The Receiving Waters Monitoring and Reporting Program requirements of Order No. R9-2002-0001 are modified as follows:

<table>
<thead>
<tr>
<th>SECTION</th>
<th>MODIFICATION</th>
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<tbody>
<tr>
<td>1. Attachment B, section B.2.b.1.</td>
<td>The reporting period of the Receiving Waters Monitoring and Reporting period is changed from October 1st - September 30th to July 1st - June 30th to be consistent with other reporting requirements contained in the Order.</td>
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<tr>
<td>2. Attachment B, section B.2.b.8.c.3.</td>
<td>The Coastal Storm Drain Monitoring requirements are amended to change the location of coastal storm drain receiving water samples from directly in front of the outfall to 25 yards down current of the outfall. In addition, matching samples shall also be collected 25 yards up current of each outfall.</td>
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<tr>
<td>3. Attachment B, section B.2.b.8.a.1.b.</td>
<td>The Urban Stream Bioassessment Monitoring requirements are amended to extend the deadline for the completion of the October 2002 bioassessment monitoring sampling to November 30, 2002.</td>
</tr>
</tbody>
</table>
4. Attachment B section B.2.b.8.a.1.f. The Urban Stream Bioassessment Monitoring requirements in Attachment B are amended to add a new section (B.2.b.8.1.f) to include the additional water chemistry and toxicity parameters proposed by the Copemittees. Henceforth section B.2.b.8.a.1.f shall read as follows: “In addition to the three replicate benthic macroinvertebrate samples, the Copemittees shall, at a minimum, collect and analyze water column samples for the following constituents: Nutrients (nitrate+nitrite, total ammonia, total Kjedahl nitrogen, total phosphate, orthophosphate), Total Suspended Solids, Volatile Suspended Solids, Turbidity, pH, Oil and Grease -if sheen is present, Temperature, Dissolved Oxygen, Electrical Conductivity, Hardness, Total and Dissolved Heavy Metals (cadmium, copper, chromium, nickel, selenium, zinc), and Organophosphate Pesticides (diazinon, chlorpyrifos). Beginning in May 2003, the Copemittees shall also collect water column samples for aquatic toxicity testing using *Selenastrum*, *Hyallela azteca*, and *Ceriodaphnia* as test organisms.”

5. Section I.2. The submittal date for the Annual Report is changed from November 9th to November 15th of each year beginning November 15, 2002.

6. Section M.2. The submittal date for the Annual Report is changed from November 9th to November 15th of each year beginning November 15, 2002 to coincide with the submittal date of Annual Reports pursuant to Order No. R8-2002-0010.

7. Section O.5.b. The submittal date for the Annual Report is changed from November 9th to November 15th of each year beginning November 15, 2002 to coincide with the submittal date of Annual Reports pursuant to Order No. R8-2002-0010.
8. Section O.5.d. The submittal date for the Annual Report is changed from November 9th to November 15th of each year beginning November 15, 2002 to coincide with the submittal date of Annual Reports pursuant to Order No. R8-2002-0010.

9. Section O.5.h. The submittal date for the Annual Report is changed from November 9th to November 15th of each year beginning November 15, 2002 to coincide with the submittal date of Annual Reports pursuant to Order No. R8-2002-0010.

10. Section Q. Table 5 (Tasks 24 and 26) and Table 6 (Submittals 12, 13, 16, 18-23, 26, and 29) are amended to change the submittal date for the Annual Report is changed from November 9th to November 15th of each year beginning November 15, 2002 to coincide with the submittal date of Annual Reports pursuant to Order No. R8-2002-0010.

11. Attachment B, section B.5. The submittal date for the Annual Report is changed from November 9th to November 15th of each year beginning November 15, 2002 to coincide with the submittal date of Annual Reports pursuant to Order No. R8-2002-0010.

12. Attachment E, section E.5. The submittal date for the Annual Report is changed from November 9th to November 15th of each year beginning November 15, 2002 to coincide with the submittal date of Annual Reports pursuant to Order No. R8-2002-0010.

Ordered by:    ____________________ October 28, 2002

JOHN H. ROBERTUS
Executive Officer

File No. 10-6000.03
JHR/bjm/dwg