

Master Documents List
Documents Submitted by Prosecution Staff
Proposed Cease and Desist Orders R3-2006-1000 through 1049
For Hearing on _____, 2006

Revised September 6, 2006
(Additions since April 19, 2006 are denoted by bold font)

Num	Submitted by	Document Description
1	Prosecution Staff	General Information: a. <i>Water Quality Control Plan, Central Coast Basin</i> , including Resolution 83-13 b. <i>Water Quality Enforcement Policy</i> (Feb. 19, 2002), State Water Resources Control Board
2	Prosecution Staff	Agenda Materials: a. August 29, 2006 staff report and proposed orders, including all attachments b. All timely submissions by Designated Parties and Interested Persons, except those subject to objections c. All PowerPoint and other presentations from the _____ 2006 hearing (including continuations of the hearing) d. Transcript or tape of the _____ 2006 hearing (including continuations of the hearing)
2a	Prosecution Staff	Los Osos Community Services District Request for Proposals, February 7, 2006
2b	Prosecution Staff	April 13, 2006, email from Lori Okun to Laurie McCombs
2c	Prosecution Staff	April 12, 2006, email from Lori Okun to Moylans
2d	Prosecution Staff	April 12, 2006, letter from Lori Okun to Rhian Gulassa
2e	Prosecution Staff	April 7, 2006, email from Lori Okun to Rob Shipe
2f	Prosecution Staff	April 7, 2006, email from Lori Okun to Rob Shipe
2g	Prosecution Staff	March 9, 2006, letter from Harvey Packard to Greg Murphy
2h	Prosecution Staff	February 16, 2006, letter from Lori Okun to Abraham Hyatt
2i	Prosecution Staff	February 9, 2006, letter from Lori Okun to All Residents Named in Draft Cease and Desist Orders R3-2006-1000 through R3-2006-1049
2j	Prosecution Staff	February 9, 2006, Request to Withhold Information Regarding Cease and Desist Order
2k	Prosecution Staff	February 2006, San Luis Obispo County Regional Airport Master Plan Update, Draft EA/EIR, ESA / Project No. 203092, 5.3-1 Transportation, pp. 84 http://www.sloplanning.org/slo_airport_master_plan/5-03%20Socioeconomic%20Impacts.pdf
2l	Prosecution Staff	December 1-2, 2005 and January 5, 2006, Transcript of Regional Water Board hearing on ACL Order No. R3-2005-0137 http://www.waterboards.ca.gov/centralcoast/Board/Meetings/2005meetings.htm and .waterboards.ca.gov/centralcoast/Board/Meetings/2006meetings_000.htm
2m	Prosecution Staff	June 2006, Cleath and Associates, <i>Task 3 Los Osos Upper Aquifer Water Quality Characterization</i>
2n	Prosecution Staff	June 1993 to Present, Central Coast Ambient Monitoring Program nitrate data for Los Osos and Chorro Creeks, http://www.ccamp.org/
3	Prosecution Staff	Oct. 2005 Los Osos Water Quality Impacts & Status of Sewer Project BY: Central Coast Water Board
4	Prosecution Staff	1997-2005 Cleath and Associates Groundwater Monitoring Reports and supporting data
5	Prosecution Staff	July 2005 Sea Water Intrusion Assessment (Draft Final Report) BY: Cleath & Associates
6	Prosecution Staff	June 2005 Los Osos Nitrate Monitoring Program (April 2005 data)(Ground Water Monitoring Well details included)

Num	Submitted by	Document Description
7	Prosecution Staff	Fall 2004 Frequently Asked Questions flyers (2)
7a	Prosecution Staff	12/5/03 response letter from Roger Briggs to Budd Sanford
7b	Prosecution Staff	8/28/03 response letter from Roger Briggs to Budd Sanford
8	Prosecution Staff	02-07-03 Order No. R3-2003-0007, Waste Discharge/Recycled Water Requirements for Los Osos Community Services District, Los Osos Wastewater Facilities, adopted by the Board on 2/7/03, and Resolution No. 2003-0006, Mitigation and Mitigation Monitoring Program, adopted the same date
9	Prosecution Staff	02-07-03 Staff Report presented to the Board at its 2/7/03 meeting including Supplemental Staff Report and powerpoint slides. Attachments: draft Resolution No. R3-2003-0006, draft Order No. R3-2003-0007, 10/3/02 letter from Bruce Buel, 1/10/03 Quarterly Status Report, 12/23/02 & two 1/12/03 emails from Al Barrow, 1/21/03 letter to SWRCB, 1/23/03 letter from Morro Bay National Estuary Program, two 1/23/03 letters from Hatch & Parent
10	Prosecution Staff	11-06-02 Los Osos Nitrate Monitoring Program (June/July 02 data)(Ground Water Monitoring Well details included)
11	Prosecution Staff	Aug. 2002 Los Osos Community Services District (final draft) Water Master Plan BY: John Wallace & Associates and Cleath & Associates
12	Prosecution Staff	06-28-02 Report of Waste Discharge for the Los Osos Wastewater Project BY: Montgomery Watson Harza for Los Osos CSD
12a	Prosecution Staff	June 2002, Scoping Air Deposition of Nitrogen to Morro Bay. By: Tetra Tech
13	Prosecution Staff	Spring 2002 Frequently Asked Questions flyers (4) sent to all property owners in Los Osos
14	Prosecution Staff	03-29-2002 Report: Identifying the Sources of <i>Escherichia coli</i> Contamination to the Shellfish Growing Areas of the Morro Bay Estuary (DNA Study) BY: Drs. Kitts, Schaffner and Samadpour, RB Staff McNeill and Duffield
15	Prosecution Staff	03-17-02 Memo regarding ground water network design, <u>Attachment</u> : Monitoring Plan TO: Gerhardt Hubner FROM: Bruce Buel
15a	Prosecution Staff	February 2002, Onsite Wastewater Treatment Systems Special Issues Fact Sheet 4, Holding Tanks and Hauling Systems, USEPA Onsite Wastewater Treatment Systems Manual, Page SIFS-9
16	Prosecution Staff	08-13-01 Letter regarding proposal for nitrate monitoring program TO: Bruce Buel FROM: Spencer Harris, Cleath & Associates
17	Prosecution Staff	03-07-01 Wastewater Facilities Project Final Project Report BY: Montgomery Watson Harza
18	Prosecution Staff	03-01-01 Final EIR for Los Osos CSD Wastewater Facilities (includes 11/00 Draft EIR) BY: Crawford, Multari & Clark Associates
19	Prosecution Staff	Dec. 2000 Urban Water Management Plan BY: John Wallace & Associates and Maddaus Water Management
20	Prosecution Staff	Time Schedule Order 00-131, to Los Osos Community Services District
20a	Prosecution Staff	Los Osos Community Services District Wastewater Facilities Project Draft Project Report, prepared by Oswald Engineering Associates, January 31, 2000
20b	Prosecution Staff	Costa, J.E, G. Heufelder, S. Foss, N.P. Millham, and B. Howes. 2002, Nitrogen removal efficiencies of three alternative septic technologies and a conventional septic system, Environment Cape Cod
21	Prosecution Staff	01-15-99 Letter regarding water quality issues in Los Osos TO: Sorrel Marks FROM: Gregory Thomas, Co. Public Health Dpt.
22	Prosecution Staff	10-02-98 Letter regarding public notification of severity of sewage issues, <u>Attachments</u> : 9/2/98 letter to Robert van't Riet, 6/8/98 letter to Donald Burlingame TO: Susan Zepeda, Co. Health Agency FROM: Roger Briggs
23	Prosecution Staff	03-31-98 Public Notice urging public to take precautions to avoid contaminated water FROM: Co. Public Health Dept.
24	Prosecution Staff	Dec. 1995 Assessment of Nitrate Contamination in Ground Water Basins of the Central Coast

Num	Submitted by	Document Description
		Region, Preliminary Working Draft BY: California Regional Water Quality Control Board, Central Coast Region
24a	Prosecution Staff	July 1995, Los Osos Wastewater Study Task G-Report on Detailed Evaluation of Alternatives, Metcalf & Eddy Inc.
25	Prosecution Staff	06-27-95 Letter regarding complaints of surfacing sewage TO: Bill Moylan FROM: Jerry LeMoine, Co. Health Dept.
26	Prosecution Staff	March 1995 Los Osos Wastewater Study Task F – Report on Sanitary Survey and Nitrate Source Study BY: Metcalf & Eddy, Inc.
26a	Prosecution Staff	February 1995 memo by UC Davis soil science professor Dr. Dennis Rolston
26b	Prosecution Staff	February 1995 memo by Norm Hantzche, P.E., of Questa Engineering Corporation
26c	Prosecution Staff	October 24, 1994, memo by Central Water Board Senior Water Resource Control Engineer Jay Cano
27	Prosecution Staff	06-17-93 Letter regarding preliminary draft report for Los Osos Nitrogen Study TO: Percy Garcia FROM: William Leonard
28	Prosecution Staff	01-29-93 Memorandum regarding Baywood Park/Los Osos Sewer Project, <u>Attachments</u> : Los Osos Nitrogen Study data, Baywood Park Ground Water Study data, chronology, news clippings TO: Regional Board Members FROM: William Leonard
28a	Prosecution Staff	1988, U.S. Geological Survey, <i>Hydrogeology and Water Resources of the Los Osos Valley Ground-water Basin</i>
28b	Prosecution Staff	August 1987, Central Coast Water Board, <i>Staff Report, Water Quality Data, Los Osos/Baywood Park</i>
28c	Prosecution Staff	May 1986, Engineering Science, <i>Draft Phase I – Sewerage Planning Study</i>
29	Prosecution Staff	01-19-84 SWRCB Resolution No. 84-13 considering amendment of the Central Coast Basin Plan by addition of prohibition of waste discharges in Los Osos
30	Prosecution Staff	01-04-84 SWRCB Staff Report for consideration of Basin Plan amendment prohibiting septic system discharges in Los Osos, Attachment: RWQCB Resolution No. 83-13
31	Prosecution Staff	09-27-83 Memorandum with attached documentation on Basin Plan Amendment, Resolution 83-13 (Los Osos discharge prohibition) TO: Walter Pettit FROM: RWQCB, Central Coast Region
32	Prosecution Staff	09-16-83 Staff Report for Resolution No. 83-12, consideration of amendments to Water Quality Control Plan concerning individual/community disposal systems
33	Prosecution Staff	1983 Brown and Caldwell, Phase I Water Quality Management Study Vol. I and II
33a	Prosecution Staff	October 1979, State Water Resources Control Board, <i>Geohydrology and Water Quality – Baywood-Los Osos Groundwater Basin</i>
33b	Prosecution Staff	October 1973, Department of Water Resources, <i>Los Osos-Baywood Ground Water Protection Study</i>
34	Prosecution Staff	INTERIM WATER QUALITY CONTROL PLAN for the CENTRAL COASTAL BASIN JUNE 1971, pp. 24, 51.
35	Prosecution Staff	October 1969, memo from District Engineer James Doody, California Department of Water Resources