited to vehicle/ equipment maintenance facilities, material storage facilities, and corporation yards, and at any area that includes the activities as described in the following Tables. Additionally, for any activity or area described in the footnote below,³ each Permittee shall also implement the BMPs in the Caltrans Storm Water Quality Handbook Maintenance Staff Guide described as B-4 in Table 9 (BMPs at Vehicle Maintenance/ Material Storage Facilities/ Corporation Yards).

¹ A CWA §401 certification may be required separately from the Regional Water Board for activities that occur within or adjacent to Waters of the U.S.. The Permittee shall obtain all necessary permits and certifications from the State and federal permitting authorities before commencing soil disturbing activities.

² These BMPs are identified in Appendix B of the *Caltrans Storm Water Quality Handbook Maintenance Staff Guide, May 2003*, and its addenda.

³ Scheduling and Planning; Spill Prevention and Control; Sanitary/ Septic Waste Management; Material Use; Safer Alternative Products; Vehicle/ Equipment Cleaning, Fueling, and Maintenance; Illicit Connections Detection, Reporting and Removal; Illegal Spill / Discharge Control and Maintenance Facility Housekeeping Practices.

Table 9 - BMPs at Vehicle Maintenance/ Material Storage Facilities/ Corporation Yards

| From the Caltrans Storm Water Quality Handbook Maintenance Staff Guide | Appendix B |
|---|-------------------|
| Activity Specific BMPs | Page |
| General BMPs | B-4 |
| Flexible Pavement | B-9 |
| Asphalt Cement Crack and Joint Grinding/ Sealing | B-9 |
| Asphalt Paving | B-10 |
| Structural Pavement Failure (Digouts) Pavement Grinding and Paving | B-11 |
| Emergency Pothole Repairs | B-13 |
| Sealing Operations | B-14 |
| Rigid Pavement | B-15 |
| Portland Cement Crack and Joint Sealing | B-15 |
| Mudjacking and Drilling | B-16 |
| Concrete Slab and Spall Repair | B-17 |
| Slope/ Drains/ Vegetation | B-19 |
| Shoulder Grading | B-19 |
| Nonlandscaped Chemical Vegetation Control | B-21 |
| Nonlandscaped Mechanical Vegetation Control/ Mowing | B-23 |
| Nonlandscaped Tree and Shrub Pruning, Brush Chipping, Tree and Shrub Removal | B-24 |
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- (b) Each Permittee shall obtain coverage under the CASGP no later than (7 days after Order adoption date) for long-term maintenance programs including maintenance of flood control channels (such as vegetation removal), maintenance or replacement of streets, sidewalks, roads, and any other project that the Permittee undertakes including all Capital Improvement Projects (CIP) if either 1 or more acres of land are disturbed by grading, clearing or excavation activities for an individual project or cumulatively as part of several projects involving a soil disturbance.

3. Vehicle and Equipment Wash Areas
 - (a) Each Permittee shall eliminate discharges of wash waters from vehicle and equipment washing no later than (365 days after Order adoption date) by implementing any of the following measures at existing facilities with vehicle or equipment wash areas:
 - (1) Self-contain, and haul off for disposal;
 - (2) Equip with a clarifier;
 - (3) Equip with an alternative pre-treatment device; or
 - (4) Plumb to the sanitary sewer.
 - (b) Each Permittee shall ensure that any municipal facilities constructed, redeveloped, or replaced has all vehicle and equipment wash areas plumbed to the sanitary sewer or be self contained and all wastewater/ washwater hauled for legal disposal.

4. Landscape, Park, and Recreational Facilities Management
 - (a) Integrated Pest Management (IPM)

IPM is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Each Permittee shall implement a jurisdiction-wide IPM program and includes the following:

 - (1) Pesticides are used only if, after monitoring indicates they are needed according to established guidelines.
 - (2) Treatments are made with the goal of removing only the target organism.
 - (3) Pest controls are selected and applied in a manner that minimizes risks to human health, beneficial, non-target organisms, and the environment.
 - (4) Its use of pesticides, including Organo-phosphates and Pyrethroids do not threaten water quality.
 - (5) Partner with other agencies and organizations to ensure that pesticide use within their jurisdiction does not threaten water quality.
 - (6) Adopt and verifiably implement policies, procedures, and/ or ordinances requiring the minimization of pesticide use and encouraging the use of IPM techniques (including beneficial insects) in the Permittees' overall operations and on municipal property.
 - (7) Policies, procedures, and ordinances shall include commitments and timelines to reduce the use of pesticides that cause impairment of surface waters by implementing the following procedures:
 - (A) Quantify pesticide use by its staff and hired contractors.
 - (B) Prepare and annually update an inventory of pesticides used by all internal departments, divisions, and other operational units.
 - (C) Demonstrate reductions in pesticide use.

- (b) Each Permittee shall implement the following requirements no later than (180 days after Order adoption date):
- (1) Use a standardized protocol for the routine and non-routine application of pesticides (including pre-emergents), and fertilizers.
 - (2) Comply with the provisions and the monitoring requirements for application of aquatic pesticides to surface waters (WQ Order No. 2004-0008-DWQ).
 - (3) Ensure no application of pesticides or fertilizers are applied to an area immediately prior to, during, or immediately after a rain event, or when water is flowing off the area.
 - (4) Ensure that no banned or unregistered pesticides are stored or applied.
 - (5) Ensure that all staff applying pesticides are certified in the appropriate category by the California Department of Pesticide Regulation, or are under the direct supervision of a pesticide applicator certified in the appropriate category.
 - (6) Implement procedures to encourage the retention and planting of native vegetation to reduce water, pesticide and fertilizer needs; and
 - (7) Store pesticides and fertilizers indoors or under cover on paved surfaces or use secondary containment.
 - (A) Reduce the use, storage, and handling of hazardous materials to reduce the potential for spills.
 - (B) Regularly inspect storage areas.
5. Storm Drain Operation and Management
- (a) Catch Basin Cleaning
- (1) Each Permittee shall designate catch basin inlets within its jurisdiction as one of the following:
 - Priority A: Catch basins that are designated as consistently generating the highest volumes of trash and/ or debris.
 - Priority B: Catch basins that are designated as consistently generating moderate volumes of trash and/ or debris.
 - Priority C: Catch basins that are designated as generating low volumes of trash and/ or debris.
 - (2) Each Permittee shall clean catch basins according to the following schedule:
 - Priority A: A minimum of 3 times during the wet season and once during the dry season every year.
 - Priority B: A minimum of once during the wet season and once during the dry season every year.
 - Priority C: A minimum of once per year.
 - (3) In addition to the preceding schedule, Permittees shall ensure that any catch basin that is at least 25% full of trash and/ or debris shall be cleaned out.

(b) Trash Management at Public Events

- (1) Each Permittee shall require for any event in the public right of way or wherever it is foreseeable that substantial quantities of trash and litter may be generated, that the following measures are implemented:
 - (A) That conditions be placed on any special use permit issued for such event; and
 - (B) Require the proper management of trash and litter generated; and
 - (C) Arrange for temporary screens to be placed on catch basins; or
 - (D) Clean out catch basins, trash receptacles, and grounds in the event area within 24 hours subsequent to the event.

(c) Trash Receptacles

- (1) Each Permittee shall install trash receptacles at all transit stops in commercial areas, near educational institutions, and in areas subject to high trash generation within its jurisdiction no later than (6 months after Order adoption date).
- (2) Each Permittee shall ensure that all trash receptacles are cleaned out and maintained as necessary to prevent trash overflow.

(d) Catch Basin Labels

- (1) Each Permittee shall inspect the legibility of the catch basin stencil or label nearest each catch basin and inlet before the rainy season begins.
- (2) Each Permittee shall record and re-stencil or re-label within 15 days of inspection, catch basins with illegible stencils.

(e) Trash Excluders

- (1) Each Permittee shall install trash excluders, or equivalent devices on catch basins to prevent the discharge of trash to the storm drain system no later than (365 days after Order adoption date) in commercial areas, industrial areas, and near educational institutions (i.e. areas subject to high trash generation).

(f) Storm Drain Maintenance

- (1) Each Permittee shall implement a program for Storm Drain Maintenance no later than (180 days after Order adoption date) that includes the following:
 - (A) Visual monitoring of Permittee-owned open channels and other drainage structures for debris at least annually.
 - (B) Remove trash and debris from open channel storm drains a minimum of once per year before the storm season.
 - (C) Eliminate the discharge of contaminants during MS4 maintenance and clean outs.
 - (D) Quantify the amount of materials removed using standard measures and ensure the materials are properly disposed of.

(g) Spill Response Plan (Including Sanitary Sewer Overflows)

- (1) Each Permittee shall implement a response plan for spills and overflows to the MS4 within their respective jurisdiction. The response Plan shall clearly

identify agencies responsible and telephone numbers and e-mail address for contact and shall contain at a minimum the following:

- (A) Investigation of all complaints received within 24 hours of the incident report.
- (B) Response within 2 hours to overflows for containment upon notification.
- (C) Notification to appropriate sewer and public health agencies and the Office of Emergency Services (OES) when a sewer overflows to the MS4. This requirement includes notification to the affected public health agencies that are mandated to monitor beach conditions, within 2 hours if a spill has the potential to be discharged through the MS4 into coastal beaches.

(h) Permittee Owned Treatment Control BMPs

- (1) Each Permittee shall implement an inspection and maintenance program for all Permittee owned treatment control BMPs, including post-construction treatment control BMPs.
- (2) Each Permittee shall ensure proper operation of all treatment control BMPs and maintain them as necessary for proper operation, including all post-construction treatment control BMPs.
- (3) Any residual water within a treatment control BMP when being maintained shall be:
 - (A) Hauled away and legally disposed of;
 - (B) Discharged to the sanitary sewer system (with permits or authorization); or
 - (C) Treated or filtered to remove bacteria, sediments, nutrients, and meet the limitations set in Table 10 (Discharge Limitations for Dewatering Treatment BMPs) prior to discharge to the MS4.

Table 10 - Discharge Limitations for Dewatering Treatment BMPs¹

| Parameter | Units | Limitation |
|------------------------|-------|------------|
| Total Suspended Solids | mg/L | 100 |
| Turbidity | NTU | 50 |
| Oil and Grease | mg/L | 10 |

6. Streets and Roads

(a) Maintenance

- (1) Each Permittee shall perform street sweeping of curbed streets in commercial areas and areas subject to high trash generation to control trash and debris at least two times per month.

¹ Technology based effluent limits.

- (b) Road Construction and Reconstruction
 - (1) Each Permittee shall implement the following BMPs for road reconstruction:
 - (A) Drain Inlet protection from sediments.
 - (B) Dewatering of below grade construction areas.
 - (C) Secondary containment for cold mix.
 - (D) Sheeting underneath cold mix (during storage) to prevent discharge of spray release, and
 - (E) Sheeting to cover cold mix (during storage).
 - (F) If street material is to be concrete, then provide a vehicle wash off area that is isolated from the MS4.
 - (c) Post Construction Controls
 - (1) Municipal activities involving pothole repairs and square cut patching will not trigger post construction controls.
- 7. Infrastructure Maintenance - Long-term
 - (a) Each Permittee shall obtain coverage under the CASGP for all long-term maintenance programs including but not limited to any project under the Capital Improvement Program (CIP) including but not limited to: pavement replacement; sidewalk replacement; channel maintenance; roadside maintenance (such as: vegetation removal); or grading, clearing or excavation activities that disturb 1 or more acres of land either for an individual project or as part of a long-term city/county plan that may be less.
- 8. Public Industrial Activities Management
 - (a) Each Permittee shall obtain separate coverage under the IASGP for any municipal activity subject to U.S. EPA regulations at CFR 122.26 for the discharge of storm water associated with industrial activity. These facilities include, but are not limited to:
 - (1) Publicly owned wastewater treatment plants with a design flow of 1 MGD or more or required to have an approved pretreatment program under 40 CFR 403.
 - (2) Landfills that receive or have received industrial waste or subject to regulation under Subtitle D of EPRCA.
 - (3) Hazardous Waste Treatment, Storage and Disposal Facilities.
 - (4) Steam Electric Power Generating Facilities.
 - (5) Airports (SIC Major Group 45).
 - (6) Ports (SIC Major Group 44).
 - (7) Local and Suburban Transit (SIC Major Group 41).

9. Emergency Procedures
 - (a) Each Permittee may conduct repairs of essential public service systems and infrastructure in emergency situations with a self-waiver of the provisions of this Order.
 - (1) Where the self-waiver has been invoked, the Permittee shall submit to the Regional Water Board Executive Officer a statement of the occurrence of the emergency, an explanation of the circumstances, and the measures that were implemented to reduce the threat to water quality, no later than 7 business days after the situation of emergency has passed.

10. Municipal Employee and Municipal Contractor Training
 - (a) Each Permittee shall, no later than (6 months after Order adoption date and annually thereafter before June 30), train all of their employees and contractors in targeted positions (whose interactions, jobs, and activities affect storm water quality) on the requirements of the overall storm water management program to:
 - (1) Promote a clear understanding of the potential for activities to pollute storm water.
 - (2) Identify opportunities to require, implement, and maintain appropriate BMPs in their line of work.
 - (b) Each Permittee shall, no later than (6 months after Order adoption date and annually thereafter before June 30), train all of their employees and contractors who use or have the potential to use pesticides or fertilizers (whether or not they normally apply these as part of their work). Training programs shall address:
 - (1) The potential for pesticide-related surface water toxicity.
 - (2) Proper use, handling, and disposal of pesticides.
 - (3) Least toxic methods of pest prevention and control, including IPM.
 - (4) Reduction of pesticide use.
 - (c) Each Permittee shall, no later than (6 months after Order adoption date) and annually thereafter before June 30, train all of their employees and contractors who are responsible for illicit connections and illicit/ illegal discharges. Training programs shall address:
 - (1) Identification.
 - (2) Investigation.
 - (3) Termination.
 - (4) Cleanup.
 - (5) Reporting of Incidents.
 - (6) Documentation of Incidents.

H. Illicit Connections and Illicit Discharges Elimination Program

- I. Each Permittee shall eliminate all Illicit Connections and Illicit Discharges (IC/ ID) to the storm drain system, and shall document, track, and report all such cases in accordance with the elements and performance measures specified in the following subsections.
 1. General
 - (a) Implementation - Each Permittee shall implement an IC/ ID Program. The IC/ ID procedures shall be documented and made available for public review.
 - (b) Tracking - All Permittees shall, no later than (2 years after Order adoption date), map at a scale and in a format specified by the Principal Permittee all permitted connections to their storm drain system. All Permittees shall map at a scale and in a format specified by the Principal Permittee incidents of illicit connections and discharges on their baseline maps, and shall transmit this information to the Principal Permittee no later than (2 years after Order adoption date). Permittees shall use this information to identify priority areas for further investigation and elimination of IC/ ID.
 2. Public Reporting
 - (a) Permittees shall establish and maintain a phone hotline and internet site to receive all reports of IC/ ID complaints.
 - (b) Permittees shall document the location of the reported IC/ ID and the actions undertaken in response to all IC/ ID complaints.
 3. Illicit Connections
 - (a) Screening for Illicit Connections
 - (1) Each Permittee shall submit to the Principal Permittee:
 - (A) A GIS layer showing the location and length of underground pipes 18 inches and greater in diameter, and channels within their jurisdiction in accordance with the following schedule:
 - (i) All channeled portions of the storm drain system no later than (365 days after Order adoption date).
 - (ii) All portions of the storm drain system consisting of storm drain pipes 36 inches in diameter or greater, (no later than 3 years after Order adoption date).
 - (iii) All portions of the storm drain system consisting of storm drain pipes 18 inches in diameter or greater, (no later than 5 years after Order adoption date).
 - (B) The status of suspected, confirmed, and terminated illicit connections.
 - (2) Permittees shall conduct field screening of their storm drain systems in accordance with screening procedures described in the Illicit Discharge Detection and Elimination, A Guidance Manual for Program Development

and Technical Assessments (2004)¹. Permittees shall conduct field screening for illicit connections in accordance with the following schedule:

- (A) All portions of the storm drain system consisting of storm drain pipes 36 inches in diameter or greater, and that have not been screened after (3 years before Order adoption date), no later than (5 years after Order adoption date).
 - (B) High priority areas identified during the mapping of illicit connections and discharges, and that have not been screened after (3 years before Order adoption date), no later than (5 years after Order adoption date).
 - (C) All portions of storm drain systems 50 years or older in age and that have not been screened after (3 years before Order adoption date), no later than (5 years after Order adoption date).
- (3) Each Permittee shall maintain a list containing all connections under investigation for possible illicit connection and their status.

(b) Response to Illicit Connections

(1) Investigation -

Each Permittee, upon discovery or upon receiving a report of a suspected illicit connection, shall complete an investigation within 21 days, to determine the following:

- (A) Source of the connection.
- (B) Nature and volume of discharge through the connection.
- (C) Responsible party for the connection.

(2) Termination -

Each Permittee, upon confirmation of an illicit storm drain connection, shall ensure the following:

- (A) Termination of the connection within 180 days of completion of the investigation, using formal enforcement authority to eliminate the illicit connection.

(3) Documentation -

Each Permittee shall keep records of all illicit connection investigations and the formal enforcement taken to eliminate all illicit connections.

4. Illicit Discharges

(a) Investigation -

Each Permittee shall investigate an illicit/ illegal discharge during or immediately following containment and cleanup activities, and shall take formal enforcement action to eliminate the illegal discharge.

¹ *Illicit Discharge Detection and Elimination, A Guidance Manual for Program Development and Technical Assessments*. the Center for Watershed Protection, Pitt R., October 2004. Chapter 13, 13.1,13.2, 13.3, 13.4

(b) Abatement and Cleanup -

Each Permittee shall respond, within 1 business day of discovery or a report of a suspected illicit/ illegal discharge, with actions to abate, contain, and clean up all illegal discharges, including hazardous substances.

(c) Documentation -

Each Permittee shall maintain records of all illicit/ illegal discharge discoveries, reports of suspected illicit/ illegal discharges, their response to the illicit/ illegal discharges and suspected illicit/ illegal discharges, and the formal enforcement taken to eliminate all illicit/ illegal discharges.

I. REPORTING PROGRAM

1. The Principal Permittee in consultation with the Permittees and Regional Water Board staff shall convene an adhoc working group to develop an Electronic Reporting Program, the basis of which shall be the requirements in this Order and the questions in the attached Monitoring Report and Program Report (Reporting Program- Attachment "H") for approval by the Regional Water Board Executive Officer. The Committee shall no later than (6 months after Order adoption date) submit the electronic reporting form and use the form each year.
2. Each Permittee shall submit information required in the Reporting Program in a method as appropriate to the format approved by the Regional Water Board Executive Officer.
3. The Principal Permittee shall submit by December 15th of each year beginning the year of 2008, an Annual Report to the Regional Water Board Executive Officer in the form one hard copy and three compact disk (CD) copies (or an electronic equivalent).
4. The Annual Report shall document the status of the Municipal Storm Water Program, an integrated summary of the results of analyses from:
 - (a) The monitoring program described under Part 1- Monitoring Report.
 - (b) The requirements described under Part 2-Program Report.
5. Plans shall be submitted to the Regional Water Board Executive Officer in the form of one hard copy and three compact disk (CD) copies (or an electronic equivalent).
6. Study Reports shall be submitted to the Regional Water Board Executive Officer in the form of one hard copy and three compact disk (CD) copies (or an electronic equivalent).

7. Progress Reports shall be submitted to the Regional Water Board Executive Officer in the form of one hard copy and three compact disk (CD) copies (or an electronic equivalent).

PART 6 - TOTAL MAXIMUM DAILY LOAD PROVISIONS FOR STORM WATER (WET WEATHER) DISCHARGES

- I. Part 6 of this Order incorporates provisions to assure compliance of the storm water (wet weather) discharges with TMDLs WLAs for reaches receiving discharges from the Ventura County MS4.
- II. Each Permittee shall implement all control measures to comply with the TMDL (wet weather) WLAs as stated in Part 6.
- III. Wet weather TMDL WLAs incorporated in this part of the Order are the following:
 - i. Santa Clara River Nitrogen Compounds - (Effective date: March 23, 2004).
 - a) Compliance for WLAs- (Compliance date: March 23, 2005).
 - ii. Toxicity, Chlorpyrifos and Diazinon in the Calleguas Creek, its Tributaries and Mugu Lagoon - (Effective date: March 24, 2006).
 - a) Compliance for Toxicity, and Interim WLAs- (Compliance date: March 24, 2006).
 - b) Compliance for Final WLAs- (Compliance date: March 24, 2008).
- IV. Wet weather TMDL WLAs not incorporated in this part of the Order due to compliance dates which exceed the term of this Order are the following:
 - i. Malibu Creek and Lagoon Bacteria - (Effective date: January 26, 2006).
 - a) Compliance for Wet Weather WLA - (Compliance date: January 24, 2016).
 - ii. Organochlorine Pesticides, Polychlorinated Biphenyls, and Siltation in Calleguas Creek, its Tributaries and Mugu Lagoon - (Effective date: March 24, 2006).
 - a) There are no Interim WLAs for pollutants in water column for minor point sources.
 - b) Compliance for Final WLAs - (Compliance date: March 24, 2026).
1. TMDL WLAs for Santa Clara River Nitrogen Compounds.
 - (a) Effluent Limits:
 - (1) The TMDL WLAs are addressed as water quality-based effluent limits (WQBELs) expressed as numerical limits for Nitrogen Compounds (Ammonia as Nitrogen, and Nitrate plus Nitrite Nitrogen) in MS4 discharges to Reach 3 of the Santa Clara River (see Table 11- Nitrogen Compounds WQBELs - Wet Weather).

- (2) The WQBELs are established for storm water discharges from MS4 Permittees (Ventura County Watershed Protection District, County of Ventura, and the cities of Santa Paula and Fillmore) discharging into Reach 3 of the Santa Clara River.
- (b) Monitoring (wet weather):
 - (1) Each MS4 Permittee (Ventura County Watershed Protection District, County of Ventura, and the cities of Santa Paula and Fillmore) shall monitor its discharge during 3 storm events.
 - (2) Monitoring shall occur at the "end of pipe" of major outfalls.
 - (3) The largest representative drainage systems transporting 60 percent or more of storm water discharge from the Municipal drainage area to Reach 3 of the Santa Clara River shall be monitored.
 - (4) Monitoring results from each major outfall shall be sent electronically to the Regional Water Board at MS4stormwaterrb4@waterboards.ca.gov, no later than 45 days from sample collection date.¹
- (c) Compliance:
 - (1) Compliance for WQBELs shall be determined through monitoring MS4 discharges from 3 storm events at the "end of pipe" of major outfalls.
 - (2) Compliance deadline:
 - (A) WQBELs - (upon Order adoption date).
- (d) Workplan (WQBELs monitoring program):
 - (1) After the Regional Water Board considers and adopts the MS4s workplan for determining compliance with wet weather WQBELs at the "end of pipe" to control the discharge of pollutants, then the workplan/ monitoring program for wet weather WQBELs compliance may be substituted for Part 6.1(b), Monitoring (wet weather). The Regional Water Board (or Regional Water Board Executive Officer, when duly delegated), consistent with 40 CFR 122.41, may approve changes to the Monitoring Plan.

Table 11 - Nitrogen Compounds WQBELs - Wet Weather

| Parameters | Units | Effluent Limits | |
|----------------------|-------|-----------------|--------|
| | | EMC | 1-hour |
| Ammonia | mg/L | 2.0 | 4.2 |
| Nitrate plus nitrite | mg/L | 8.1 | |

¹ For detail Monitoring see Attachment F - Monitoring Program No. CI 7388

2. TMDL WLAs for Toxicity, Chlorpyrifos, and Diazinon in the Calleguas Creek, its Tributaries and Mugu Lagoon.
- (a) Effluent Limits:
- (1) The TMDL WLAs are addressed as WQBELs expressed as numerical limits for Toxicity, Chlorpyrifos and Diazinon in MS4 discharges to Calleguas Creek, its Tributaries and Mugu Lagoon (Calleguas Creek Watershed), (see Table 12- Toxicity WQBEL - Wet Weather, and Table 13- Chlorpyrifos and Diazinon Interim \ Final WQBELs - Wet Weather).
 - (2) The WQBELs are established for storm water discharges from MS4 Permittees (Ventura County Watershed Protection District, County of Ventura, and the cities of Camarillo, Moorpark, Oxnard, Simi Valley, and Thousand Oaks) discharging into the Calleguas Creek Watershed.
- (b) Monitoring (wet weather):
- (1) Each MS4 Permittee (Ventura County Watershed Protection District, County of Ventura, and the cities of Camarillo, Moorpark, Oxnard, Simi Valley, and Thousand Oaks) shall monitor its discharge during 3 storm events.
 - (2) Monitoring shall occur at the "end of pipe" of major outfalls.
 - (3) The largest representative drainage systems transporting 60 percent or more of storm water discharge from the Municipal drainage area to Calleguas Creek Watershed shall be monitored.
 - (4) Monitoring results from each major outfall shall be sent electronically to the Regional Water Board at MS4stormwaterrb4@waterboards.ca.gov, no later than 45 days from sample collection date.¹
- (c) Compliance:
- (1) Compliance for WQBELs shall be determined through monitoring MS4 discharges from 3 storm events at the "end of pipe" of major outfalls.
 - (2) Compliance deadline:
 - (A) Toxicity, and Chlorpyrifos and Diazinon Interim WQBELs - (upon Order adoption date).
 - (B) Chlorpyrifos and Diazinon Final WQBELs - March 24, 2008.
- (d) Workplan (storm water quality-based effluent limits monitoring program):
- (1) After the Regional Water Board considers and adopts the MS4s workplan for determining compliance with wet weather WQBELs at the "end of pipe" to control the discharge of pollutants, then the workplan/ monitoring program for wet weather WQBELs compliance may be substituted for Part.6.2(b), Monitoring (wet weather). The Regional Water Board (or Regional Water Board Executive Officer, when duly delegated), consistent with 40 CFR 122.41, may approve changes to the Monitoring Plan.

¹ For detail Monitoring see Attachment F - Monitoring Program No. CI 7388.

Table 12 - Toxicity WQBEL - Wet Weather

| Parameter | Unit | Effluent Limit |
|-----------|------|----------------|
| | | Chronic (EMC) |
| Toxicity | TUc | 1.0 |

Table 13 - Chlorpyrifos and Diazinon Interim \ Final WQBELs - Wet Weather

| Parameters | Unit | Effluent Limits | | | |
|--------------|------|-----------------|-------|-------------|-------|
| | | Chronic (EMC) | | Acute (1hr) | |
| | | Interim | Final | Interim | Final |
| Chlorpyrifos | ug/L | 0.45 | 0.014 | | |
| Diazinon | ug/L | 0.556 | 0.10 | 1.73 | 0.10 |

PART 7 - TOTAL MAXIMUM DAILY LOAD PROVISIONS FOR NON-STORM WATER (DRY WEATHER) DISCHARGES

- I. Part 7 of this Order incorporates provisions to assure compliance of the non-storm water (dry weather) discharges with the TMDL WLAs for reaches receiving discharges from the Ventura County MS4.
- II. Each Permittee shall implement all control measures to comply with the TMDL (dry weather) WLAs as stated in Part 7.
- III. The dry weather TMDL WLAs incorporated in this part of the Order are the following:
 - i. Santa Clara River Nitrogen Compounds - (Effective date: March 23, 2004).
 - a) Compliance for WLAs - (Compliance date: March 23, 2005).
 - ii. Malibu Creek and Lagoon Bacteria - (Effective date: January 24, 2006).
 - a) Compliance for Summer Dry WLA - (Compliance date: January 24, 2009).
 - b) Compliance for Winter Dry WLA - (Compliance date: January 24, 2012).
 - iii. Toxicity, Chlorpyrifos and Diazinon in the Calleguas Creek, its Tributaries and Mugu Lagoon - (Effective date: March 24, 2006).
 - a) Compliance for Toxicity, and Interim WLAs - (Compliance date: March 24, 2006).
 - b) Compliance for Final WLAs - (Compliance date: March 24, 2008).
 - iv. Organochlorine Pesticides, Polychlorinated Biphenyls, and Siltation in Calleguas Creek, its Tributaries and Mugu Lagoon - (Effective date: March 24, 2006).
 - a) Compliance for Interim WLAs - (Compliance date: March 24, 2006).

- V. The dry weather TMDL WLAs not incorporated in this part of the Order due to their compliance dates being beyond the term of this Order are the following:
- i. Organochlorine Pesticides, Polychlorinated Biphenyls, and Siltation in Calleguas Creek, its Tributaries and Mugu Lagoon - (Effective date- March 24, 2006).
 - a) Compliance for Final WLAs - (Compliance date: March 24, 2026.)
1. TMDL WLAs for Santa Clara River Nitrogen Compounds.
- (a) Effluent Limits:
 - (1) The TMDLs' WLAs are addressed as water quality-based effluent limits (WQBELs) expressed as numerical limits for Nitrogen Compounds (Ammonia as Nitrogen, and Nitrate plus Nitrite Nitrogen) in MS4 discharges to Reach 3 of the Santa Clara River (see Table 14- Nitrogen Compounds WQBELs - Dry Weather).
 - (2) The WQBELs are established for discharges from MS4 Permittees (Ventura County Watershed Protection District, County of Ventura, and the cities of Santa Paula and Fillmore) discharging into Reach 3 of the Santa Clara River.
 - (b) Monitoring (dry weather):
 - (1) Each MS4 Permittee (Ventura County Watershed Protection District, County of Ventura, and the cities of Santa Paula and Fillmore) shall monitor its discharge monthly during dry weather on a dry day.
 - (2) Monitoring shall occur at the "end of pipe" of all major outfalls with flow.
 - (3) Monitoring results from each major outfall shall be sent electronically to the Regional Water Board at MS4stormwaterrb4@waterboards.ca.gov, no later than 45 days from sample collection date.¹
 - (c) Compliance:
 - (1) Compliance for WQBELs shall be determined through monitoring MS4 discharges monthly during dry weather at the "end of pipe" of all major outfalls with flow.
 - (2) Compliance deadline:
 - (A) Nitrogen Compounds WQBELs - (upon Order adoption date).
 - (d) Workplan (storm water quality-based effluent limits monitoring program):
 - (1) After the Regional Water Board considers and adopts the MS4s workplan for determining compliance with dry weather WQBELs at the "end of pipe" to control the discharge of pollutants, then the workplan/ monitoring program for dry weather WQBELs compliance may be substituted for Part 7.1(b), Monitoring (dry weather). The Regional Water Board (or Regional Water Board Executive Officer, when duly delegated), consistent with 40 CFR 122.41, may approve changes to the Monitoring Plan.

¹ For detail Monitoring see Attachment "F" - Monitoring Program No. CI 7388.

Table 14 - Nitrogen Compounds WQBELs - Dry Weather

| Parameters | Unit | Effluent Limits | |
|----------------------|------|-----------------|---------------|
| | | 30-day Average | Maximum Daily |
| Ammonia | mg/L | 1.16 | 3.69 |
| Nitrate plus nitrite | mg/L | 8.1 | |

2. TMDL WLAs for Malibu Creek and Lagoon - Bacteria.

(a) Effluent Limits:

- (1) The TMDLs' WLAs are addressed as WQBELs expressed as numerical limits for Bacteria in MS4 discharges to Malibu Creek and Lagoon that may not exceed the 30-day geometric mean or single sample limits (see Table 15- Bacteria WQBELs - Dry Weather (Numerical Limit), and Table 16- Bacteria Exceedence Days for Geometric Mean \ Single Sample - Dry Weather (Frequency)).
- (2) The WQBELs are established for discharges from MS4 Permittees (Ventura County Watershed Protection District, County of Ventura, and the cities of Thousand Oaks and Simi Valley) discharging into Malibu Creek, its Tributaries and Lagoon.

(b) Monitoring (dry weather):

- (1) Each MS4 Permittee (Ventura County Watershed Protection District, County of Ventura, and the cities of Thousand Oaks and Simi Valley) shall monitor its discharge monthly during dry weather on a dry day.
 - (A) A dry day is defined as a non-wet day. A wet day is defined as a day with a 0.1 inch or more of rain and 3 days following the rain event.
- (2) Monitoring shall occur at "end of pipe" of all major outfalls with flow.
- (3) Monitoring results from each major outfall shall be sent electronically to the Regional Water Board at MS4stormwaterb4@waterboards.ca.gov, no later than 45 days from sample collection date.¹

(c) Compliance:

- (1) Compliance for WQBELs shall be determined through monitoring MS4 discharges monthly during dry weather at the "end of pipe" of all major outfalls with flow.
- (2) Compliance deadline for Bacteria WQBELs are:
 - (A) Summer Dry Weather Bacteria - January 24, 2009.
 - (B) Winter Dry Weather Bacteria - January 24, 2012.

(d) Workplan (storm water quality-based effluent limits monitoring program):

- (1) After the Regional Water Board considers and adopts the MS4s workplan for determining compliance with dry weather WQBELs at the "end of pipe" to control the discharge of pollutants, then the workplan/ monitoring program for dry weather WQBELs compliance may be substituted for Part 7.2(b), Monitoring (dry weather). The Regional Water Board (or

¹ For detail Monitoring see Attachment "F" - Monitoring Program No. CI 7388.

Regional Water Board Executive Officer, when duly delegated), consistent with 40 CFR 122.41, may approve changes to the Monitoring Plan.

Table 15 - Bacteria WQBELs - Dry Weather (Numerical Limit)

| Parameters | Unit | Effluent Limits | |
|----------------|------|-----------------|---------------|
| | | Fresh Water | |
| | | Geometric Mean | Single Sample |
| E. coli | mg | 126/ 100 | 235/ 100 |
| Fecal coliform | mg | 200/ 100 | 400/ 100 |

Table 16 - Bacteria Exceedence Days for Geometric Mean \ Single Sample - Dry Weather (Frequency)

| Summer Dry Weather | | | Winter Dry Weather | | |
|----------------------------|---------------------------|----------------------------|----------------------------|---------------------------|----------------------------|
| April 1 - October 31 | | | November 1 - March 31 | | |
| Geometric Mean | Single Sample | | Geometric Mean | Single Sample | |
| 30-day sampling (No. days) | Daily sampling (No. days) | Weekly sampling (No. days) | 30-day sampling (No. days) | Daily sampling (No. days) | Weekly sampling (No. days) |
| 0 | 0 | 0 | 0 | 3 | 1 |

3. TMDL WLAs for Calleguas Creek, Its Tributaries and Mugu Lagoon - Toxicity, Chlorpyrifos, and Diazinon.
 - (a) Effluent Limits:
 - (1) The TMDLs' WLAs are addressed as WQBELs expressed as numerical limits for Toxicity, Chlorpyrifos, and Diazinon in MS4 discharges to Calleguas Creek, its Tributaries and Mugu Lagoon (Calleguas Creek Watershed), (see Table 17- Toxicity WQBEL - Dry Weather, and Table 18- Chlorpyrifos and Diazinon Interim \ Final WQBELs - Dry Weather).
 - (2) The WQBELs are established for discharges from MS4 Permittees (Ventura County Watershed Protection District, County of Ventura, and the cities of Camarillo, Moorpark, Oxnard, Simi Valley, and Thousand Oaks) discharging into the Calleguas Creek Watershed.
 - (b) Monitoring (dry weather):
 - (1) Each MS4 Permittee (Ventura County Watershed Protection District, County of Ventura, and the cities of Camarillo, Moorpark, Oxnard, Simi Valley, and Thousand Oaks) shall monitor its discharge monthly during dry weather on a dry day.
 - (2) Monitoring shall occur at the "end of pipe" of all major outfalls with flow.

- (3) Monitoring results from each major outfall shall be sent electronically to the Regional Water Board at MS4stormwaterrb4@waterboards.ca.gov, no later than 45 days from sample collection date.¹
- (c) Compliance:
 - (1) Compliance for WQBELs shall be determined through monitoring MS4 discharge monthly during dry weather at the "end of pipe" of all major outfalls with flow.
 - (2) Compliance deadline:
 - (A) Toxicity, and Chlorpyrifos and Diazinon Interim WQBELs - (upon Order adoption date).
 - (B) Chlorpyrifos and Diazinon Final WQBELs - March 24, 2008.
- (d) Workplan (storm water quality-based effluent limits monitoring program):
 - (1) After the Regional Water Board considers and adopts the MS4s workplan for determining compliance with dry weather WQBELs at the "end of pipe" to control the discharge of pollutants, then the workplan/ monitoring program for dry weather WQBELs compliance may be substituted for Part 7.3(b), Monitoring (dry weather). The Regional Water Board (or Regional Water Board Executive Officer, when duly delegated), consistent with 40 CFR 122.41, may approve changes to the Monitoring Plan.

Table 17 - Toxicity WQBEL - Dry Weather

| Parameter | Unit | Effluent Limit |
|-----------|------|-----------------|
| | | Chronic (4 day) |
| Toxicity | TUc | 1.0 |

Table 18 - Chlorpyrifos and Diazinon Interim \ Final WQBELs - Dry Weather

| Parameters | Unit | Effluent Limits | | | |
|--------------|------|-----------------|-------|-------------|-------|
| | | Chronic (4 day) | | Acute (1hr) | |
| | | Interim | Final | Interim | Final |
| Chlorpyrifos | ug/L | 0.45 | 0.014 | | |
| Diazinon | ug/L | 0.556 | 0.10 | 1.73 | 0.10 |

- 4. TMDL WLAs for Calleguas Creek, its tributaries and Mugu Lagoon - Organochlorine (OC) Pesticides, Polychlorinated Biphenyls (PCBs), and Siltation.

(a) Effluent Limits:

- (1) The TMDLs' WLAs are addressed as WQBELs expressed as numerical limits for OC Pesticides and PCBs in MS4 discharges to Calleguas Creek, its Tributaries and Mugu Lagoon (Calleguas Creek Watershed), (see Table 19- OC Pesticides and PCBs Interim WQBELs - Dry Weather, and Table 20- Sediments WQBELs - Dry Weather).

¹ For detail Monitoring see Attachment "F" - Monitoring Program No. CI 7388.

- (2) The WQBELs are established for discharges from MS4 Permittees (Ventura County Watershed Protection District, County of Ventura, and the cities of Camarillo, Moorpark, Oxnard, Simi Valley, and Thousand Oaks) discharging into the Calleguas Creek Watershed.
- (b) Monitoring (dry weather):
 - (1) Each MS4 Permittee (Ventura County Watershed Protection District, County of Ventura, and the cities of Camarillo, Moorpark, Oxnard, Simi Valley, and Thousand Oaks) shall monitor its discharge monthly during dry weather on a dry day.
 - (2) Monitoring shall occur at the "end of pipe" of all major outfalls with flow.
 - (3) Monitoring results from each major outfall shall be sent electronically to the Regional Water Board at MS4stormwaterrb4@waterboards.ca.gov, no later than 45 days from sample collection date.¹
- (c) Compliance:
 - (1) Compliance for WQBELs shall be determined through monitoring MS4 discharge monthly at a minimum during dry weather at the "end of pipe" of all major outfalls with flow.
 - (2) Compliance deadline:
 - (A) OC Pesticides and PCBs Interim WQBELs - (upon Order adoption date).
- (d) Workplan (storm water quality-based effluent limits monitoring program):
 - (1) After the Regional Water Board considers and adopts the MS4s workplan for determining compliance with dry weather WQBELs at the "end of pipe" to control the discharge of pollutants, then the workplan/ monitoring program for dry weather WQBELs compliance may be substituted for Part 7.4(b), Monitoring (dry weather). The Regional Water Board (or Regional Water Board Executive Officer, when duly delegated), consistent with 40 CFR 122.41, may approve changes to the Monitoring Plan.

Table 19 - OC Pesticides and PCBs Interim WQBELs - Dry Weather

| Parameters | Units | Effluent Limits | |
|------------|-------|-----------------|-----------------|
| | | Daily Maximum | Threshold Value |
| Chlordane | Ng/L | No net loading | 1.2 |
| 4,4-DDD | Ng/L | No net loading | 6.0 |
| 4,4-DDE | Ng/L | No net loading | 1.2 |
| 4,4-DDT | Ng/L | No net loading | 10.0 |
| Dieldrin | Ng/L | No net loading | 10.0 |
| PCBs | Ng/L | No net loading | 31.0 |
| Toxaphene | Ng/L | No net loading | 500.0 |

¹ For detail Monitoring see Attachment "F" - Monitoring Program No. CI 7388.

Table 20 - Sediments WQBELs - Dry Weather

| Parameters | Units | Effluent Limits | |
|------------------------|-------|-----------------|---------------|
| | | Average Monthly | Maximum Daily |
| Total Suspended Solids | mg/L | 50 | 150 |
| Settleable Solids | ml/L | 0.1 | 0.3 |

PART 8 - DEFINITIONS

The following are definitions for terms in this Order:

Adverse Impact - means a detrimental effect upon water quality or beneficial uses caused by a discharge or loading of a pollutant or pollutants.

Agriculture - means the science, art, and business of cultivating the soil, producing crops, and raising livestock.

Antidegradation Policies - means policies which protect surface and ground waters from degradation, and federal policies, which protect high quality surface waters. In particular, this policy protects water bodies where existing quality is higher than that necessary for the protection of beneficial uses including the protection of fish and wildlife propagation and recreation on and in the water (*Statement of Policy with Respect to Maintaining High Quality Water in California*, State Board Resolution No. 68-16).

Applicable Standards and Limitations - means all State, interstate, and federal standards and limitations to which a “discharge” or a related activity is subject under the CWA, including effluent limitations, water quality standards, standards of performance, toxic effluent standards or prohibitions, best management practices, and pretreatment standards under § 301, § 302, § 303, § 304, § 306, § 307, § 308, § 403, and § 404 of CWA.

Areas of Special Biological Significance (ASBS) - means all those areas of this state as ASBS, listed specifically within the California Ocean Plan or so designated by the State Board which, among other areas, includes the area from Mugu Lagoon to Latigo Point: Oceanwater within a line originating from Laguna Point at 34° 5’ 40” north, 119° 6’ 30” west, thence southeasterly following the mean high tideline to a point at Latigo Point defined by the intersection of the mean high tide line and a line extending due south of Benchmark 24; thence due south to a distance of 1000 feet offshore or to the 100 foot isobath, whichever distance is greater; thence northwesterly following the 100 foot isobath or maintaining a 1,000-foot distance from shore, whichever maintains the greater distance from shore, to a point lying due south of Laguna Point, thence due north to Laguna Point.

Areas Subject to Storm Water Mitigation Requirements - means areas designated as an Area of Special Biological Significance (ASBS) by the State Board, an area designated as a significant

natural resource by the California Resources Agency, or an area identified by the discharger as environmentally sensitive for water quality purposes, based on the Regional Water Board Basin Plan and CWA § 303(d) Impaired Water-bodies List for the County of Ventura.

Authorized Discharge - means any discharge that is authorized pursuant to an NPDES permit or meets the conditions set forth in this Order.

Automotive Repair Shop - means a facility that is categorized in any one of the following Standard Industrial Classification (SIC) codes: 5013, 5014, 5541, 7532-7534, or 7536-7539.

Automotive Service Facilities - means a facility that is categorized in any one of the following Standard Industrial Classification (SIC) and North American Industry Classification System (NAICS) codes. For inspection purposes, Permittees need not inspect facilities with SIC codes 5013, 5014, 5541, 5511, provided that these facilities have no outside activities or materials that may be exposed to storm water.

| SIC Code | Corresponding NAICS Code |
|----------|----------------------------------|
| 5013 | 425120, 441310, 425110, & 423120 |
| 5014 | 425120, 425110, 423130, & 441320 |
| 5511 | 441110 |
| 5541 | 447110, & 447190 |
| 7532 | 811121 |
| 7533 | 811112 |
| 7534 | 326212, & 811198 |
| 7536 | 811122 |
| 7537 | 811113 |
| 7538 | 811111 |
| 7539 | 811198, & 811118 |

Basin Plan - means the Water Quality Control Plan, Los Angeles Region, Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties, adopted by the Regional Water Board on June 13, 1994 and subsequent amendments.

Beneficial Uses - means the existing or potential uses of receiving waters in the permit area as designated by the Regional Water Board in the Basin Plan.

Best Management Practices (BMPs) - means methods, measures, or practices designed and selected to reduce or eliminate the discharge of pollutants to surface waters from point and nonpoint source discharges including storm water. BMPs include structural and nonstructural controls, and operation and maintenance procedures, which can be applied before, during, and/ or after pollution producing activities.

California Environmental Quality Act (CEQA) - means a California statute that requires state and local agencies to identify significant environmental impacts of their actions and to avoid or mitigate those impacts, if feasible (Reference: California Public Resources Code § 21000 et seq.)

Channel - means an open conduit either naturally or artificially created which periodically or continuously contains moving water, or which forms a connecting link between two water Bodies.

Commercial Area(s) - means any geographic area of the Permittees' jurisdiction that is not heavy industrial or residential. A commercial area includes, but is not limited to areas surrounding: commercial activity, hospitals, laboratories and other medical facilities, educational institutions, recreational facilities, plant nurseries, car wash facilities, mini-malls and other business complexes, shopping malls, hotels, office buildings, public warehouses and other light industrial complexes.

Commercial Development - means any development on private land that is not heavy industrial or residential. The category includes, but is not limited to: hospitals, laboratories and other medical facilities, educational institutions, recreational facilities, plant nurseries, car wash facilities, mini-malls and other business complexes, shopping malls, hotels, office buildings, public warehouses and other light industrial complexes.

Construction - means any construction or demolition activity, clearing, grading, grubbing, or excavation or any other activity that results in a land disturbance. Construction does not include emergency construction activities required to immediately protect public health and safety or routine maintenance to maintain original line and grade or , hydraulic capacity, or original purpose of the facility but only specific to road shoulder work, dirt or gravel road maintenance or regrading, or ditch clean-outs. A CWA § 401 certification may be required for ditch cleanouts.

Construction Activities Storm Water General Permit (CASGP) - means the general NPDES permit adopted by the State Board, which authorizes the discharge of storm water from construction activities under certain conditions.

Control - means to minimize, reduce, eliminate, or prohibit by technological, legal, contractual or other means, the discharge of pollutants from an activity or activities.

Dechlorinated/ Debrominated Swimming Pool Discharge - means any swimming pool discharge with a residual chlorine or bromine level of 0.1mg/L or less; and does not contain any detergents, wastes, algaecides, or cyanuric acid in excess of 50 ppm, or any other chemicals including salts from pools commonly referred to as "salt water pools". The term does not include swimming pool filter backwash or swimming pool water containing bacteria.

Development - means any construction, rehabilitation, redevelopment or reconstruction of any public or private residential project (whether single-family, multi-unit or planned unit development); industrial, commercial, retail and any other non-residential projects, including public agency projects; or mass grading for future construction.

Directly Adjacent - means situated within 200 feet of the contiguous zone required for the continued maintenance, function, and structural stability of the environmentally sensitive area.

Directly Discharging - means outflow from a drainage conveyance system that is composed entirely or predominately of flows from the subject, property, development, subdivision, or industrial facility and not commingled with the flows from adjacent lands.

Discharge - means when used without qualification the “discharge of a pollutant.”

Discharging Directly - means outflow from a drainage conveyance system that is composed entirely or predominantly of flows from the subject, property, development, subdivision, or industrial facility, and not commingled with the flows from adjacent lands.

Discharge of a Pollutant - means any addition of any “pollutant” or combination of pollutants to “waters of the United States” from any “point source” or, any addition of any pollutant or combination of pollutants to the waters of the “contiguous zone” or the ocean from any point source other than a vessel or other floating craft, which is being used as a means of transportation. The term discharge includes additions of pollutants into waters of the United States from: surface runoff which is collected or channeled by man; discharges through pipes, sewers, or other conveyances owned by a State, municipality, or other person which do not lead to a treatment works; and discharges through pipes, sewers, or other conveyances, leading into privately owned treatment works.

Disturbed Area - means any area that is altered as a result of land disturbance. Examples include but are not limited to: clearing, grading, grubbing, stockpiling and/ or excavation, etc...

Dry Day - means a non-wet day for Malibu Creek and Lagoon Bacteria TMDL WLA. A wet day is defined as a day with a 0.1 inch or more of rain and 3 days following the rain event is a non-wet day for Bacteria TMDL WLA.

Effective Impervious Surface - means that portion of the impervious area that is hydrologically connected via sheet flow or a discrete hardened conveyance to a drainage system or a receiving water body.

Effluent limitation - means any restriction imposed by the Permitting Authority (PA) on quantities, discharge rates, concentrations, and/ or mass loadings of “pollutants” which are

“discharged” from “point sources” into “waters of the United States,” the waters of the “contiguous zone,” or the ocean.

Emergency - means a sudden, unexpected occurrence, involving a clear and imminent danger, demanding immediate action to prevent or mitigate loss of, or damage to, life, health, property, or essential public services. "Emergency" includes such occurrences as fire, flood, earthquake, or other soil or geologic movements, as well as such occurrences as riot, accident, or sabotage. (Reference: California Public Resources Code § 21060.3. Emergency).

End-of-Pipe - means the compliance and monitoring point for effluent limits from Major Outfalls.

Environment - means the physical conditions, which exist within the area which, will be affected by a proposed project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historical or aesthetic significance. The area involved shall be the area in which significant effects would occur either directly or indirectly as a result of the project. The "environment" includes both natural and man-made conditions.

Environmentally Sensitive Area - means an area “in which plant or animal life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and which would be easily disturbed or degraded by human activities and developments” (Reference: California Public Resources Code § 30107.5). ESAs subject to storm water mitigation requirements are:

1. Regional Water Board's areas listed in the Basin Plan as supporting the "Rare, Threatened, or Endangered Species (RARE)" Beneficial Use.
2. California Coastal Commission's Environmentally Sensitive Habitat Areas as delineated on maps in Local Coastal Plans (LCPs).

Federal Clean Water Act (CWA) - means (formerly referred to as the Federal Water Pollution Control Act or Federal Water Pollution Control Act Amendments of 1972) Public Law 92—500, as amended by Public Law 95—217, Public Law 95—576, Public Law 96—483 and Public Law 77—117, 33 U.S.C. 1251 et seq.

First Storm Event - means the first storm event of the wet season that produces at least 0.25 inches of rain.

Forest Land - means land at least 10 percent stocked with live trees, or land that had this minimum tree stocking in the past and is not currently developed for nonforest use. The minimum area recognized is 1 acre.

Groundwater Dewatering - means the active practice of removing standing water from soil excavations using a pump(s) or other means.

Hillside - means property located in an area with known erosive soil conditions, where the development will result in grading on any slope that is 20% or greater or an area designated by the Municipality under a General Plan or ordinance as a "hillside area".

Horse Stables - means a property where at least one horse is stabled at least part of the year.

Hydromodification - means the alteration away from a natural state of stream flows or the beds or banks of rivers, streams, or creeks, including ephemeral washes, which results in hydrogeomorphic changes.

Illegal Discharge - means any discharge to the municipal separate storm sewer (storm drain system) that is prohibited under local, state, or federal statutes, ordinances, codes, or regulations. The term illegal discharge includes all non-storm water discharges not composed entirely of storm water except discharges pursuant to an NPDES permit, discharges that are identified in Part 1, "Discharge Prohibitions" of this order, or discharges authorized by the Regional Water Board Executive Officer.

Illicit Connection - means any engineered conveyance that is connected to the storm drain system without a permit or municipal authorization. It also means any engineered conveyance through which discharges of pollutants to the separate storm drainage systems, which are not composed entirely of storm water or are not authorized by an NPDES permit.

Illicit Discharge - means any discharge to a municipal separate storm sewer (storm drain system) that is prohibited under local, state, or federal statutes, ordinances, codes, or regulations. The term illicit discharge includes all non-storm water discharges not composed entirely of storm water except discharges pursuant to a NPDES permit (other than the NPDES permit for discharges from the municipal separate storm sewer) and discharges that are identified in Part 1, "Discharge Prohibitions" of this order, or authorized by the Regional Water Board Executive Officer.

Illicit Disposal - means any disposal, either intentionally or unintentionally, of material(s) or waste(s) that can pollute storm water.

Industrial/ Commercial Facility - means any facility involved and/ or used in the production, manufacture, storage, transportation, distribution, exchange or sale of goods and/ or commodities, and any facility involved and/ or used in providing professional and non-professional services. This category of facilities includes, but is not limited to, any facility defined by either the Standard Industrial Classifications (SIC) or the North American Industry Classification System (NAICS). Facility ownership (federal, state, municipal, private) and profit motive of the facility are not factors in this definition.

Industrial Activities Storm Water General Permit (IASGP) - means the general NPDES permit adopted by the State Board, which authorizes the discharge of storm water from certain industrial activities under certain conditions.

Industrial Park - means a land development that is set aside for industrial development. Industrial parks are usually located close to transport facilities, especially where more than one transport modalities coincide: highways, railroads, airports, and navigable rivers. It includes office parks, which have offices and light industry.

Inspection - means entry and the conduct of an on-site review of a facility and its operations, at reasonable times, to determine compliance with specific municipal or other legal requirements. The steps involved in performing an inspection, include, but are not limited to:

1. Pre-inspection documentation research..
2. Request for entry.
3. Interview of facility personnel.
4. Facility walk-through.
5. Visual observation of the condition of facility premises.
6. Examination and copying of records as required.
7. Sample collection (if necessary or required).
8. Exit conference (to discuss preliminary evaluation).
9. Report preparation, and if appropriate, recommendations for coming into compliance.

Integrated Pest Management (IPM) - means a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health, and environmental risks.

Large Municipal Separate Storm Sewer System (MS4) - means all MS4s that serve a population greater than 250,000 (1990 Census) as defined in 40 CFR 122.26 (b)(4). The Regional Water Board designated Ventura County as a large MS4 in 1990, based on: (i) the U.S. Census Bureau 1990 population count of 669,016 thousand, and (ii) the interconnectivity of the MS4s in the incorporated and unincorporated areas within the County.

Local SWPPP - means the Local Storm Water Pollution Prevention Plan (LSWPPP) required by the local agency for a project that disturbs one or more acres of land. Shall mean a plan identifying potential pollutant sources from a construction site and describing proposed design, placement and implementation of BMPs, to effectively prevent non-storm water Discharges and reduce Pollutants in Storm Water Discharges to the Storm Drain System, during construction activities. Also referred as a Storm Water Pollution Control Plan (SWPCP).

Major Outfalls - is a MS4 outfall that discharges from a single pipe with an inside diameter of at least 36 inches. The term also includes discharges from a single conveyance other than a circular pipe serving a drainage area of more than 50 acres, as defined in 40 CFR 122.26 (b)(5).

Maximum Extent Practicable (MEP) - means the standard for implementation of storm water management programs to reduce pollutants in storm water. CWA § 402(p)(3)(B)(iii) requires that municipal permits "shall require controls to reduce the discharge of pollutants to the maximum extent practicable, including management practices, control techniques and system, design and engineering methods, and such other provisions as the Administrator or the State determines appropriate for the control of such pollutants." Also, see State Board Order WQ 2000-11, page 20 and Browner decision (*Defenders of Wildlife v. Browner* (1999), 191 F.3d 1159).

Method Detection Limit (MDL) - means the minimum concentration of a substance that can be measured and reported with 99 percent confidence that the analyte concentration is greater than zero, as defined in 40 CFR 136, Appendix "G" of this Order.

Minimum Level (ML) - means the concentration at which the entire analytical system must give a recognizable signal and acceptable calibration point. The ML is the concentration in a sample that is equivalent to the concentration of the lowest calibration standard analyzed by a specific analytical procedure, assuming that all the method specified sample weights, volumes, and processing steps have been followed. The ML value represents the lowest quantifiable concentration in a sample based on the proper application of all method-based analytical procedures and the absence of any matrix interferences. Assuming that all method-specific analytical steps are followed, the ML value will also represent, after the appropriate application of method-specific factors, the lowest standard in the calibration curve for that specific analytical technique.

Municipal Separate Storm Sewer System (MS4) - means a conveyance or system of conveyances (including roads w/ drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains), as defined in 40 CFR 122.26(b)(8):

1. Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law)...including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under § 208 of the Federal Clean Water Act (CWA) that discharges into waters of the United States.
2. Designed or used for collecting or conveying storm water.
3. Which is not a combined sewer.
4. Which is not part of a Publicly Owned Treatment Works (POTW), as defined in 40 CFR 122.2.

NAICS - means North American Industry Classification System.

National Pollutant Discharge Elimination System (NPDES) - means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under CWA § 307, 402, 318, and 405. The term includes an “approved program.”

Natural Drainage Systems - means unlined or unimproved (not engineered) creeks, streams, rivers or similar waterways.

New Development - means land disturbing activities; structural development, including construction or installation of a building or structure, creation and replacement of impervious surfaces; and land subdivision.

Non-Storm Water Discharge - means any discharge to a storm drain that is not composed entirely of storm water.

Nuisance - means anything that meets all of the following requirements: (1) is injurious to health, or is indecent or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property; (2) affects at the same time an entire community or neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal.; (3) occurs during, or as a result of, the treatment or disposal of wastes.

Nursery - means NAICS classification to describe nursery operations and determine the type of operations covered under this Order and those covered under the Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands (Conditional Waiver).

(a) There are 3 broad NAICS sectors available to classify nurseries:

- (1) 111xxx - Crop Production - Agriculture.
- (2) 424xxx - Merchant Wholesalers, Nondurable Goods.
- (3) 44xxxx - Retail Trade.

(A) **Nursery (Agricultural Facilities - Crop Production)** - means Nursery and Floriculture Production under NAICS Code 11142x. These operations are subject to the **Conditional Waiver**. This industry comprises establishments primarily engaged in (1) growing nursery and floriculture products (e.g., nursery stock, shrubbery, cut flowers, flower seeds, foliage plants, sod) under cover or in open fields and/ or (2) growing short rotation woody trees with a growing and harvesting cycle of 10 years or less for pulp or tree stock (e.g., cut Christmas trees, cottonwoods).

(B) **Nursery (Commercial Facilities - Merchant Wholesalers, Nondurable Goods, and Retail Trade)** - means industries Flower, Nursery Stock, and Florists' Supplies Merchant Wholesalers under NAICS Code 424930; and Nursery, Garden Center, and Farm Supply Stores under NAICS Code 444220. This Order covers these types of operations. The industry in NAICS Code 424930 comprises

establishments primarily engaged in the merchant wholesale distribution of flowers, florists' supplies, and/ or nursery stock (except plant seeds and plant bulbs). The industry in NAICS Code 444220 comprises establishments primarily engaged in retailing nursery and garden products, such as trees, shrubs, plants, seeds, bulbs, floriculture products and sod, which are predominantly grown elsewhere. These establishments may sell a limited amount of a product they grow themselves.

Open Channel - means a storm drainage channel that is not a natural water course

Parking Lot - means land area or facility for the parking or storage of motor vehicles used for businesses, commerce, industry, or personal use.

Permit - means an authorization, license, or equivalent control document issued by EPA or an "approve State" to implement the requirements of 40 CFR Parts 122, 123, and 124. "Permit" includes an NPDES "general permit" (§ 122.28). Permit does not include any permit, which has not yet been the subject of final agency action, such as a "draft permit" or a "proposed permit."

Permittee(s) - means Co-Permittee(s) and any agency named in this Order as being responsible for permit conditions within its jurisdiction, as defined by Federal Regulation. Permittees to this Order include the Ventura Water Protection District, Ventura County, and the cities of Camarillo, Fillmore, Moorpark, Ojai, Oxnard, Port Hueneme, San Buenaventura, Santa Paula, Simi Valley and Thousand Oaks.

Point Source - means any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, from which pollutants are or may be discharged. This term does not include agricultural storm water discharges and return flows from irrigated agriculture.

Point Zero - means in the context of the TMDLs, the point at which water from the storm drain or creek initially mixes with water. Point zero has been selected as the compliance point for the TMDL numeric target because access to these drains is, on the whole, not restricted.

Pollutants - means those "pollutants" defined in CWA § 502(6) (33.U.S.C.§ 1362(6)), and incorporated by reference into California Water Code § 13373.

Pollutants of Concern - means constituents that have exceeded Basin Plan Objectives, and CTR- Chronic or Acute Objectives during monitoring at Mass Emission, Receiving Water, and Land Use stations.

Potable Water Sources - means the potable water system for the treatment, distribution, and provision of water for residential, commercial, industrial, or institutional use that meets all California safe drinking water regulatory standards for human consumption.

Pre-Developed Condition - means native vegetation and soils that existed at a site prior to first development. The pre-developed condition may be assumed to be an area with the typical vegetation, soil, and storm water runoff characteristics of open space areas in coastal Southern California unless reasonable historic information is provided that the area was atypical.

Priority Pollutants - means those constituents referred to in 40 CFR 401.15 and listed in the U.S. EPA NPDES Application Form 2C, pp. V-3 through V-9.

Project - means all development, redevelopment, and land disturbing activities. The term is not limited to "Project" as defined under CEQA (Reference: California Public Resources Code § 21065).

Rare, Threatened, or Endangered Species (RARE) - means a beneficial use for water bodies in the Los Angeles Region, as designated in the Basin Plan (Table 2-1), that supports habitats necessary, at least in part, for the survival and successful maintenance of plant or animal species established under state or federal law as rare, threatened, or endangered.

Redevelopment - means land-disturbing activity that results in the creation, addition, or replacement of 5,000 square feet or more of impervious surface area on an already developed site. Redevelopment includes, but is not limited to: the expansion of a building footprint; addition or replacement of a structure; replacement of impervious surface area that is not part of a routine maintenance activity; and land disturbing activities related to structural or impervious surfaces. It does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of facility, nor does it include emergency construction activities required to immediately protect public health and safety.

Regional Administrator - means the Regional Administrator of the Regional Office of the U.S. EPA or the authorized representative of the Regional Administrator.

Report of Waste Discharge (ROWD) - means an application for renewal of the NPDES Permit for Waste Discharge Requirements for Municipal Separate Storm Sewer Discharges Within the Ventura County Watershed Protection District, County of Ventura and the Incorporated Cities Therein.

Restaurant - means a facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (SIC Code 5812).

Restoration - means the reestablishment of predisturbance aquatic functions and related physical, chemical and biological characteristics (Reference: National Research Council. 1992. Restoration of Aquatic Ecosystems: Science, Technology and Public Policy. National Academy Press, Washington, D.C.)

Retail Gasoline Outlet (RGO) - means any facility engaged in selling gasoline and lubricating oils- SIC 5541 and NAICS 447110 & 447190.

- **RGOs: 447190 Other Gasoline Stations:**
This industry comprises establishments known as gasoline stations (except those with convenience stores) primarily engaged in one of the following: (1) retailing automotive fuels (e.g., diesel fuel, gasohol, gasoline) or (2) retailing these fuels in combination with activities, such as providing repair services; selling automotive oils, replacement parts, and accessories; and/ or providing food services.
- **RGOs: 447110 Gasoline Stations with Convenience Stores:**
Retailing automotive fuels in combination with a convenience store or food mart.

Screening - means using proactive methods to identify illicit connections through a continuously narrowing process. The methods may include: performing baseline monitoring of open channels, conducting special investigations using a prioritization approach, analyzing maintenance records for catch basin and storm drain cleaning and operation, and verifying all permitted connections into the storm drains. Special investigation techniques may include: dye testing, visual inspection, smoke testing, flow monitoring, infrared, aerial and thermal photography, and remote control camera operation.

Sidewalk Rinsing - means only sidewalk rinsing using high pressure and low volume of water with no additives and at an average usage of 0.006 gallons per square foot of surface area to be rinsed. Any waste generated from the activity must be collected and properly and legally disposed of. It does not mean hosing of any sidewalk nor street with a garden hose with a pressure nozzle.

Site - means the land or water area where any “facility or activity” is physically located or conducted, including adjacent land used in connection with the facility or activity.

SMC - means Southern California Stormwater Monitoring Coalition. The Stormwater Monitoring Coalition is a collaborative research/ monitoring partnership of the Southern California Water Boards, Municipal Storm Water Agencies, and municipalities to develop the methodologies and assessment tools to more effectively understand urban storm water and non-storm water (anthropogenic) impacts to receiving waters and to conduct research/ monitoring through Subsequent Research Implementation Agreements. The first original cooperative agreement was entered into on February 8, 2001.

Small Construction - means any soil disturbing activities less than 5 acres.

Source Control BMP - means any schedules of activities, prohibitions of practices, maintenance procedures, managerial practices or operational practices that aim to prevent storm water pollution by reducing the potential for contamination at the source of pollution.

Stream - means a body of flowing water; natural water course containing water at least part of the year. In hydrology, it is generally applied to the water flowing in a natural channel as distinct from a canal (Reference: US Geological Survey).

Strip Mall - means a commercial development that is a shopping center where the stores are arranged in a row, with a sidewalk in front. Strip malls are typically developed as a unit and have large parking lots in front. They face major traffic arterials and tend to be self-contained with few pedestrian connections to surrounding neighborhoods. It is also called a plaza.

Storm Event Monitoring- means a rainfall event that produces more than 0.25 inch of precipitation and that, which is separated from the previous storm event by at least 1 week of dry weather, for the purpose of monitoring.

Storm Water - means storm water runoff, snow melt runoff, and surface runoff and drainage, as defined in 40 CFR 122.26(b)(13).

Storm Water Discharge Associated with Industrial Activity - means industrial discharge, as defined in 40 CFR 122.26(b)(14).

Storm Water Quality Management Program - means the Ventura Countywide Storm Water Quality Management Plan, which includes descriptions of programs, collectively developed by the Permittees in accordance with provisions of the NPDES Permit, to comply with applicable federal and state law, as the same is amended from time to time.

Structural BMP - means any structural facility designed and constructed to mitigate the adverse impacts of storm water runoff pollution (e.g. canopy, structural enclosure). The category may include both Treatment Control BMPs and Source Control BMPs.

Summer Dry Weather - means dry weather days occurring from April 1 through October 31 of each year.

Targeted Employees - means management and staff who perform or direct activities that directly or indirectly have an effect of storm water quality. The employees generally are employed in the following areas: department of public works, engineering, sanitation, storm water maintenance, drainage and flood control, transportation, streets and roads, parks and recreation, public landscaping and corporation yards, planning or community development, code enforcement, building and safety, harbor or port departments, airports, or general services and fleet services.

Total Maximum Daily Load (TMDL) - means the sum of the individual waste load allocations for point sources and load allocations for nonpoint sources and natural background.

Total Maximum Daily Load (TMDL) Dry Weather - defined in the Bacteria TMDLs as those days with less than 0.1 inch of rainfall and those days occurring within 3 days after a rain.

Toxicity Identification Evaluation (TIE) - means a set of procedures to identify the specific chemical(s) responsible for toxicity through a process of chemical/ physical manipulations of samples followed by toxicity tests. These procedures are performed in 3 phases (Phase I- Toxicity Characterization Procedure, Phase II- Toxicity Identification Procedure, and Phase III- Toxicity Confirmation Procedure) using aquatic organism toxicity tests.

Toxicity Reduction Evaluation (TRE) - means a study conducted in a step-wise process to identify the causative agents of effluent or ambient toxicity, isolate the sources of toxicity, evaluate the effectiveness of toxicity control options, and then confirm the reduction in toxicity.

Treatment - means the application of engineered systems that use physical, chemical, or biological processes to remove pollutants. Such processes include, but are not limited to, filtration, gravity settling, media absorption, biodegradation, biological uptake, chemical oxidation and UV radiation.

Treatment Control BMP - means any engineered system designed to remove pollutants by simple gravity settling of particulate pollutants, filtration, biological uptake, media absorption or any other physical, biological, or chemical process.

Urbanization - means the process of changing of land use and land patterns from rural characteristics to urban (city-like) characteristics. These changes include (i) the replacement of pervious surfaces with impervious surfaces such as rooftops and buildings, and impervious materials such as asphalt and concrete; and (ii) the conversion of rural land to house new residents, support new businesses, and facilitate vehicular traffic flow.

U.S. EPA Phase I Facilities - means facilities in specified industrial categories that are required to obtain an NPDES permit for storm water discharges, as required by 40 CFR 122.26(c). These categories include:

- Facilities subject to storm water effluent limitation guidelines, new source performance.
- Standards, or toxic pollutant effluent standards (40 CFR N).
- Manufacturing facilities.
- Oil and gas/ mining facilities.
- Hazardous waste treatment, storage, or disposal facilities.
- Landfills, land application sites, and open dumps.
- Recycling facilities.
- Steam electric power generating facilities.

- Transportation facilities.
- Sewage of wastewater treatment works.
- Light manufacturing facilities.

Vehicle Maintenance/ Material Storage Facilities/ Corporation Yards - means any Permittee owned or operated facility or portion thereof that:

1. Conducts industrial activity, operates or stores equipment, materials, and provides services similar to Federal Phase I facilities;
2. Performs fleet vehicle service/ maintenance including repair, maintenance, washing, or fueling;
3. Performs maintenance and/ or repair of machinery/ equipment; or
4. Stores chemicals, raw materials, or waste materials.

Waste Load Allocations (WLAs) - means a portion of a receiving water's Total Maximum Daily Pollutant Load (TMDL) that is allocated to one of its existing or future point sources of pollution (Reference: 40 CFR § 130.2(h)).

Water Quality Objectives - means water quality criteria contained in the Basin Plan, the California Ocean Plan, the National Toxics Rule, the California Toxics Rule, and other state or federally approved surface water quality plans. Such plans are used by the Regional Water Board to regulate all discharges, including storm water discharges.

Water Quality Standards - means the State Water Quality Standards, which are comprised of beneficial uses, water quality objectives and the State's Antidegradation Policy.

Waters of the State - means any surface water or groundwater, including saline waters, within boundaries of the state (Reference: California Water Code § 13050).

Waters of the United States or Waters of the US - means:

- a. All waters that are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide;
- b. All interstate waters, including interstate "wetlands";
- c. All other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, "wetlands," sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds the use, degradation, or destruction of which would affect or could affect interstate or foreign commerce including any such waters:
 1. Which are or could be used by interstate or foreign travelers for recreational or other purposes;
 2. From which fish or shellfish are or could be taken and sold in interstate or foreign commerce; or
 3. Which are used or could be used for industrial purposes by industries in

- interstate commerce;
- d. All impoundment's of waters otherwise defined as waters of the United States under this definition;
 - e. Tributaries of waters identified in the preceding paragraph (a) through (d) of this definition;
 - f. The territorial sea; and
 - g. "Wetlands" adjacent to waters (other than waters that are themselves wetlands) identified in the preceding paragraph (a) through (f) of this definition.

Waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of CWA (other than cooling ponds as defined in 40 CFR 423.22(m), which also meet the criteria of this definition) are not waters of the United States. This exclusion applies only to man-made bodies of water, which neither were originally created in waters of the United States (such as disposal area in wetlands) nor resulted from the impoundment of waters of the United States. Waters of the United States do not include prior converted cropland. Notwithstanding the determination of an area's status as prior converted cropland by any other federal agency, for the purposes of the CWA, the final authority regarding CWA jurisdiction remains with U.S. EPA. (SOLID WASTE AGENCY OF NORTHERN COOK CTY. V. ARMY CORPS OF ENGINEERS (531 U.S. 159 (2001))) The U.S. Supreme Courts SWANCC Decision upheld the primary rights and responsibilities of States over land and water but limited the water and wetland areas subject to federal regulation under the Clean Water Act.

Watercourse - means any natural or artificial channel for passage of water, including the VCFCD jurisdictional channels included in the List of Channels within the Comprehensive Plan of the VCFCD, as approved by the Board of Supervisors of the VCFCD on October 4, 1993, and any amendments thereto.

Watershed Management - means approach for water resources protection. It is a strategy for integrating and managing resources, both human and fiscal that focuses on regulation of point sources, to a more regional approach that acknowledges environmental impacts from other activities.

Watershed Management Areas (WMA) - means the geographically-defined watershed areas where the Regional Water Board will implement the watershed approach. These generally involve a single large watershed within which exists smaller subwatersheds but in some cases may be an area that does not meet the strict hydrologic definition of a watershed e.g., several small Ventura coastal water bodies in the region are grouped together into one WMA.

Wet Day - defined for Malibu Creek and Lagoon Bacteria TMDL as a day with 0.1 inch or more of rain and 3 days following the rain event.

Wet Season - means the calendar period beginning October 1 through April 15.

Winter Dry Weather - means dry weather days occurring from November 1 - March 31 of each year.

Whole Effluent Toxicity - means the aggregate toxic effect of an effluent measured directly by a toxicity test.

PART 9 - STANDARD PROVISIONS

A. General Requirements

1. The Permittee shall comply with all provisions and requirements of this Order.
2. Should the Permittee discover that it failed to submit any relevant facts or that it submitted incorrect information in a report it shall promptly submit the missing or correct information.
3. The Permittee shall report all instances of non-compliance not otherwise reported at the time monitoring reports are submitted.
4. This Order includes Attachment "H", the Reporting Program, which is a part of this Order and must be complied with.

B. Regional Water Board Review

1. The Regional Water Board may review any formal determination or approval made by the Regional Water Board Executive Officer pursuant to the provisions of this Order.
 - (a) Permittee(s) or a member of the public may request such review upon petition within 30 day of the effective date of the notification of such decision to the Permittee(s) and interested parties on file at the Regional Water Board.

C. Public Review

1. All documents submitted to the Regional Water Board in compliance with the terms and conditions of this Order shall be made available to members of the public pursuant to the Freedom of Information Act (5 U.S.C. § 552), as amended, and the Public Records Act (California Government Code § 6250 et seq.).
2. All documents submitted to the Regional Water Board Executive Officer for approval shall be made available to the public for a 30-day period to allow for public comment.

D. Duty to Comply [40 CFR 122.41(a)]

1. Each Permittee must comply with all of the terms, requirements, and conditions of this Order. Any violation of this order constitutes a violation of the Clean Water Act, its regulations and the California Water Code, and is grounds for enforcement action, Order termination, Order revocation and reissuance, denial of an application for reissuance, or a combination thereof [40 CFR 122.41(a), CAL. WATER CODE § 13261, 13263, 13265, 13268, 13300, 13301, 13304, 13340, 13350].
2. A copy of these waste discharge specifications shall be maintained by each Permittee so as to be available during normal business hours to Permittee employees and members of the public.
3. Any discharge of wastes at any point(s) other than specifically described in this Order is prohibited, and constitutes a violation of the Order.

E. Duty to Mitigate [40 CFR 122.41 (d)]

1. Each Permittee shall take all reasonable steps to minimize or prevent any discharge that has a reasonable likelihood of adversely affecting human health or the environment.

F. Inspection and Entry; Investigations; Responsibilities [40 CFR 122.41(i), Cal. Water Code § 13225 and § 13267]

1. The Regional Water Board, U.S. EPA, and other authorized representatives shall be allowed:
 - (a) Entry upon premises where a regulated facility is located or conducted, or where records are kept under conditions of this Order;
 - (b) Access to copy any records, at reasonable times that are kept under the conditions of this Order;
 - (c) To inspect at reasonable times any facility, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order;
 - (d) To photograph, sample, and monitor at reasonable times for the purpose of assuring compliance with this Order, or as otherwise authorized by the CWA and the CAL. WATER CODE;
 - (e) To review any water quality control plan or waste discharge requirements, or in connection with any action relating to any plan or requirement to investigate the quality of any waters of the state within its region; and,
 - (f) To require as necessary any state or local agency to investigate and report on any technical factors involved in water quality control or to obtain and submit analyses of water.

G. Proper Operation and Maintenance [40 CFR 122.41 (e), Cal. Water Code § 13263(f)]

1. The Permittees shall at all times properly operate and maintain all facilities and systems of treatment (and related appurtenances) that are installed or used by the Permittees to achieve compliance with this Order. Proper operation and maintenance includes:
 - (a) adequate laboratory controls; and
 - (b) appropriate quality assurance procedures.
2. This provision requires the operation of backup or auxiliary facilities or similar system that are installed by a Permittee only when necessary to achieve compliance with the conditions of this Order.

H. Signatory Requirements [40 CFR 122.41(k) & 122.22]

1. Except as otherwise provided in this Order, all applications, reports, or information submitted to the Regional Water Board shall be signed by the Director of Public Works, City Engineer, or authorized designee and certified as set forth in 40 CFR 122.22.

I. Reopener and Modification [40 CFR 122.41(f) & 122.62]

1. This Order may only be modified, revoked, or reissued, prior to the expiration date, by the Regional Water Board, in accordance with the procedural requirements of the CAL. WATER CODE and CCR Title 23 for the issuance of waste discharge requirements, 40 CFR 122.62, and upon prior notice and hearing, to:
 - (a) Address changed conditions identified in the required reports or other sources deemed significant by the Regional Water Board;
 - (b) Incorporate applicable requirements or statewide water quality control plans adopted by the State Board or amendments to the Basin Plan, including TMDLs;
 - (c) Comply with any applicable requirements, guidelines, and/ or regulations issued or approved pursuant to CWA § 402(p); and/ or,
 - (d) Consider any other federal, or state laws or regulations that became effective after adoption of this Order.
2. After notice and opportunity for a hearing, this Order may be terminated or modified for cause, including, but not limited to:
 - (a) Violation of any term or condition contained in this Order;
 - (b) Obtaining this Order by misrepresentation, or failure to disclose all relevant facts;
or,
 - (c) A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.

3. The filing of a request by the Principal Permittee or Permittees for a modification, revocation and re-issuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any condition of this Order.
4. This Order may be modified to make corrections or allowances for changes in the permitted activity listed in this section, following the procedures at 40 CFR 122.63, if processed as a minor modification. Minor modifications may only:
 - (a) Correct typographical errors; or
 - (b) Require more frequent monitoring or reporting by the Permittee.

J. Severability

1. The provisions of this Order are severable; and if any provision of this Order or the application of any provision of this Order to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this Order shall not be affected.

K. Duty to Provide Information [40 CFR 122.41(h)]

1. The Permittees shall furnish, within a reasonable time, any information the Regional Water Board or U.S. EPA may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Order.
2. The Permittees shall also furnish to the Regional Water Board, upon request, copies of records required to be kept by this Order.

L. Twenty-Four Hour Reporting [40 CFR 122.41(l)(6)]¹

1. The Permittees shall report to the Regional Water Board any noncompliance that may endanger health or the environment. Any information shall be provided orally within 24 hours from the time any Permittee becomes aware of the circumstances. A written submission shall also be provided within 5 days of the time the Permittee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times and, if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.
2. The Regional Water Board may waive the required written report on a case-by-case basis.

¹ This provision applies to incidents where effluent limitations (numerical or narrative) as provided in this Order or in the Ventura County SMP are exceeded, and which endanger public health or the environment.

M. Bypass [40 CFR 122.41(m)]¹

1. Bypass (the intentional diversion of waste streams from any portion of a treatment facility) is prohibited. The Regional Water Board may take enforcement action against Permittees for bypass unless:
 - (a) Bypass was unavoidable to prevent loss of life, personal injury or severe property damage. (Severe property damage means substantial physical damage to property, damage to the treatment facilities that causes them to become inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.);
 - (b) There were no feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated waste, or maintenance during normal periods of equipment down time. This condition is not satisfied if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass that could occur during normal periods of equipment downtime or preventive maintenance;
 - (c) The Permittee submitted a notice at least ten days in advance of the need for a bypass to the Regional Water Board; or,
 - (d) Permittees may allow a bypass to occur that does not cause effluent limitations to be exceeded, but only if it is for essential maintenance to assure efficient operation. In such a case, the above bypass conditions are not applicable. The Permittee shall submit notice of an unanticipated bypass as required.

N. Upset [40 CFR 122.41(n)]²

1. Upset means an exceptional incident in which there is unintentional and temporary noncompliance with technology based permit effluent limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.
2. A Permittee that wishes to establish the affirmative defense of an upset in an action brought for non compliance shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - (a) An upset occurred and that the Permittee can identify the cause(s) of the upset;
 - (b) The permitted facility was being properly operated by the time of the upset;

¹ This provision applies to the operation and maintenance of storm water controls and BMPs as provided in this Order or in the Ventura County SMP.

² This provision applies to incidents where effluent limitations (numerical or narrative) as provided in this Order or in the Ventura County SMP are exceeded, and which endanger public health or the environment.

- (c) The Permittee submitted notice of the upset as required; and,
 - (d) The Permittee complied with any remedial measures required.
3. No determination made before an action for noncompliance, such as during administrative review of claims that non-compliance was caused by an upset, is final administrative action subject to judicial review.
 4. In any enforcement proceeding, the Permittee seeking to establish the occurrence of an upset has the burden of proof.

O. Property Rights [40 CFR 122.41(g)]

1. This Order does not convey any property rights of any sort, or any exclusive privilege.

P. Enforcement

1. Violation of any of the provisions of the NPDES permit or any of the provisions of this Order may subject the violator to any of the penalties described herein, or any combination thereof, at the discretion of the prosecuting authority; except that only one kind of penalties may be applied for each kind of violation. The CWA provides the following:
 - (a) Criminal Penalties for:
 - (1) Negligent Violations [CWA 309 (c)(1)(B)]:
The CWA provides that any person who negligently violates permit conditions implementing CWA § 301, 302, 306, 307, 308, 318, or 405 is subject to a fine of not less than \$2,500 nor more than \$25,000 per day for each violation, or by imprisonment for not more than 1 year, or both.
 - (2) Knowing Violations [CWA 309 (c)(2)(B)]:
The CWA provides that any person who knowingly violates permit conditions implementing CWA § 301, 302, 306, 307, 308, 318, or 405 is subject to a fine of not less than \$5,000 nor more than \$50,000 per day of violation, or by imprisonment for not more than 3 years, or both.
 - (3) Knowing Endangerment [CWA 309 (c)(3)(A)]:
The CWA provides that any person who knowingly violates permit conditions implementing CWA § 301, 302, 307, 308, 318, or 405 and who knows at that time that he is placing another person in imminent danger of death or serious bodily injury is subject to a fine of not more than \$250,000, or by imprisonment for not more than 15 years, or both.
 - (4) False Statement [CWA 309 (c)(4)]:
The CWA provides that any person who knowingly makes any false material statement, representation, or certification in any application, record,

report, plan, or other document filed or required to be maintained under the Act or who knowingly falsifies, tampers with, or renders inaccurate, any monitoring device or method required to be maintained under the Act, shall upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment for not more than two years, or by both. If a conviction is for a violation committed after a first conviction of such person under this paragraph, punishment shall be by a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than four years, or by both.

(b) Civil Penalties [[CWA 309 (d)]

The CWA provides that any person who violates a permit condition implementing CWA § 301, 302, 306, 307, 308, 318, or 405 is subject to a civil penalty not to exceed \$27,500 per day for each violation.

Q. Need to Halt or Reduce Activity not a Defense [40 CFR 122.41(c)]

1. It shall not be a defense for a Permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this Order.

R. Rescission of Board Order

1. Regional Water Board Order No. 00-108 is hereby rescinded.

S. Board Order Expiration Date

1. This Order expires on XXXXXXXX xx, 200x. The Permittees must submit a Report of Waste Discharge (ROWD) and a proposed Storm Water Quality Management Program in accordance with CCR Title 23 as application for reissuance of waste discharge requirements no later than 180 days in advance of such date (XXXXXXX xx, 200x).

T. MS4 Annual Reporting Program [40 CFR 122.42(c)]

1. The Annual Program Reporting shall include the following information:
 - (a) *Municipal separate storm sewer systems.*

The operator of a large or medium municipal separate storm sewer system or a municipal separate storm sewer that has been designated by the Director under 40 CFR 122.26(a)(1)(v) of this part must submit an annual report by the anniversary of the date of the issuance of the permit for such system. The report shall include:

 - (1) The status of implementing the components of the storm water management program that are established as permit conditions;

- (2) Proposed changes to the storm water management programs that are established as permit condition. Such proposed changes shall be consistent with 40 CFR 122.26(d)(2)(iii) of this part;
- (3) Revisions, if necessary, to the assessment of controls and the fiscal analysis reported in the permit application under 40 CFR 122.26(d)(2)(iv) and (d)(2)(v) of this part;
- (4) A summary of data, including monitoring data that is accumulated throughout the reporting year;
- (5) Annual expenditures and budget for year following each annual report;
- (6) A summary describing the number and nature of enforcement actions, inspections, and public education programs; and
- (7) Identification of water quality improvements or degradation.

I, Deborah J. Smith, Regional Water Board Interim Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an order adopted by the California Regional Water Quality Control Board, Los Angeles Region, on XXXXXXXX xx, 200x.

Deborah J. Smith
Interim Executive Officer