



San Diego Regional Water Quality Control Board

ADMINISTRATIVE RECORD INDEX FOR ORDER NO. R9-2013-0001, AS AMENDED BY ORDER NOS. R9-2015-0001 AND R9-2015-0100 NPDES NO. CAS0109266

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES FROM THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s) DRAINING THE WATERSHEDS WITHIN THE SAN DIEGO REGION

May 16, 2016

The following is the index to the Administrative Record for Order No. R9-2013-0001, adopted on May 8, 2013, as amended by Order No. R9-2015-0001, adopted on February 15, 2015, and Order No. R9-2015-0100, adopted on November 18, 2015. As requested by the State Water Board, the documents in the Administrative Record have been prepared and provided in electronic format. Each electronic format document has an assigned document number in the Administrative Record Index.

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<u>C064</u>	12/14/2012	Comments from Jamul Dulzura Community Planning Group	006612
<u>C065</u>	12/14/2012	Comments from Ramona Community Planning Group	006614
<u>C066</u>	12/19/2012	Comments from City of San Diego Office of the City Attorney	006616
<u>C067</u>	12/19/2012	Comments from the San Diego Port Tenants Association	006620
<u>C068</u>	1/4/2013	Comments from Julian Community Planning Group	006622
<u>C069</u>	1/4/2013	Comments from Otay Land Company	006624
<u>C070</u>	1/4/2013	Comments from County of San Diego Fire Authority	006626
<u>C071</u>	1/5/2013	Comments from Professor Hector Valtierra	006628
<u>C072</u>	1/7/2013	Comments from City of San Diego Transportation & Storm Water Department	006631
<u>C073</u>	1/8/2013	Comments from City of Imperial Beach	006634
<u>C074</u>	1/8/2013	Comments from Curious Company	006636
<u>C075</u>	1/8/2013	Comments from EcoLayers, Inc.	006638
<u>C076</u>	1/8/2013	Comments from Otay Ranch New Homes	006640
<u>C077</u>	1/8/2013	Comments from San Diego County Copermittees	006642
<u>C078</u>	1/8/2013	Comments from San Elijo Lagoon Conservancy	006965

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<u>C079</u>	1/9/2013	Comments from Carol T. Crossman	006966
<u>C080</u>	1/9/2013	Comments from City of Poway	006968
<u>C081</u>	1/9/2013	Comments from County of San Diego Department of Environmental Health	006970
<u>C082</u>	1/9/2013	Comments from Riverside County Transportation Department	006972
<u>C083</u>	1/9/2013	Comments from Southern Cross Property Consultants	006977
<u>C084</u>	1/10/2013	Comments from City of Dana Point	006979
<u>C085</u>	1/10/2013	Comments from City of Mission Viejo	006982
<u>C086</u>	1/10/2013	Comments from City of Rancho Santa Margarita	006984
<u>C087</u>	1/10/2013	Comments from City of Vista	006986
<u>C088</u>	1/10/2013	Comments from Department of the Navy	006988
<u>C089</u>	1/10/2013	Comments from Riverside County Copermittees	006990
<u>C090</u>	1/10/2013	Comments from County of San Diego Office of County Counsel	007264
<u>C091</u>	1/10/2013	Comments from South County Economic Development Council	007269
<u>C092</u>	1/11/2013	Comments from San Diego Chapter of the American Society of Landscape Architects	007270
<u>C093</u>	1/11/2013	Comments from Building Industry Association of Southern California (BIASC) and Construction Industry Coalition on Water Quality (CICWQ)	007272
<u>C094</u>	1/11/2013	Comments from Coastal Environmental Rights Foundation (CERF), Environmental Health Coalition (EHC), and San Diego Coastkeeper (SDCK)	007305
<u>C095</u>	1/11/2013	Comments from City of Chula Vista	007309
<u>C096</u>	1/11/2013	Comments from City of Del Mar	007312
<u>C097</u>	1/11/2013	Comments from City of Encinitas	007315
<u>C098</u>	1/11/2013	Comments from City of Laguna Hills	007317
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<u>C100</u>	1/11/2013	Comments from City of San Juan Capistrano	007322

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<u>C101</u>	1/11/2013	Comments from City of Santee	007324
<u>C102</u>	1/11/2013	Comments from Clean Water Now	007326
<u>C103</u>	1/11/2013	Comments from United State Environmental Protection Agency, Region IX	007332
<u>C104</u>	1/11/2013	Comments from County of San Diego Department of Public Works	007338
<u>C105</u>	1/10/2013	Comments from East Otay Mesa Property Owners Association	007426
<u>C106</u>	1/11/2013	Comments from The Escondido Creek Conservancy	007429
<u>C107</u>	1/11/2013	Comments from Friends of Rose Canyon, Friends of Rose Creek, and Rose Creek Watershed Alliance	007431
<u>C108</u>	1/11/2013	Comments from Gable PR	007433
<u>C109</u>	1/11/2013	Comments from Industrial Environmental Association	007435
<u>C110</u>	1/11/2013	Comments from Laguna Bluebelt Coalition	007440
<u>C111</u>	1/11/2013	Comments from Latitude 33 Planning & Engineering	007442
<u>C112</u>	1/11/2013	Comments from Los Peñasquitos Lagoon Foundation	007444
<u>C113</u>	1/11/2013	Comments from Marston+Marston, Inc.	007451
<u>C114</u>	1/11/2013	Comments from Metropolitan Water District of Southern California	007453
<u>C115</u>	1/11/2013	Comments from Natural Resource Defense Council (NRDC)	007456
<u>C116</u>	1/11/2013	Comments from Nuffer, Smith, Tucker, Inc.	007824
<u>C117</u>	1/11/2013	Comments from Orange County Copermittees	007826
<u>C118</u>	1/11/2013	Comments from Otay Mesa Property Owners Association	008326
<u>C119</u>	1/11/2013	Comments from Peter M. Hekman, Jr.	008329
<u>C120</u>	1/11/2013	Comments from Project Design Consultants	008331
<u>C121</u>	1/11/2013	Comments from San Diego Canyonlands	008334
<u>C122</u>	1/11/2013	Comments from San Diego County Taxpayers Association	008335
<u>C123</u>	1/11/2013	Comments from San Diego Gas & Electric Company	008336
<u>C124</u>	1/11/2013	Comments from San Diego Unified Port District Attorney	008340

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<u>C125</u>	1/11/2013	Comments from San Diego Regional Chamber of Commerce	008349
<u>C126</u>	1/11/2013	Comments from San Diego Unified Port District	008351
<u>C127</u>	1/11/2013	Comments from Sheppard, Mullin, Richter & Hampton LLP	008355
<u>C128</u>	1/11/2013	Comments from Southern California Gas Company	008357
<u>C129</u>	1/11/2013	Comments from South Laguna Civic Association	008361
<u>C130</u>	1/11/2013	Comments from Transition IT, LLC	008381
<u>C131</u>	1/17/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Comments Received on Tentative Order No. R9-2013-0001	008383
5. RES	PONSES TO	COMMENTS AND REVISED TENTATIVE ORDER NO. R9-2013-0001	
<u>C132</u>	3/27/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Revised Tentative Order No. R9-2013-0001 and Responses to Comments	008384
<u>C133</u>	3/27/2013	Responses to Comments Received on Tentative Order No. R9-2013-0001	008386
<u>C134</u>	3/27/2013	Revised Tentative Order No. R9-2013-0001 (with changes shown in Tracked Changes)	008644
<u>C135</u>	4/3/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Word Version of Revised Tentative Order No. R9-2013-0001	009032
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<u>D001</u>	3/6/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Hearing to Consider Adoption of Tentative Order No. R9-2013-0001, Regional MS4 Permit	009033
		ATTACHMENT: Notice of Public Hearing	009034
<u>D002</u>	3/7/2013	Proof of Newspaper Publication in San Diego Union Tribune: Notice of Public Hearing for Tentative Order No. R9-2013-0001, Regional MS4 Permit	009037
<u>D003</u>	3/7/2013	Proof of Newspaper Publication in The Register: Notice of Public Hearing for Tentative Order No. R9-2013-0001, Regional MS4 Permit	009038

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<u>D004</u>	3/8/2013	Proof of Newspaper Publication in The Press-Enterprise: Notice of Public Hearing for Tentative Order No. R9-2013-0001, Regional MS4 Permit	009039
<u>D005</u>	3/15/2013	Notice of Hearing Procedures and Order of Proceedings	009040
<u>D006</u>	3/15/2013	Request from Mayor of the City of San Diego and County of San Diego Board of Supervisors for Modification of Public Hearing Procedures	009047
<u>D007</u>	3/18/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Notice of Hearing Procedures and Order of Proceedings for Public Hearing	009049
		ATTACHMENT: Hearing Procedures and Order of Proceedings	009050
<u>D008</u>	3/18/2013	Request from Clean Water Now for Allotment of Speaking Time at Public Hearing	009057
<u>D009</u>	3/18/2012	Request from Surfrider to Allotment of Speaking Time at Public Hearing	009059
<u>D010</u>	3/20/2013	Request from Riverside County Board of Supervisors and Riverside County Flood Control and Water Conservation District Board of Supervisors to Modify Public Hearing Procedures	009061
<u>D011</u>	3/21/2013	Request from NRDC for Allotment of Speaking Time at Public Hearing	009063
<u>D012</u>	3/21/2013	Request from Riverside County Flood Control and Water Conservation District for Modification of Public Hearing Procedures	009064
<u>D013</u>	3/21/2013	Request from Orange County and Orange County Flood Control District for Modification of Public Hearing Procedures	009067
<u>D014</u>	3/22/2013	Request from City of Del Mar for Modification of Public Hearing Procedures	009069
<u>D015</u>	3/22/2013	Request from City of Escondido for Modification of Public Hearing Procedures	009071
<u>D016</u>	3/22/2013	Request from City of San Diego for Modification of Public Hearing Procedures	009073
<u>D017</u>	3/22/2013	Request from City of San Marcos for Modification of Public Hearing Procedures	009082
<u>D018</u>	3/22/2013	Request from Cities of Lake Forest, Aliso Viejo, and Santee for Modification of Public Hearing Procedures	009084
<u>D019</u>	3/22/2013	Request from County of San Diego for Modification of Public Hearing Procedures	009086
D020	3/22/2013	Request from San Diego County Regional Airport Authority for Modification of Public Hearing Procedures	009089
D021	3/22/2013	Request from Vista Chamber of Commerce for Modification of Public Hearing Procedures	009091

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1. APF	RIL 10-11, 201	3 BOARD ADOPTION HEARING (AGENDA ITEM NO. 8) [Cont'd]	
D022	3/26/2013	Request from Oceanside Chamber of Commerce for Modification of Public Hearing Procedures	009092
<u>D023</u>	3/26/2013	Request from Orange County Board of Supervisors for Modification of Public Hearing Procedures	009093
<u>D024</u>	3/27/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Memorandum Regarding Designated Party Status	009095
		ATTACHMENT: Memorandum to Parties and Interested Persons Regarding Requests for Designated Party Status	009096
<u>D025</u>	4/1/2013	Request from Building Industry Coalition for Modification of Public Hearing Procedures	009098
<u>D026</u>	4/1/2013	Request from Environmental Groups for Designated Party Status and Modification of Public Hearing Procedures	009100
<u>D027</u>	4/9/2013	Request from San Diego Port Tenants Association for Modification of Public Hearing Procedures	009106
<u>D028</u>	4/3/2013	Memorandum to Parties and Interested Person Regarding Ruling on Objections, Requests for Alternative Procedures, and Requests for Designation as Additional Parties to the Proceedings	009107
		ATTACHMENT: Revised Hearing Procedures and Order of Proceedings	009116
<u>D029</u>	4/10/2013	Board Meeting Agenda	009126
BOARD	PACKAGE F	OR AGENDA ITEM NO. 8 (listed below as separate documents)	
<u>D030</u>	4/10/2013	Executive Officer Summary Report (EOSR)	009132
<u>D031</u>	4/10/2013	EOSR Supporting Document 1: Regional MS4 Permit Map	009142
<u>D032</u>	4/10/2013	EOSR Supporting Document 2: Tentative Order No. R9-2013-0001, released October 31, 2012	009143
<u>D033</u>	4/10/2013	EOSR Supporting Document 3: Regional MS4 Permit Timeline	009470
<u>D034</u>	4/10/2013	EOSR Supporting Document 4: Notice of Public Review and Comment for Tentative Order	009477
<u>D035</u>	4/10/2013	EOSR Supporting Document 5: Comments Received on Tentative Order No. R9-2013-0001	009484
<u>D036</u>	4/10/2013	EOSR Supporting Document 6: Responses to Comments	011755
<u>D037</u>	4/10/2013	EOSR Supporting Document 7: Revised Tentative Order No. R9-2013-0001, released March 27, 2013	012027
<u>D038</u>	4/10/2013	EOSR Supporting Document 8: Notice of Public Hearing, dated March 5, 2013 and Hearing Procedures and Order of Proceedings, dated March 15, 2013	012415

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1. APF	1. APRIL 10-11, 2013 BOARD ADOPTION HEARING (AGENDA ITEM NO. 8) [Cont'd]				
DOCUM	DOCUMENTATION FROM AGENDA ITEM NO. 8 (listed below as separate documents)				
<u>D039</u>	4/10/2013	April 10, 2013 Board Meeting Sign In Sheet	012424		
<u>D040</u>	4/10/2013	Sign In Sheet to Support Agenda Item No. 8	012428		
<u>D041</u>	4/10/2013	Sign In Sheet to Oppose Agenda Item No. 8	012430		
D042	4/10/2013	Speaker Cards for Agenda Item No. 8	012432		
D043	4/10/2013	Powerpoint Presentation by Board Staff	012580		
D044	4/10/2013	Powerpoint Presentation by San Diego County Copermittees	012610		
<u>D045</u>	4/10/2013	Handout: Proposed Changes to Tentative Order by San Diego County Copermittees	012669		
<u>D046</u>	4/10/2013	Powerpoint Presentation by Orange County Copermittees	012789		
<u>D047</u>	4/10/2013	April 10, 2013 Board Meeting Minutes	012860		
<u>D048</u>	4/10/2013	April 10, 2013 Board Agenda Item No. 8 Transcript 1 of 2	012870		
<u>D049</u>	4/10/2013	April 10, 2013 Board Agenda Item No. 8 Transcript 2 of 2	013104		
<u>D050</u>	4/11/2013	April 11, 2013 Board Meeting Sign In Sheet	013223		
<u>D051</u>	4/11/2013	Powerpoint Presentation by Riverside County Copermittees	013226		
<u>D052</u>	4/11/2013	Powerpoint Presentation by County of San Diego	013274		
<u>D053</u>	4/11/2013	Powerpoint Presentation by San Diego Unified Port District	013290		
<u>D054</u>	4/11/2013	Powerpoint Presentation by Environmental Groups	013294		
<u>D055</u>	4/11/2013	Powerpoint Presentation by Building Industry Coalition	013335		
<u>D056</u>	4/11/2013	Powerpoint Presentation by San Diego Gas & Electric	013361		
<u>D057</u>	4/11/2013	April 11, 2013 Board Meeting Minutes	013385		
<u>D058</u>	4/11/2013	April 11, 2013 Board Agenda Item No. 8 Transcript	013389		

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<u>D059</u>	4/19/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Hearing Continuation and Availability of Proposed Errata to Tentative Order No. R9-2013-0001	013591
<u>D060</u>	4/19/2013	Notice of Public Hearing Continuation	013592
<u>D061</u>	4/19/2013	Errata Sheet (OPTION 1) for Tentative Order No. R9-2013-0001	013595
<u>D062</u>	4/19/2013	Errata Sheet (OPTION 2) for Tentative Order No. R9-2013-0001	013613
<u>D063</u>	5/2/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Documents Pertaining to May 8, 2013 Board Meeting Agenda Item No. 9	013629
<u>D064</u>	5/2/2013	Corrected Errata Sheet (OPTION 1) for Tentative Order No. R9-2013-0001	013630
<u>D065</u>	5/2/2013	Corrected Errata Sheet (OPTION 2) for Tentative Order No. R9-2013-0001	013650
<u>D066</u>	5/2/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Memorandum Regarding Order on Procedural Issues and Order of Proceedings for Continued Public Hearing	013668
		ATTACHMENT: Memorandum to Parties and Interested Persons Regarding Order on Procedural Issues and Order of Proceedings for Continued Public Hearing	013669
<u>D067</u>	5/8/2013	Board Meeting Agenda	013672
BOARD	PACKAGE F	OR AGENDA ITEM NO. 9 (listed below as separate documents)	
<u>D068</u>	5/8/2013	Executive Officer Summary Report (EOSR)	013678
<u>D069</u>	5/8/2013	EOSR Supporting Document 1: Option 1 Errata (removal of Provision B.3.c)	013682
<u>D070</u>	5/8/2013	EOSR Supporting Document 2: Option 2 Errata (retention of Provision B.3.c, with modifications)	013700
<u>D071</u>	5/8/2013	EOSR Supporting Document 3: Revised Tentative Order incorporating Option 1 and 2 Errata	013716
<u>D072</u>	5/8/2013	EOSR Supporting Document 4: City of San Diego Cost Benefit Analysis Report	014080
<u>D073</u>	5/8/2013	Supplemental EOSR	014116
<u>D074</u>	5/8/2013	EOSR Supporting Document 5: Comment Letters on Cost Benefit Analysis	014119
<u>D075</u>	5/8/2013	EOSR Supporting Document 6: Regional Storm Water Program Expenditures FY2011/12	014161

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BOARD	PACKAGE F	OR AGENDA ITEM NO. 9 [Cont'd] (listed below as separate documents)	
<u>D076</u>	5/8/2013	EOSR Supporting Document 7: Comprehensive Load Reduction Plan Estimated Cost	014162
<u>D077</u>	5/8/2013	EOSR Supporting Document 8: Storm Water Program Budgets for 31 Copermittees	014163
<u>D078</u>	5/8/2013	EOSR Supporting Document 9: Comment Letter from United States Congress, dated April 2, 2013	014287
<u>D079</u>	5/8/2013	EOSR Supporting Document 10: Comment Letter from California State Legislature, dated April 4, 2013	014289
<u>D080</u>	5/8/2013	EOSR Supporting Document 11: USEPA Response to United States Congress, dated April 24, 2013	014291
<u>D081</u>	5/8/2013	EOSR Supporting Document 12: Corrected Option 1 Errata (removal of Provision B.3.c)	014294
<u>D082</u>	5/8/2013	EOSR Supporting Document 13: Corrected Option 2 Errata (retention of Provision B.3.c, with modifications)	014314
DOCUM	ENTATION F	ROM AGENDA ITEM NO. 9 (listed below as separate documents)	
<u>D083</u>	5/8/2013	Board Meeting Sign In Sheet	014332
<u>D084</u>	5/8/2013	Speaker Cards for Agenda Item No. 9	014335
<u>D085</u>	5/8/2013	Powerpoint Presentation by San Diego County Copermittees	014361
<u>D086</u>	5/8/2013	Powerpoint Presentation by Orange County Copermittees	014364
<u>D087</u>	5/8/2013	Powerpoint Presentation by Riverside County Copermittees	014381
<u>D088</u>	5/8/2013	Powerpoint Presentation by County of San Diego	014397
<u>D089</u>	5/8/2013	Powerpoint Presentation by City of San Diego	014415
<u>D090</u>	5/8/2013	Powerpoint Presentation by Environmental Groups	014419
<u>D091</u>	5/8/2013	Powerpoint Presentation by Building Industry Coalition	014431
<u>D092</u>	5/8/2013	Powerpoint Presentation by San Diego Gas & Electric	014443
<u>D093</u>	5/8/2013	Board Meeting Minutes	014458
<u>D094</u>	5/8/2013	Board Agenda Item No. 9 Transcript 1 of 2	014468
D095	5/8/2013	Board Agenda Item No. 9 Transcript 2 of 2	014545

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<u>D096</u>	5/8/2013	Order No. R9-2013-0001, NPDES No. CAS010266, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements of Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds Within the San Diego Region (includes Attachments A-F, listed below)	014649
		Attachment A - Discharge Prohibitions and Special Protections	014781
		Attachment B - Standard Permit Provisions and General Provisions	014795
		Attachment C - Acronyms, Abbreviations and Definitions	014809
		Attachment D - Jurisdictional Runoff Management Program Annual Report Form	014821
		Attachment E - Specific Provisions for Total Maximum Daily Loads Applicable to Order No. R9-2013- 0001	014825
		Attachment F - Fact Sheet / Technical Report for Order No. R9-2013-0001, NPDES No. CAS0109266	014877
<u>D097</u>	5/24/2013	Email to San Diego County, Orange County, and Riverside County Copermittees Transmitting an Electronic Copy of Adopted Order No. R9-2013-0001	015006
		ATTACHMENT: Transmittal Letter for Order No. R9-2013-0001	015007
		ATTACHMENT: Order No. R9-2013-0001, complete with Attachments A-F	see <u>D096</u>
SECTION	E: TENTATIV	/E ORDER NO. R9-2015-0001 AND WORKSHOPS	
1. JUL	Y 1, 2014 PU	BLIC MEETING	
<u>E001</u>	6/5/2014	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Public Meeting to Initiate Orange County Permit Renewal Process	015011
		ATTACHMENT: Invitation to Meeting to Discuss Report of Waste Discharge and Enrollment of Orange County Copermittees in the Regional MS4 Permit	015012
E002	7/1/2014	Meeting Agenda	015015
E003	7/1/2014	Meeting Sign In Sheet	015016
E004	7/1/2014	Staff Handout: Tentative Schedule for Orange County MS4 Permit Reissuance	015020
E005	7/1/2014	Powerpoint Presentation by Orange County Copermittees on Report of Waste Discharge	015021
E006	7/1/2014	Powerpoint Presentation by Board Staff on Land Development Planning Requirements in Regional MS4 Permit	015066
<u>E007</u>	7/1/2014	Powerpoint Presentation by Board Staff on Potential Modification to Regional MS4 Permit Based on Orange County Copermittees Report of Waste Discharge	015082

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2. TEN	ITATIVE ORD	ER NO. R9-2015-0001	
<u>E008</u>	9/18/2014	Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001, NPDES No. CAS0109266, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements of Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds Within the San Diego Region	015099
E009	9/18/2014	Attachment No.2 to Tentative Order No. R9-2015-0001 (Proposed Amendments to Fact Sheet (Attachment F) for Order No. R9-2013-0001)	015107
<u>E010</u>	9/18/2014	Attachment No.1 to Tentative Order No. R9-2015-0001 (Proposed Amendments to Order No. R9-2013-0001, including Attachments A-E)	015246
<u>E011</u>	9/18/2014	Letter and Notice of Opportunity to Comment to the San Diego County Copermittees, Orange County Copermittees, and Riverside County Copermittees for Tentative Order No. R9-2015-0001, An Order amending the Regional MS4 Permit for the San Diego Region (Order No. R9-2013-0001)	015490
<u>E012</u>	9/18/2014	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001	015496
E013	9/19/2016	Proof of Newspaper Publication in The Register: Notice of Opportunity to Comment on Tentative Order No. R9-2015-0001	015497
<u>E014</u>	9/19/2016	Proof of Newspaper Publication in The Press-Enterprise: Notice of Opportunity to Comment on Tentative Order No. R9-2015-0001	015499
<u>E015</u>	9/19/2016	Proof of Newspaper Publication in San Diego Union Tribune: Notice of Opportunity to Comment on Tentative Order No. R9-2015-0001	015500
3. OC1	OBER 8, 201	4 BOARD WORKSHOP (AGENDA ITEM NO. 7)	
<u>E016</u>	9/5/2014	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Workshop for Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001	015501
		ATTACHMENT: Notice of Public Workshop	015503
<u>E017</u>	9/30/2014	Invitations to San Diego Water Board Public Workshop Emailed to Elected Officials for Orange County Copermittees (combined into one file - listed below)	015506
		Mayor of Aliso Viejo	015506
		Mayor of Dana Point	015511

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3. OC	TOBER 8, 201	4 BOARD WORKSHOP (AGENDA ITEM NO. 7) [Cont'd]	
<u>E017</u>		Mayor of Laguna Beach	015516
[Cont'd]		Mayor of Laguna Hills	015521
		Mayor of Laguna Niguel	015526
		Mayor of Laguna Woods	015531
		Mayor of Lake Forest	015536
		Mayor of Mission Viejo	015541
		County of Orange Supervisor	015546
		Mayor of Rancho Santa Margarita	015551
		Mayor of San Clemente	015556
		Mayor of San Juan Capistrano	015561
E018	10/8/2014	Board Meeting Agenda	015566
BOARD	PACKAGE F	OR AGENDA ITEM NO. 7 (listed below as separate documents)	•
E019	10/8/2014	Executive Officer Summary Report (EOSR)	015581
E020	10/8/2014	EOSR Supporting Document 1: Tentative Order No. R9-2015-0001 (including Attachment Nos. 1 and 2)	015588
<u>E021</u>	10/8/2014	EOSR Supporting Document 2: Transmittal Letter Announcing Availability of Tentative Order No. R9-2015-0001	015979
E022	10/8/2014	EOSR Supporting Document 3: Notice of Public Workshop	015985
E023	10/8/2014	EOSR Supporting Document 4: Map of San Juan Hydrologic Unit	015988
DOCUM	ENTATION F	ROM AGENDA ITEM NO. 7 (listed below as separate documents)	•
E024	10/8/2014	Board Meeting Sign In Sheet	015989
E025	10/8/2014	Speaker Cards for Agenda Item No. 10	015992
<u>E026</u>	10/8/2014	Powerpoint Presentation by Board Staff	016005
<u>E027</u>	10/8/2014	Powerpoint Presentation by Orange County Copermittees	016021
<u>E028</u>	10/8/2014	Powerpoint Presentation by San Diego County Copermittees	016053
<u>E029</u>	10/8/2014	Powerpoint Presentation by Building Industry Coalition	016058

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3. OC1	OBER 8, 201	4 BOARD WORKSHOP (AGENDA ITEM NO. 7) [Cont'd]	
DOCUM	ENTATION F	ROM AGENDA ITEM NO. 7 [Cont'd] (listed below as separate documents)	
<u>E030</u>	10/8/2014	Various Handouts from Stakeholders to Board	016074
<u>E031</u>	10/8/2014	Board Meeting Minutes	016137
E032 (<u>1</u> , <u>2</u> , <u>3</u>)	10/8/2014	Board Agenda Item No. 7 Recordings (3 parts provided in WMA file format)	Recordings Only
4. CO	MENTS ON	TENTATIVE ORDER NO. R9-2015-0001	
<u>E033</u>	11/10/2014	Comments from County of San Diego Office of County Counsel	016145
<u>E034</u>	11/12/2014	Comments from S. Wayne Rosenbaum	016146
<u>E035</u>	11/19/2014	Comments from Coastal Environmental Rights Foundation (CERF) and San Diego Coastkeeper (SDCK)	016153
<u>E036</u>	11/19/2014	Comments from Construction Industry Coalition on Water Quality (CICWQ)	016156
<u>E037</u>	11/19/2014	Comments from City of Aliso Viejo	016209
E038	11/19/2014	Comments from City of Del Mar	016210
<u>E039</u>	11/19/2014	Comments from City of Lake Forest	016213
<u>E040</u>	11/19/2014	Comments from City of San Diego	016265
<u>E041</u>	11/19/2014	Comments from County of Orange	016304
<u>E042</u>	11/19/2014	Comments from County of San Diego Department of Public Works	016841
<u>E043</u>	11/19/2014	Comments from Industrial Environmental Association	016843
<u>E044</u>	11/19/2014	Comments from Riverside County Copermittees	016845
<u>E045</u>	11/19/2014	Comments from San Diego Unified Port District	017122
<u>E046</u>	11/19/2014	Comments from Tory R. Walker Engineering	017139
<u>E047</u>	12/1/2014	Comments from Bruce Posthumus	017140
<u>E048</u>	11/25/2014	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Comments Received on Tentative Order No. R9-2015-0001	017141

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5. RES	PONSES TO	COMMENTS AND REVISED TENTATIVE ORDER NO. R9-2015-0001	
<u>E049</u>	1/21/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Responses to Comments and Revised Tentative Order No. R9-2015-0001	017142
<u>E050</u>	1/21/2015	Responses to Comments Received on Tentative Order No. R9-2015-0001	017145
<u>E051</u>	1/21/2015	Revised Tentative Order No. R9-2015-0001 (with changes shown in Tracked Changes and yellow highlight)	017277
<u>E052</u>	1/21/2015	Revised Attachment No.1 to Tentative Order No. R9-2015-0001 (Proposed Amendments to Order No. R9-2013-0001, including Attachments A-E) (with changes shown in Tracked Changes and yellow highlight)	017286
<u>E053</u>	1/21/2015	Revised Attachment No.2 to Tentative Order No. R9-2015-0001 (Proposed Amendments to Fact Sheet (Attachment F) for Order No. R9-2013-0001) (with changes shown in Tracked Changes and yellow highlight)	017534
SECTION	F: ORDER N	O. R9-2015-0001 ADOPTION PROCESS	
1. FEB	RUARY 11, 2	015 BOARD ADOPTION HEARING (AGENDA ITEM NO. 10)	
<u>F001</u>	1/9/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Hearing to Consider Adoption of Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001	017675
		ATTACHMENT: Notice of Public Hearing	017676
		ATTACHMENT: Letter to San Diego County, Orange County, and Riverside County Copermittees Regarding Notice of Public Hearing for Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001, the Regional MS4 Permit for the San Diego Region	017677
<u>F002</u>	1/11/2015	Proof of Newspaper Publication in The Register: Notice of Public Hearing for Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001	017681
<u>F003</u>	1/11/2015	Proof of Newspaper Publication in San Diego Union Tribune: Notice of Public Hearing for Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001	017683
<u>F004</u>	1/15/2015	Proof of Newspaper Publication in The Press-Enterprise: Notice of Public Hearing for Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001	017684
<u>F005</u>	1/30/2015	Request from Orange County and Orange County Flood Control District for Modification of Public Hearing Procedures	017685

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1. FEE	3RUARY 11, 2	015 BOARD ADOPTION HEARING (AGENDA ITEM NO. 10) [Cont'd]	
F006	2/10/2015	Email Response from San Diego Water Board Legal Counsel to Orange County and Orange County Flood Control District Request to Modify Public Hearing Procedures	017687
<u>F007</u>	2/11/2015	Board Meeting Agenda	017689
BOARD	PACKAGE F	OR AGENDA ITEM NO. 10 (listed below as separate documents)	
F008	2/11/2015	Executive Officer Summary Report (EOSR)	017702
<u>F009</u>	2/11/2015	EOSR Supporting Document 1: Revised Tentative Order No. R9-2015-0001 (includes Attachment Nos. 1 and 2), released January 21, 2015	017708
<u>F010</u>	2/11/2015	EOSR Supporting Document 2: Map Showing Orange County Copermittees Jurisdictional Boundaries	018106
<u>F011</u>	2/11/2015	EOSR Supporting Document 3: October 8, 2014 Executive Officer Summary Report	018107
<u>F012</u>	2/11/2015	EOSR Supporting Document 4: Comment Letters	018114
<u>F013</u>	2/11/2015	EOSR Supporting Document 5: Responses to Comments	019109
<u>F014</u>	2/11/2015	EOSR Supporting Document 6: San Diego Water Board Comment Letter to State Water Board on Receiving Water Limitations	019241
<u>F015</u>	2/11/2015	EOSR Supporting Document 7: Notice of Public Hearing	019245
DOCUM	MENTATION F	ROM AGENDA ITEM NO. 10 (listed below as separate documents)	
<u>F016</u>	2/11/2015	Board Meeting Sign In Sheet	019246
F017	2/11/2015	Speaker Cards for Agenda Item No. 10	019250
<u>F018</u>	2/11/2015	Powerpoint Presentation by Board Staff	019274
<u>F019</u>	2/11/2015	Powerpoint Presentation by Orange County Copermittees	019284
F020	2/11/2015	Powerpoint Presentation by San Diego County	019311
F021	2/11/2015	Board Staff Handout: Errata Sheet	019318
F022	2/11/2015	Orange County Copermittees Handout: Proposed Errata for Fact Sheet	019323
F023	2/11/2015	San Diego County Handout: Proposed Prior Lawful Approval Permit Language	019325
<u>F024</u>	2/11/2015	Board Meeting Minutes	019326
<u>F025</u>	2/11/2015	Board Agenda Item No. 10 Transcript	019336

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SECTION	F: ORDER N	O. R9-2015-0001 ADOPTION PROCESS [Cont'd]	
2. ADO	OPTED ORDE	R NO. R9-2015-0001 AND AMENDED ORDER NO. R9-2013-0001	
<u>F026</u>	2/11/2015	Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001, NPDES No. CAS0109266, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements of Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds Within the San Diego Region (including Attachment Nos. 1 and 2, listed below)	019503
		Attachment No.1 to Order No. R9-2015-0001 (Amendments to Order No. R9-2013-0001, including Attachments A-E)	019511
		Attachment No.2 to Order No. R9-2015-0001 (Amendments to Fact Sheet (Attachment F) for Order No. R9-2013-0001)	019757
<u>F027</u>	2/11/2015	Conformed Copy of Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001 (includes Attachments A-E)	019896
<u>F028</u>	2/11/2015	Conformed Copy of Fact Sheet (Attachment F) for Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001	020142
<u>F029</u>	3/3/2015	Letter to San Diego County, Orange County, and Riverside County Copermittees Transmitting of Order No. R9-2015-0001	020277
		ENCLOSURE: Order No. R9-2015-0001 with Attachment Nos. 1 and 2	see <u>F026</u>
		ENCLOSURE: Conformed Copy of Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001, complete with Attachments A-F	see <u>F027</u> and <u>F028</u>
<u>F030</u>	3/4/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Adopted Order No. R9-2015-0001 and Conformed Copy of Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001	020281
SECTION	G: TENTATI\	/E ORDER NO. R9-2015-0100 AND WORKSHOPS	
1. APRIL 28, 2015 PUBLIC WORKSHOP			
<u>G001</u>	4/2/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Workshops to Discuss Prior Lawful Approval and Alternative Compliance Pathway for Receiving Water Limitations Proposed Amendments to Order No. R9-2013-0001	020283
		ATTACHMENT: Notice of Public Workshop - Proposed Amendments to Order No. R9-2013-0001, as amended by Order No. R9-2015-0001, to Incorporate a Definition of Prior Lawful Approval for Priority Development Projects and an Alternative Compliance Pathway for Receiving Water Limitations	020284

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SECTION	G: TENTATIV	/E ORDER NO. R9-2015-0100 AND WORKSHOPS [Cont'd]		
1. APR	RIL 28, 2015 P	PUBLIC WORKSHOP [Cont'd]		
<u>G002</u>	4/21/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Revised Notice of Public Workshops to Discuss Prior Lawful Approval and Alternative Compliance Pathway for Receiving Water Limitations Proposed Amendments to Order No. R9-2013-0001	020287	
		ATTACHMENT: Revised Notice of Public Workshop - Proposed Amendments to Order No. R9-2013-0001, as amended by Order No. R9-2015-0001, to Incorporate a Definition of Prior Lawful Approval for Priority Development Projects and an Alternative Compliance Pathway for Receiving Water Limitations	020288	
<u>G003</u>	4/22/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Agenda for April 28, 2015 Public Workshop to Discuss Prior Lawful Approval and Alternative Compliance Pathway for Receiving Water Limitations Proposed Amendments to Order No. R9-2013-0001, and Availability of Draft Prior Lawful Approval Language and Draft Alternative Compliance Pathway for Receiving Water Limitations	020291	
		ATTACHMENT: April 28, 2015 Public Workshop Agenda	see <u>G004</u>	
<u>G004</u>	4/28/2015	Public Workshop Agenda	020292	
<u>G005</u>	4/28/2015	Public Workshop Sign In Sheet	020293	
<u>G006</u>	4/28/2015	Staff Handout: Draft Definition of Prior Lawful Approval for Priority Development Projects	020296	
<u>G007</u>	4/28/2015	Staff Handout: Draft Alternative Compliance Pathway for Receiving Water Limitations	020297	
<u>G008</u>	4/28/2015	Handouts from Building Industry Coalition on Prior Lawful Approval Language	020299	
<u>G009</u>	4/28/2015	Handout from San Diego County Copermittees on Alternative Compliance Pathway	020320	
<u>G010</u>	4/28/2015	Summary of Prior Lawful Approval Language Workshop Discussions	020324	
<u>G011</u>	4/28/2015	Summary of Alternative Compliance Pathway Workshop Discussions	020327	
2. MAY 21, 2015 PUBLIC WORKSHOP				
<u>G012</u>	5/14/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding May 21, 2015 Public Workshop on Prior Lawful Approval and Alternative Compliance Option for Receiving Water Limitations	020331	
		ATTACHMENT: Revised Draft Definition of Prior Lawful Approval for Priority Development Projects, Revised May 14, 2015	020333	

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SECTION	G: TENTATIV	/E ORDER NO. R9-2015-0100 AND WORKSHOPS [Cont'd]	
2. MA	Y 21, 2015 PU	BLIC WORKSHOP [Cont'd]	
G012 [Cont'd]		ATTACHMENT: Revised Draft Alternative Compliance Pathway for Receiving Water Limitations, Revised May 14, 2015	020335
		ATTACHMENT: Summary of April 28, 2015 Prior Lawful Approval Language Workshop Discussions	see <u>G010</u>
		ATTACHMENT: Summary of April 28, 2015 Alternative Compliance Pathway Workshop Discussions	see <u>G011</u>
		ATTACHMENT: May 21, 2015 Public Workshop Agenda	see <u>G013</u>
<u>G013</u>	5/21/2015	Public Workshop Agenda	020338
<u>G014</u>	5/21/2015	Public Workshop Sign In Sheet	020339
<u>G015</u>	5/21/2015	Powerpoint Presentation from San Diego County Copermittees on Alternative Compliance Pathway	020343
<u>G016</u>	5/21/2015	Handout from San Diego County Copermittees on Alternative Compliance Pathway	020352
<u>G017</u>	5/21/2015	Summary of Prior Lawful Approval Language Workshop Discussions	020353
<u>G018</u>	5/21/2015	Summary of Alternative Compliance Pathway Workshop Discussions	020356
3. JUN	IE 30, 2015 P	UBLIC WORKSHOP	
<u>G019</u>	6/2/2015	Proposed Revisions to Draft Alternative Compliance Pathway for Receiving Water Limitations from the San Diego County, Orange County, and Riverside County Copermittees	020362
<u>G020</u>	6/3/2015	Proposed Revisions to Draft Alternative Compliance Pathway for Receiving Water Limitations from the Environmental Community	020369
<u>G021</u>	6/11/2015	Proposed Revisions to Draft Definition of Prior Lawful Approval for Priority Development Projects from the County of San Diego, City of San Diego, and Building Industry Coalition	020373
<u>G022</u>	6/23/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding June 30, 2015 Public Workshop on Prior Lawful Approval and Alternative Compliance Option for Receiving Water Limitations	020375
		ATTACHMENT: Second Revised Draft Definition of Prior Lawful Approval for Priority Development Projects, Revised June 23, 2015	020377
		ATTACHMENT: Second Revised Draft Alternative Compliance Pathway for Receiving Water Limitations, Revised June 23, 2015	020379
		ATTACHMENT: June 30, 2015 Public Workshop Agenda	see <u>G023</u>
<u>G023</u>	6/30/2015	Public Workshop Agenda	020383

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3. JUN	E 30, 2015 PI	UBLIC WORKSHOP [Cont'd]	
<u>G024</u>	6/30/2015	Public Workshop Sign In Sheet	020384
<u>G025</u>	6/30/2015	Powerpoint Presentation from Board Staff	020388
<u>G026</u>	6/30/2015	Public Workshop Summary	020404
4. TEN	TATIVE ORD	ER NO. R9-2015-0100	
<u>G027</u>	7/31/2015	Tentative Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, NPDES No. CAS0109266, as Amended by Order No. R9-2015-0001, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements of Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds Within the San Diego Region	020408
<u>G028</u>	7/31/2015	Attachment No.1 to Tentative Order No. R9-2015-0100 (Proposed Amendments to Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001, including Attachments A-E)	020415
<u>G029</u>	7/31/2015	Attachment No.2 to Tentative Order No. R9-2015-0100 (Proposed Amendments to Fact Sheet (Attachment F) for Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001)	020669
<u>G030</u>	7/29/2015	Proof of Newspaper Publication in The Press-Enterprise: Notice of Opportunity to Comment and Public Hearing on Tentative Order No. R9-2015-0100	020813
<u>G031</u>	7/29/2015	Proof of Newspaper Publication in San Diego Union Tribune: Notice of Opportunity to Comment and Public Hearing on Tentative Order No. R9-2015-0100	020814
<u>G032</u>	7/29/2015	Proof of Newspaper Publication in The Register: Notice of Opportunity to Comment and Public Hearing on Tentative Order No. R9-2015-0100	020815
<u>G033</u>	7/31/2015	Email to Riverside County, San Diego County, and Orange County Copermittees Transmitting Cover Letter for Tentative Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, NPDES No. CAS0109266, as Amended by Order No. R9-2015-0001 and Notice of Opportunity to Comment and Public Hearing	020817
		ATTACHMENT: Letter Notifying Riverside County, San Diego County, and Orange County Copermittees of Availability of Tentative Order No. R9-2015-0100 and Notice of Opportunity to Comment and Public Hearing	020819
		ATTACHMENT: Notice of Opportunity to Comment and Public Hearing	020823
<u>G034</u>	7/31/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Tentative Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001	020825
		ATTACHMENT: Notice of Opportunity to Comment and Public Hearing	020827

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SECTION	G: TENTATIV	/E ORDER NO. R9-2015-0100 AND WORKSHOPS [Cont'd]		
5. CO	MMENTS ON	TENTATIVE ORDER NO. R9-2015-0100		
<u>G035</u>	9/10/2015	Comments from City of Menifee	020829	
<u>G036</u>	9/10/2015	Comments from San Diego Coastkeeper, Coastal Environmental Rights Foundation, and Surfrider Foundation San Diego Chapter	020834	
<u>G037</u>	9/11/2015	Comments from City of Santee	020853	
<u>G038</u>	9/11/2015	Comments from San Diego Coastkeeper and Coastal Environmental Rights Foundation	020855	
<u>G039</u>	9/14/2015	Comments from City of Dana Point	020859	
<u>G040</u>	9/14/2015	Comments from City of Escondido	020872	
<u>G041</u>	9/14/2015	Comments from City of Laguna Beach	020874	
<u>G042</u>	9/14/2015	Comments from City of Lake Forest	020884	
<u>G043</u>	9/14/2015	Comments from City of San Clemente	020888	
<u>G044</u>	9/14/2015	Comments from City of San Diego	020892	
<u>G045</u>	9/14/2015	Comments from City of San Juan Capistrano	020909	
<u>G046</u>	9/14/2015	Comments from Construction Industry Coalition on Water Quality (CICWQ)	020914	
<u>G047</u>	9/14/2015	Comments from County of Orange and Orange County Flood Control District	020967	
<u>G048</u>	9/14/2015	Comments from County of San Diego Department of Public Works	020978	
<u>G049</u>	9/14/2015	Comments from Riverside County Copermittees	020994	
<u>G050</u>	9/14/2015	Comments from San Diego County Copermittees	021283	
<u>G051</u>	9/14/2015	Comments from San Diego Unified Port District	021291	
G052	9/14/2015	Comments from South Laguna Civic Association	021435	
<u>G053</u>	11/3/2015	Comments from Safari Highlands Ranch LLC	021448	
6. RESPONSES TO COMMENTS AND ERRATA SHEET FOR TENTATIVE ORDER NO. R9-2015-0100				
<u>G054</u>	11/4/2015	Responses to Comments Received on Tentative Order No. R9-2015-0100	021454	
<u>G055</u>	11/4/2015	Errata Sheet for Tentative Order No. R9-2015-0100	021525	

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6. RE	SPONSES TO	COMMENTS AND ERRATA SHEET FOR TENTATIVE ORDER NO. R9-2015-0100 [Cont'd]	
<u>G056</u>	11/5/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Responses to Comments and Errata Sheet for Tentative Order No. R9-2015-0100	021532
<u>G057</u>	11/10/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of REVISED Responses to Comments and Errata Sheet for Tentative Order No. R9-2015-0100	021534
<u>G058</u>	11/10/2015	Revised Responses to Comments Received on Tentative Order No. R9-2015-0100	021535
<u>G059</u>	11/10/2015	Revised Errata Sheet for Tentative Order No. R9-2015-0100	021607
SECTION	NH: ORDER N	O. R9-2015-0100 ADOPTION PROCESS	
1. NO	VEMBER 18, 2	2015 BOARD ADOPTION HEARING (AGENDA ITEM NO. 11)	
<u>H001</u>	7/31/2015	Email to Riverside County, San Diego County, and Orange County Copermittees Transmitting Cover Letter for Tentative Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, NPDES No. CAS0109266, as Amended by Order No. R9-2015-0001 and Notice of Opportunity to Comment and Public Hearing	021614
		ATTACHMENT: Letter Notifying Riverside County, San Diego County, and Orange County Copermittees of Availability of Tentative Order No. R9-2015-0100 and Notice of Opportunity to Comment and Public Hearing	021616
		ATTACHMENT: Notice of Opportunity to Comment and Public Hearing	021620
<u>H002</u>	7/31/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Tentative Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001	021622
		ATTACHMENT: Notice of Opportunity to Comment and Public Hearing	021624
<u>H003</u>	7/29/2015	Proof of Newspaper Publication in The Press-Enterprise: Notice of Opportunity to Comment and Public Hearing on Tentative Order No. R9-2015-0100	021626
<u>H004</u>	7/29/2015	Proof of Newspaper Publication in San Diego Union Tribune: Notice of Opportunity to Comment and Public Hearing on Tentative Order No. R9-2015-0100	021627
<u>H005</u>	7/29/2015	Proof of Newspaper Publication in The Register: Notice of Opportunity to Comment and Public Hearing on Tentative Order No. R9-2015-0100	021628

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1. NO\	/EMBER 18, 2	2015 BOARD ADOPTION HEARING (AGENDA ITEM NO. 11) [Cont'd]	
<u>H006</u>	11/13/2015	Email to Copermittees, Stakeholders, and Other Interested Persons Regarding the Public Hearing Speaker Schedule in Response to Requests for Time Allocations to Present Testimony	021630
<u>H007</u>	11/18/2015	Board Meeting Agenda	021632
BOARD	PACKAGE F	OR AGENDA ITEM NO. 11 (listed below as separate documents)	
<u>H008</u>	11/18/2015	Executive Officer Summary Report (EOSR)	021646
<u>H009</u>	11/18/2015	EOSR Supporting Document 1: Tentative Order No. R9-2015-0100 (includes Attachment Nos. 1 and 2)	021654
<u>H010</u>	11/18/2015	EOSR Supporting Document 2: Map of Santa Margarita Hydrologic Unit Showing Riverside County Copermittees' Jurisdictional Boundaries	022059
<u>H011</u>	11/18/2015	EOSR Supporting Document 3: Comment Letters	022060
<u>H012</u>	11/18/2015	EOSR Supporting Document 4: Responses to Comments	022679
<u>H013</u>	11/18/2015	EOSR Supporting Document 5: Errata Sheet listing additional changes to the Tentative Order and Attachments	022750
<u>H014</u>	11/18/2015	EOSR Supporting Document 6: State Water Board Order WQ 2015-0075	022757
<u>H015</u>	11/18/2015	EOSR Supporting Document 7: San Diego Water Board and Santa Ana Water Board Agreement Letters for Single Regional Water Board Designation to Regulate MS4 Discharges from the Cities of Menifee, Murrieta, and Wildomar	022837
<u>H016</u>	11/18/2015	EOSR Supporting Document 8: Notice of Public Hearing	022884
<u>H017</u>	11/18/2015	Supplemental EOSR	022886
<u>H018</u>	11/18/2015	EOSR Supporting Document 9: Supporting Materials for September 10, 2015 Environmental Groups Comment Letter	022890
<u>H019</u>	11/18/2015	EOSR Supporting Document 10: USEPA comment letters	022931
<u>H020</u>	11/18/2015	EOSR Supporting Document 11: November 3, 2015 Safari Highlands Ranch comment letter	022951
<u>H021</u>	11/18/2015	EOSR Supporting Document 12: Revised Responses to Comments	022957
H022	11/18/2015	EOSR Supporting Document 13: Revised Errata Sheet listing additional changes to the Tentative Order and Attachments	023029

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SECTION	SECTION H: ORDER NO. R9-2015-0100 ADOPTION PROCESS [Cont'd]					
1. NO\	VEMBER 18, 2	2015 BOARD ADOPTION HEARING (AGENDA ITEM NO. 11) [Cont'd]				
DOCUM	MENTATION F	ROM AGENDA ITEM NO. 11 (listed below as separate documents)				
<u>H023</u>	11/18/2015 Board Meeting Sign In Sheet					
<u>H024</u>	11/18/2015	Speaker Cards for Agenda Item No. 11	023041			
<u>H025</u>	11/18/2015	Powerpoint Presentation by Board Staff	023065			
<u>H026</u>	11/18/2015	Powerpoint Presentation by Orange County Copermittees	023091			
<u>H027</u>	11/18/2015	Powerpoint Presentation by Cities of Laguna Beach and Dana Point	023116			
<u>H028</u>	11/18/2015	Powerpoint Presentation by San Diego County Copermittees	023123			
H029	11/18/2015	Powerpoint Presentation by Building Industry Coalition	023140			
H030	11/18/2015	Powerpoint Presentation by San Diego Coastkeeper	023159			
<u>H031</u>	11/18/2015	Board Meeting Minutes	023188			
H032	11/18/2015	Board Agenda Item No. 11 Transcript	023194			
2. ADO	OPTED ORDE	R NO. R9-2015-0100 AND AMENDED ORDER NO. R9-2013-0001				
<u>H033</u>	11/18/2015	Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, NPDES No. CAS0109266, as Amended by Order No. R9-2015-0001, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements of Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds Within the San Diego Region (including Attachment Nos. 1 and 2, listed below)	023484			
		Attachment No.1 to Order No. R9-2015-0100 (Amendments to Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001, including Attachments A-E)	023491			
		Attachment No.2 to Order No. R9-2015-0100 (Amendments to Fact Sheet (Attachment F) for Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001)	023745			
<u>H034</u>	11/18/2015	Conformed Copy of Order No. R9-2013-0001, as Amended by Order Nos. R9-2015-0001 and R9-2015-0100 (includes Attachments A-F, listed below)	023891			
		Attachment A - Discharge Prohibitions and Special Protections	024035			
		Attachment B - Standard Permit Provisions and General Provisions	024059			
		Attachment C - Acronyms, Abbreviations and Definitions	024073			
		Attachment D - Jurisdictional Runoff Management Program Annual Report Form	024085			
		 Attachment E - Specific Provisions for Total Maximum Daily Loads Applicable to Order No. R9-2013- 0001, as amended by Order Nos. R9-2015-0001 and R9-2015-0100 	024089			
		 Attachment F - Fact Sheet / Technical Report for Order No. R9-2013-0001, NPDES No. CAS0109266, as amended by Order Nos. R9-2015-0001 and R9-2015-0100 	024147			

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SECTION	H: ORDER N	O. R9-2015-0100 ADOPTION PROCESS [Cont'd]	
2. ADO	OPTED ORDE	R NO. R9-2015-0100 AND AMENDED ORDER NO. R9-2013-0001 [Cont'd]	
<u>H035</u>	11/25/2015	Email to San Diego County, Orange County, and Riverside County Copermittees Transmitting an Electronic Copy of Adopted Order No. R9-2015-0100 and Conformed Copy of Order No. R9-2013-0001, as amended by Order Nos. R9-2015-0001 and R9-2015-0100	024289
		ATTACHMENT: Transmittal Letter for Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, NPDES No. CAS0109266, as Amended by Order No. R9-2015-0001	024291
		ATTACHMENT: Order No. R9-2015-0100 with Attachment Nos. 1 and 2	see <u>H033</u>
		ATTACHMENT: Conformed Copy of Order No. R9-2013-0001, as Amended by Order Nos. R9-2015-0001 and R9-2015-0100, complete with Attachments A-F	see <u>H034</u>
<u>H036</u>	11/25/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Adopted Order No. R9-2015-0001 and Conformed Copy of Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001	024295
		ATTACHMENT: Order No. R9-2015-0100 with Attachment Nos. 1 and 2	see <u>H033</u>
		ATTACHMENT: Conformed Copy of Order No. R9-2013-0001, as Amended by Order Nos. R9-2015-0001 and R9-2015-0100, complete with Attachments A-F	see <u>H034</u>
SECTION	I: BOARD ST	AFF MEETINGS AND COMMUNICATIONS WITH STAKEHOLDERS	
1. PRE	E-ADMINISTR	ATIVE DRAFT REGIONAL MS4 PERMIT MEETINGS AND COMMUNITIONS	
<u>1001</u>	2/8/2011	San Diego Water Board Regional MS4 Permit Team Meeting with San Diego County Copermittees Regarding Upcoming Report of Waste Discharge Submittal and San Diego Water Board Plans for Regional MS4 Permit (documents from meeting listed below)	024296
		Meeting Agenda	024296
		Meeting Sign In Sheet	024297
		Handout from San Diego County Copermittees: Suggested Topics	024298
<u>1002</u>	2/17/2011	City of Santee Handout from San Diego Water Board Regional MS4 Permit Team Meeting with City of Santee Storm Water Program Staff	024299
<u>1003</u>	2/17/2011	City of San Diego Handout from San Diego Water Board Regional MS4 Permit Team Meeting with City of San Diego Storm Water Program Staff	024305
1004	2/18/2011	Memorandum from County of San Diego Summarizing Different Existing Storm Water Permitting Strategies	024312

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SECTION	I: BOARD ST	TAFF MEETINGS AND COMMUNICATIONS WITH STAKEHOLDERS [Cont'd]	
1. PRE	-ADMINISTR	ATIVE DRAFT REGIONAL MS4 PERMIT MEETINGS AND COMMUNITIONS [Cont'd]	
<u>1005</u>	4/21/2011	San Diego Water Board Regional MS4 Permit Team Meeting with San Diego Coastkeeper (documents from meeting listed below)	024409
		Meeting Agenda	024409
		Handout from San Diego Coastkeeper: Monitoring Plan	024411
<u>1006</u>	4/21/2011	Agenda from San Diego Copermittees Regional Management Committee Meeting	024433
1007	4/27/2011	San Diego Water Board Regional MS4 Permit Team Meeting with Orange County Copermittees (documents from meeting listed below)	024435
		Meeting Agenda	024435
		Powerpoint Presentation from Orange County Copermittees: Orange County's Monitoring and Reporting Program	024436
<u>800</u>	6/28/2011	Powerpoint Presentation from San Diego County Copermittees on Vision for Storm Water Management	024459
2. MEI	ETINGS AND	COMMUNITIONS DURING ADMINISTRATIVE DRAFT REGIONAL MS4 PERMIT REVIEW PROCESS	
	4/2/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Workshop for Administrative Draft Regional MS4 Permit	see <u>B003</u>
		ATTACHMENT: Notice of Public Workshop	
	4/9/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Administrative Draft Regional MS4 Permit	see <u>B002</u>
009	4/23/2012	Email from City of San Diego to San Diego Water Board Regional MS4 Permit Team Providing Process and Technical Comments for April 25, 2012 Public Workshop	024469
<u>1010</u>	4/26/2012	Email from City of Escondido to San Diego Water Board Regional MS4 Permit Team Providing Recommendations for Focused Meeting Process	024471
<u>1011</u>	5/2/2012	Sign In Sheet for Meeting with San Diego County Copermittees to Discuss Focused Meeting Process	024473
<u>1012</u>	5/3/2012	Email from San Diego Water Board Regional MS4 Permit Team to USEPA About Focused Meeting Process	024475
<u>1013</u>	5/8/2012	Email from San Diego Water Board Regional MS4 Permit Team to San Diego County Copermittees Acknowledging Receipt of Focused Meeting Process Proposal	024476

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2. MEE	TINGS AND	COMMUNITIONS DURING ADMINISTRATIVE DRAFT REGIONAL MS4 PERMIT REVIEW PROCESS [Cor	nt'd]
<u>1014</u>	5/10/2012	Email from San Diego Water Board Regional MS4 Permit Team to Riverside County Copermittees Documenting Meeting and Meeting Attendees	024478
<u>1015</u>	5/10/2012	Letter from The County Counsel for County of Orange and Orange County Flood Control District to San Diego Water Board Legal Counsel Requesting an Opinion on San Diego Water Board Authority to Adopt a Regional MS4 Permit	024479
<u>1016</u>	5/14/2012	Email from County of Orange Following Up from Meeting with San Diego Water Board Regional MS4 Permit Team to Discuss Focused Meeting Process	024481
		ATTACHMENT: Orange County Copermittees and San Diego Water Board Regional MS4 Permit Team Meeting Sign In Sheet	024483
<u>1017</u>	5/15/2012	Email from San Diego Water Board Regional MS4 Permit Team to San Diego County, Orange County, and Riverside County Copermittees Regarding Selection of a Facilitator for the Focused Meeting Process	024484
<u>1018</u>	5/17/2012	Email from San Diego County Copermittees to San Diego Water Board Regional MS4 Permit Team Requesting Modification to Focused Meetings Schedule	024485
<u>1019</u>	5/17/2012	Letter from Orange County Copermittees to San Diego Water Board Executive Officer Regarding Concerns About Regional MS4 Permit and Focused Meetings	024487
<u>1020</u>	5/18/2012	Email from San Diego Coastkeeper to San Diego Water Board Regional MS4 Permit Team Regarding Focused Meeting Process	024490
<u>1021</u>	5/18/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists with Update on Focused Meetings Process	024491
<u>1022</u>	5/21/2012	Letter from Office of County Counsel for County of Riverside to San Diego Water Board Legal Counsel Requesting an Opinion on San Diego Water Board Authority to Adopt a Regional MS4 Permit	024497
<u>1023</u>	5/22/2012	Letter from Riverside County Copermittees to San Diego Water Board Regional MS4 Permit Team Requesting Modification to Focused Meetings Schedule	024500
<u>1024</u>	6/1/2012	Letter from Riverside County Copermittees to San Diego Water Board Executive Officer Requesting Modification to Focused Meetings Schedule	024501
<u>1025</u>	6/7/2012	Letter from San Diego County, Orange County, and Riverside County Copermittees to San Diego Water Board Executive Officer Providing Recommendations for Focused Meeting Process	024504
<u>1026</u>	6/15/2012	Letter from Industrial Environmental Association to San Diego Water Board Regional MS4 Permit Team with Request to Participate in Focused Meetings Process	024508

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2. MEE	ETINGS AND	COMMUNITIONS DURING ADMINISTRATIVE DRAFT REGIONAL MS4 PERMIT REVIEW PROCESS [Co	nt'd]
	6/21/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Revised Procedures for Focused Meetings	see <u>B013</u>
		ATTACHMENT: Notice of Revised Administrative Draft Regional MS4 Permit Focused Meeting Procedures and Schedule	
<u>1027</u>	7/3/2012	Letter from Orange County Copermittees to San Diego Water Board Executive Officer Providing Topic Recommendations for July 11, 2012 Focused Meeting	024509
<u>1028</u>	7/3/2012	Email from San Diego Coastkeeper to San Diego Water Board Regional MS4 Permit Team Providing Topic Recommendations for July 11, 2012 Focused Meeting	024511
<u>1029</u>	7/3/2012	Email from San Diego Copermittees to San Diego Water Board Regional MS4 Permit Team Providing Topic Recommendations for July 11, 2012 Focused Meeting	024513
	7/6/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding July 11, 2012 Focused Meeting Agenda and June 27, 2012 Focused Meeting Notes	see <u>B018</u>
		ATTACHMENT: June 27, 2012 Focused Meeting Notes	see <u>B017</u>
		ATTACHMENT: July 11, 2012 Focused Meeting Agenda	see <u>B019</u>
<u>1030</u>	7/9/2012	Email from Riverside County Copermittees to San Diego Water Board Regional MS4 Permit Team Regarding Offer for Meeting to Summarize June 27, 2012 Focused Meeting Discussions	024514
<u>1031</u>	7/10/2012	Letter from Riverside County Copermittees to San Diego Water Board Chairman Regarding San Diego Water Board Decision to Proceed with Focused Meetings and Preclusion of Riverside County Copermittees from Participating	024516
<u>1032</u>	7/12/2012	Email from Orange County to San Diego Water Board Regional MS4 Permit Team Requesting a Workshop on Hydromodification	024527
<u>1033</u>	7/17/2012	Email from Orange County to San Diego Water Board Regional MS4 Permit Team Requesting a Meeting	024528
<u>1034</u>	7/19/2012	Email from San Diego County Copermittees Existing Development Workgroup to San Diego Water Board Regional MS4 Permit Team Requesting a Meeting	024529
<u>1035</u>	7/19/2012	Email from San Diego Coastkeeper to San Diego Water Board Regional MS4 Permit Team Regarding Potential Discussion Items for Next Focused Meeting	024530
<u>1036</u>	7/20/2012	Email from San Diego Water Board Regional MS4 Permit Team to San Diego County Copermittees Monitoring Workgroup Regarding Allotment of Time for Monitoring Presentation at Focused Meeting	024532

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2. ME	ETINGS AND	COMMUNITIONS DURING ADMINISTRATIVE DRAFT REGIONAL MS4 PERMIT REVIEW PROCESS [Co	nt'd]
	7/20/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding July 25, 2012 Focused Meeting Agenda and July 11, 2012 Focused Meeting Notes	see <u>B023</u>
		ATTACHMENT: July 11, 2012 Focused Meeting Notes	see <u>B022</u>
		ATTACHMENT: July 25, 2012 Focused Meeting Agenda	see <u>B024</u>
<u>1037</u>	7/24/2012	Email from San Diego County Copermittees Land Development Workgroup to San Diego Water Board Regional MS4 Permit Team Requesting a Meeting	024534
<u>1038</u>	7/24/2012	Email from Orange County Copermittees to San Diego Water Board Regional MS4 Permit Team Regarding Meeting Time and Location	024537
<u>1039</u>	7/24/2012	Letter from San Diego Water Board Executive Officer to Riverside County Copermittees Regarding Decision to Proceed with Focused Meetings	024538
<u>1040</u>	7/26/2012	Email from San Diego Water Board Regional MS4 Permit Team to San Diego County Copermittees Land Development Workgroup Regarding Followup Meeting	024541
<u>1041</u>	7/26/2012	Email from San Diego Water Board Regional MS4 Permit Team to San Diego County Copermittees Monitoring Workgroup Regarding Followup Meeting	024545
<u>1042</u>	7/31/2012	Email from San Diego County Copermittees Existing Development Workgroup Regarding Discussion Topics for Meeting with San Diego Water Board Regional MS4 Permit Team	024547
<u>1043</u>	8/6/2012	Email from San Diego Water Board Regional MS4 Permit Team to Building Industry Association Regarding Request for Meeting	024548
<u>1044</u>	8/7/2012	Email from San Diego County Copermittees Existing Development Workshop to San Diego Water Board Regional MS4 Permit Team to Requesting Additional Followup Meeting	024550
<u>1045</u>	8/7/2012	Email from Orange County to San Diego Water Board Regional MS4 Permit Team with Update on Hydromodification Management Meeting	024551
	8/13/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding July 25, 2012 Focused Meeting Notes	see <u>B028</u>
		ATTACHMENT: July 25, 2012 Focused Meeting Notes	see <u>B027</u>
	8/17/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding August 22, 2012 Focused Meeting Agenda	see <u>B029</u>
		ATTACHMENT: August 22, 2012 Focused Meeting Agenda	see <u>B030</u>

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2. ME	TINGS AND	COMMUNITIONS DURING ADMINISTRATIVE DRAFT REGIONAL MS4 PERMIT REVIEW PROCESS [Coi	nt'd]
<u>1046</u>	8/20/2012	Email from San Diego County Copermittees Monitoring Workgroup to San Diego Water Board Regional MS4 Permit Team Regarding Follow-up Meeting	024552
<u>1047</u>	8/20/2012	Email from Legal Workgroup for Copermittees to San Diego Water Board Legal Counsel with Update on Legal Concerns	024554
	8/23/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Meeting Organized by the Orange County Copermittees on Hydromodification Management	see <u>B039</u>
		ATTACHMENT: Hydromodification Management Meeting Information	
<u>1048</u>	8/24/2012	Email from San Diego Coastkeeper to San Diego Water Board Regional MS4 Permit Team Requesting Meeting with San Diego Green Building Council	024556
	8/31/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Focused Meeting Wrap Up Workshop	see <u>B047</u>
		ATTACHMENT: September 5, 2015 Focused Meeting Wrap Up Workshop Agenda	see <u>B048</u>
<u>1049</u>	9/7/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding San Diego Water Board Response to Legal Issues Raised by County of Orange and County of Riverside	024558
		ATTACHMENT: Letter from San Diego Water Board Legal Counsel to County or Orange Office of County Counsel and County of Riverside Office of County Counsel Responding to Legal Concerns Raised	024559
<u>1050</u>	9/13/2012	Notice and Agenda for California Stormwater Quality Association (CASQA) September 13, 2012 Meeting/Webcast	024564
	9/20/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Comments Received on the Administrative Draft Regional MS4 Permit	see <u>B052</u>
<u>1051</u>	10/1/2012	Letter from State Water Board Executive Director to All Regional Water Board Executive Officers Regarding the Inclusion of a Reopener Provision for Receiving Water Limitations in MS4 Permits	024565
	10/5/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Final Focused Meeting Agenda	see <u>B057</u>
		ATTACHMENT: Final Focused Meeting Agenda	see <u>B059</u>

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2. ME	ETINGS AND	COMMUNITIONS DURING ADMINISTRATIVE DRAFT REGIONAL MS4 PERMIT REVIEW PROCESS [Cor	nt'd]
	10/12/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Revised Administrative Draft Regional MS4 Permit	see <u>B053</u>
	10/22/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Clean Version of Revised Administrative Draft Regional MS4 Permit	see <u>B056</u>
<u>1052</u>	10/25/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Panel Recommendations Summary from August 30, 2012 Hydromodification Management Meeting	024567
3. ME	ETINGS AND	COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2013-0001 DEVELOPMENT PROCESS	
	10/12/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Workshop for Tentative Order No. R9-2013-0001, Regional MS4 Permit	see <u>C007</u>
		ATTACHMENT: Notice of Public Workshop	
	10/31/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Release of San Diego Regional MS4 Permit, Tentative Order No. R9-2013-0001 for Public Review and Comment	see <u>C003</u>
	11/8/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Reminder of Public Workshop for Tentative Order No. R9-2013-0001, Regional MS4 Permit	see <u>C008</u>
	11/27/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Continuation of Public Workshop for Tentative Order No. R9-2013-0001, Regional MS4 Permit	see <u>C029</u>
		ATTACHMENT: Notice of Workshop Continuation	
	12/7/2012	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Revised Notice of Public Workshop Continuation for Tentative Order No. R9-2013-0001, Regional MS4 Permit	see <u>C030</u>
		ATTACHMENT: Revised Notice of Workshop Continuation	
<u>1053</u>	1/14/2013	Letter from City of Lake Forest to San Diego Water Board Executive Officer and Santa Ana Water Board Executive Officer Requesting Designation of Santa Ana Water Board to Regulate MS4 Discharges from the City of Lake Forest	024568

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3. MEE	TINGS AND	COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2013-0001 DEVELOPMENT PROCESS [Cont'd]	
<u>1054</u>	1/24/2013	Letter from Building Industry Association to San Diego Water Board Executive Officer Requesting Time for Presentation on Proposed Permit Language at February 2013 Board Meeting	024573
<u>1055</u>	1/24/2013	Email from USEPA to San Diego Water Board Regional MS4 Permit Team Commenting on Potential Alternative Compliance Pathway Language to Include in Tentative Order No. R9-2013-0001	024574
<u>1056</u>	3/5/2013	Email from San Diego Water Board Regional MS4 Permit Team to USEPA Regarding Proposed Changes to Tentative Order No. R9-2013-0001 in Response to Comments	024577
	3/6/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Hearing to Consider Adoption of Tentative Order No. R9-2013-0001, Regional MS4 Permit	see <u>D001</u>
		ATTACHMENT: Notice of Public Hearing	
<u>1057</u>	3/11/2013	Letter from Department of the Navy to San Diego Water Board Chairman Regarding Consistent Regulation of Storm Water Discharges	024578
	3/15/2013	Letter from Mayor of the City of San Diego and County of San Diego Board of Supervisors to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D006</u>
	3/18/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Notice of Hearing Procedures and Order of Proceedings for Public Hearing	see <u>D007</u>
		ATTACHMENT: Hearing Procedures and Order of Proceedings	
	3/18/2013	Email from Clean Water Now to San Diego Water Board Executive Officer Requesting Allotment of Speaking Time at Public Hearing	see <u>D008</u>
	3/18/2013	Email from Surfrider to San Diego Water Board Regional MS4 Permit Team Requesting Allotment of Speaking Time at Public Hearing	see <u>D009</u>
	3/20/2013	Letter from Riverside County Board of Supervisors and Riverside County Flood Control and Water Conservation District Board of Supervisors to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D010</u>
	3/21/2013	Email from Natural Resources Defense Council to San Diego Water Board Regional MS4 Permit Team Requesting Allotment of Speaking Time at Public Hearing	see <u>D011</u>
	3/21/2013	Letter from Riverside County Flood Control and Water Conservation District to San Diego Water Board Regional MS4 Permit Team Requesting Modifications to Public Hearing Procedures	see <u>D012</u>

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3. MEE	TINGS AND	COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2013-0001 DEVELOPMENT PROCESS [Cont'd]	
	3/21/2013	Letter from Orange County and Orange County Flood Control District to San Diego Water Board Regional MS4 Permit Team Requesting Modifications to Public Hearing Procedures	see <u>D013</u>
	3/22/2013	Letter from City of Del Mar to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D014</u>
	3/22/2013	Letter from City of Escondido to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D015</u>
	3/22/2013	Letter from City of San Diego to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D016</u>
	3/22/2013	Letter from City of San Marcos to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D017</u>
	3/22/2013	Letter from Cities of Lake Forest, Aliso Viejo, and Santee to San Diego Water Board Regional MS4 Permit Team Requesting Modifications to Public Hearing Procedures	see <u>D018</u>
	3/22/2013	Letter from County of San Diego to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D019</u>
	3/22/2013	Letter from San Diego County Regional Airport Authority to San Diego Water Board Regional MS4 Permit Team Requesting Modifications to Public Hearing Procedures	see <u>D020</u>
	3/22/2013	Letter from Vista Chamber of Commerce to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D021</u>
	3/26/2013	Letter from Oceanside Chamber of Commerce to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D022</u>
	3/26/2013	Letter from Orange County Board of Supervisors to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D023</u>
	3/27/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Revised Tentative Order No. R9-2013-0001 and Responses to Comments	see <u>C132</u>
	3/27/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Memorandum Regarding Designated Party Status	see <u>D024</u>
		ATTACHMENT: Memorandum to Parties and Interested Persons Regarding Requests for Designated Party Status	

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3. MEE	TINGS AND	COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2013-0001 DEVELOPMENT PROCESS [Cont'd]	
	4/1/2013	Letter from Building Industry Coalition to San Diego Water Board Regional MS4 Permit Team Requesting Modifications to Public Hearing Procedures	see <u>D025</u>
	4/1/2013	Letter from NRDC, San Diego Coastkeeper, and Orange County Coastkeeper to San Diego Water Board Executive Officer Requesting Designated Party Status and Modifications to Public Hearing Procedures	see <u>D026</u>
<u>1058</u>	4/2/2013	Letter from San Diego County Members of the United States Congress to USEPA Region IX Administrator Requesting Review of Regional MS4 Permit	024580
	4/3/2013	Memorandum to Parties and Interested Person Regarding Ruling on Objections, Requests for Alternative Procedures, and Requests for Designation as Additional Parties to the Proceedings	see <u>D028</u>
		ATTACHMENT: Revised Hearing Procedures and Order of Proceedings	
<u>1059</u>	4/4/2013	Letter from San Diego Region Members of the California State Legislature to San Diego Water Board Chairman Requesting a Delay of the Regional MS4 Permit Adoption Hearing	024582
	4/9/2013	Letter from San Diego Port Tenants Association to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>D027</u>
<u>1060</u>	4/18/2013	Agenda and Handouts from Orange County Copermittees Meeting with San Diego Water Board Regional MS4 Permit Team	024584
	4/19/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Hearing Continuation and Availability of Proposed Errata to Tentative Order No. R9-2013-0001	see <u>D059</u>
<u>1061</u>	4/24/2013	Letter from USEPA Region IX to the San Diego County Members of the United State Congress Regarding Regional MS4 Permit	024612
<u>1062</u>	4/24/2013	Agenda and Handout from San Diego Gas and Electric Meeting with San Diego Water Board Regional MS4 Permit Team	024615
	5/2/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Documents Pertaining to May 8, 2013 Board Meeting Agenda Item No. 9	see <u>D063</u>
	5/2/2013	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Memorandum Regarding Order on Procedural Issues and Order of Proceedings for Continued Public Hearing	see <u>D066</u>
		ATTACHMENT: Memorandum to Parties and Interested Persons Regarding Order on Procedural Issues and Order of Proceedings for Continued Public Hearing	
<u>1063</u>	5/2/2013	Letter from San Diego Water Board Executive Officer to the San Diego Region Members of the California State Legislature Regarding the Request to Delay the Regional MS4 Permit Adoption Hearing	024617

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	5/24/2013	Email to San Diego County, Orange County, and Riverside County Copermittees Transmitting an Electronic Copy of Adopted Order No. R9-2013-0001	see <u>D097</u>
		ATTACHMENT: Transmittal Letter for Order No. R9-2013-0001	D 000
4. N	MEETINGS AND	ATTACHMENT: Order No. R9-2013-0001, complete with Attachments A-F COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2015-0001 DEVELOPMENT PROCESS	see <u>D096</u>
4. 1	WEETINGS AND		1
<u>1064</u>	3/12/2014	Letter from City of Laguna Hills to San Diego Water Board Executive Officer and Santa Ana Water Board Executive Officer Requesting Designation of San Diego Water Board to Regulate MS4 Discharges from the City of Laguna Hills	024622
<u>1065</u>	4/4/2014	Letter from City of Lake Forest to San Diego Water Board Executive Officer Clarifying January 14, 2013 Request for Designation of Santa Ana Water Board to Regulate MS4 Discharges from the City of Lake Forest	024626
	6/5/2014	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Public Meeting to Initiate Orange County Permit Renewal Process	see <u>E001</u>
		ATTACHMENT: Invitation to Meeting to Discuss Report of Waste Discharge and Enrollment of Orange County Copermittees in the Regional MS4 Permit	
<u>1066</u>	6/24/2014	San Diego Water Board Regional MS4 Permit Team Meeting with Orange County Copermittees Regarding Report of Waste Discharge and Process to Incorporate Orange County Copermittees into the Regional MS4 Permit	024629
		Meeting Agenda	024629
		Meeting Sign In Sheet	024630
<u>1067</u>	7/21/2014	Email from USEPA to San Diego Water Board Regional MS4 Permit Team and Santa Ana Water Board MS4 Permitting Staff Regarding Meeting to Coordinate and Align MS4 Permits	024632
		ATTACHMENT: Agenda for Regional Board 8/Regional Board 9/USEPA Discussion of OC MS4 Permits	024635
<u>1068</u>	8/22/2014	Email from City of Lake Forest to San Diego Water Board Regional MS4 Permit Team Providing a Summary of Differences Between San Diego Water Board and Santa Ana Water Board MS4 Permits	024636
		ATTACHMENT: Summary of Regional MS4 Permit Differences	024638
<u>1069</u>	8/25/2014	Email from City of Lake Forest to San Diego Water Board Regional MS4 Permit Team Providing a Recommended Findings and Permit Language for Single Water Board Regulation	024651
		ATTACHMENT: Proposed Language for use in the San Diego Regional Permit for OC	024653

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	9/5/2014	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Workshop for Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001	see <u>E016</u>
		ATTACHMENT: Notice of Public Workshop	
<u>1070</u>	9/8/2014	Letter from City of Laguna Woods to San Diego Water Board Executive Officer and Santa Ana Water Board Executive Officer Requesting Designation of San Diego Water Board to Regulate MS4 Discharges from the City of Laguna Woods	024655
<u>1071</u>	9/8/2014	Sign In Sheet for San Diego County Copermittees and Building Industry Association Meeting with the San Diego Water Board Executive Officer and Regional MS4 Permit Team Regarding Language to Clarify Prior Lawful Approval for Development Projects in the Regional MS4 Permit	024656
<u>1072</u>	9/9/2014	Email from Building Industry Coalition to San Diego County Regarding Proposed Language to Define Prior Lawful Approval for Development Projects in the Regional MS4 Permit	024658
		ATTACHMENT: Proposed Prior Lawful Approval Language for the Regional MS4 Permit	024660
<u>1073</u>	9/12/2014	Email from City of San Diego to San Diego Water Board Regional MS4 Permit Team Regarding Alternative Proposed Language to Define Prior Lawful Approval for Development Projects in the Regional MS4 Permit	024661
		ATTACHMENT: Draft Prior Lawful Approval Permit Language - Option (1)	024662
		ATTACHMENT: Draft Prior Lawful Approval Permit Language - Option (2)	024663
<u>1074</u>	9/18/2014	Email from San Diego Water Board Regional MS4 Permit Team to Building Industry Coalition and San Diego County Regarding Proposed Draft Prior Lawful Approval Permit Language	024664
	9/18/2014	Letter and Notice of Opportunity to Comment to the San Diego County Copermittees, Orange County Copermittees, and Riverside County Copermittees for Tentative Order No. R9-2015-0001, An Order Amending the Regional MS4 Permit for the San Diego Region (Order No. R9-2013-0001)	see <u>E011</u>
	9/18/2014	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001	see <u>E012</u>
	9/30/2014	Invitations to San Diego Water Board Public Workshop Emailed to Elected Officials for Orange County Copermittees (combined into one file)	see <u>E017</u>

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4. MEE	TINGS AND	COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2015-0001 DEVELOPMENT PROCESS [Cont'd]	
<u>1075</u>	10/2/2014	Email from Building Industry Coalition to San Diego Water Board Executive Officer Requesting Allotment of Time for Presentation at October 8, 2014 Board Workshop	024665
<u>1076</u>	10/29/2014	Email from San Diego Water Board to South Orange County Monitoring Stakeholders Regarding a Unified Beach Water Quality Monitoring and Assessment Program in South Orange County	024667
		ATTACHMENT: Workgroup Recommendation for a Unified Beach Water Quality Monitoring and Assessment Program in South Orange County	024668
		ATTACHMENT: Notice of Availability of Draft Letter Directive to Establish Requirements for Implementation of a Unified Beach Water Quality Monitoring and Assessment Program in South Orange County (Water Code Section 13383)	024733
		ATTACHMENT: Proposed Water Code Section 13383 Directive Letter	024735
	11/25/2014	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Comments Received on Tentative Order No. R9-2015-0001	see <u>E048</u>
	1/9/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Hearing to Consider Adoption of Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001	see <u>F001</u>
		ATTACHMENT: Notice of Public Hearing	
		ATTACHMENT: Letter to San Diego County, Orange County, and Riverside County Copermittees Regarding Notice of Public Hearing for Tentative Order No. R9-2015-0001, An Order Amending Order No. R9-2013-0001, the Regional MS4 Permit for the San Diego Region	
<u>1077</u>	1/20/2015	Letter from USEPA Region IX to the State Water Board Regarding State Water Board Draft WQ Order Responding to Petitions Challenging Los Angeles County MS4 Permit	024740
	1/21/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Responses to Comments and Revised Tentative Order No. R9-2015-0001	see <u>E049</u>
	1/30/2015	Letter from Orange County and Orange County Flood Control District to San Diego Water Board Executive Officer Requesting Modifications to Public Hearing Procedures	see <u>F005</u>

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4. MEI	ETINGS AND	COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2015-0001 DEVELOPMENT PROCESS [Cont'd]	
	2/10/2015	Email Response from San Diego Water Board Legal Counsel to Orange County and Orange County Flood Control District Responding to Request for Modifications to Public Hearing Procedures	see <u>F006</u>
<u>1078</u>	2/10/2015	Email from San Diego Water Board Regional MS4 Permit Team to the Cities of Laguna Hills, Laguna Woods, and Lake Forest Regarding Finalized San Diego Water Board Letter of Agreement for Designation of Single Water Board to Regulate MS4 Discharges from the Cities of Laguna Hills, Laguna Woods, and Lake Forest	024744
		ATTACHMENT: San Diego Water Board Agreement Letter for Regional Water Board Designation for Regulation Municipal Separate Storm Sewer System Discharges in the Cities of Laguna Woods, Laguna Hills, and Lake Forest, Orange County	024745
	3/3/2015	Letter to San Diego County, Orange County, and Riverside County Copermittees Transmitting of Order No. R9-2015-0001	see <u>F029</u>
		ENCLOSURE: Order No. R9-2015-0001 with Attachment Nos. 1 and 2	see <u>F026</u>
		ENCLOSURE: Conformed Copy of Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001, complete with Attachments A-F	see <u>F027</u> and <u>F028</u>
	3/4/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Adopted Order No. R9-2015-0001 and Conformed Copy of Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001	see <u>F030</u>
5. MEI	ETINGS AND	COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2015-0100 DEVELOPMENT PROCESS	
<u>1079</u>	3/3/2015	Email from San Diego Water Board Regional MS4 Permit Team to City of San Diego and USEPA Regarding Proposed Revisions to Los Peñasquitos Sediment TMDL Requirements in Regional MS4 Permit	024770
		ATTACHMENT: Proposed Revisions to Los Peñasquitos Sediment TMDL Requirements in Regional MS4 Permit	024771
<u>1080</u>	3/18/2015	Email from Riverside County Copermittees to San Diego Water Board Regional MS4 Permit Team Regarding Meeting to Discuss Upcoming Report of Water Discharge Submittal and Process to Incorporate Riverside County Copermittees into the Regional MS4 Permit	024776
	4/2/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Notice of Public Workshops to Discuss Prior Lawful Approval and Alternative Compliance Pathway for Receiving Water Limitations Proposed Amendments to Order No. R9-2013-0001	see <u>G001</u>
		ATTACHMENT: Notice of Public Workshop - Proposed Amendments to Order No. R9-2013-0001, as amended by Order No. R9-2015-0001, to Incorporate a Definition of Prior Lawful Approval for Priority Development Projects and an Alternative Compliance Pathway for Receiving Water Limitations	

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5. MEE	TINGS AND	COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2015-0100 DEVELOPMENT PROCESS [Cont'd]	
<u>1081</u>	4/15/2015	Sign In Sheet for Riverside County Copermittees Technical Advisory Committee Meeting and Meeting to Discuss Upcoming Report of Water Discharge Submittal and Process to Incorporate Riverside County Copermittees into the Regional MS4 Permit	024779
	4/21/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Revised Notice of Public Workshops to Discuss Prior Lawful Approval and Alternative Compliance Pathway for Receiving Water Limitations Proposed Amendments to Order No. R9-2013-0001	see <u>G002</u>
		ATTACHMENT: Revised Notice of Public Workshop - Proposed Amendments to Order No. R9-2013-0001, as amended by Order No. R9-2015-0001, to Incorporate a Definition of Prior Lawful Approval for Priority Development Projects and an Alternative Compliance Pathway for Receiving Water Limitations	
	4/22/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Agenda for April 28, 2015 Public Workshops to Discuss Prior Lawful Approval and Alternative Compliance Pathway for Receiving Water Limitations Proposed Amendments to Order No. R9-2013-0001, and Availability of Draft Prior Lawful Approval Language and Draft Alternative Compliance Pathway for Receiving Water Limitations	see <u>G003</u>
		ATTACHMENT: April 28, 2015 Public Workshop Agenda	see <u>G004</u>
<u>1082</u>	4/30/2015	Email from City of Murrieta to San Diego Water Board Regional MS4 Permit Team Regarding Regulation by San Diego Water Board of MS4 Discharges from the City of Murrieta and Flexibility for Implementation of TMDL Requirements in the Santa Ana Region	024782
		ATTACHMENT: Amendment of Order R8-2010-0033	024785
		ATTACHMENT: Language from Page 3 of 6	024793
<u>1083</u>	5/1/2015	Email from Building Industry Coalition to Coastal Environmental Rights Foundation Regarding Proposed Prior Lawful Approval Language	024794
		ATTACHMENT: Proposed Prior Lawful Approval Language	024798
<u>1084</u>	5/6/2015	Email from Building Industry Coalition to San Diego Water Board Regional MS4 Permit Team Regarding Vested Rights	024800
		ATTACHMENT: Vested Rights, Preemption, and the Subdivision Map Act	024801

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<u>1085</u>	5/7/2015	Email from Coastal Environmental Rights Foundation to Building Industry Coalition Responding to Proposed Prior Lawful Approval Language	024805
<u>1086</u>	6/22/2015	Letter from City of Murrieta to San Diego Water Board Executive Officer and Santa Ana Water Board Executive Officer Requesting Designation of San Diego Water Board to Regulate MS4 Discharges from the City of Murrieta	024810
<u>1087</u>	6/23/2015	Letter from City of Wildomar to San Diego Water Board Executive Officer and Santa Ana Water Board Executive Officer Requesting Designation of San Diego Water Board to Regulate MS4 Discharges from the City of Wildomar	024814
	6/23/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding June 30, 2015 Public Workshop on Prior Lawful Approval and Alternative Compliance Option for Receiving Water Limitations	see <u>G022</u>
		ATTACHMENT: Second Revised Draft Definition of Prior Lawful Approval for Priority Development Projects, Revised June 23, 2015	
		ATTACHMENT: Second Revised Draft Alternative Compliance Pathway for Receiving Water Limitations, Revised June 23, 2015	
		ATTACHMENT: June 30, 2015 Public Workshop Agenda	see <u>G023</u>
<u>1088</u>	6/25/2015	Letter from City of Menifee to San Diego Water Board Executive Officer and Santa Ana Water Board Executive Officer Requesting Designation of San Ana Water Board to Regulate MS4 Discharges from the City of Menifee	024818
<u>1089</u>	7/13/2015	Email from San Diego Coastkeeper to San Diego Water Board Regional MS4 Permit Team Regarding the Draft Prior Lawful Approval Language Presented at the June 30, 2015 Public Workshop	024823
	7/31/2015	Email to Riverside County, San Diego County, and Orange County Copermittees Transmitting Cover Letter for Tentative Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, NPDES No. CAS0109266, as Amended by Order No. R9-2015-0001 and Notice of Opportunity to Comment and Public Hearing	see <u>G033</u>
		ATTACHMENT: Letter Notifying Riverside County, San Diego County, and Orange County Copermittees of Availability of Tentative Order No. R9-2015-0100 and Notice of Opportunity to Comment and Public Hearing	
		ATTACHMENT: Notice of Opportunity to Comment and Public Hearing	

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5. ME	ETINGS AND	COMMUNITIONS DURING TENTATIVE ORDER NO. R9-2015-0100 DEVELOPMENT PROCESS [Cont'd]	
	7/31/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Tentative Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001	see <u>G034</u>
		ATTACHMENT: Notice of Opportunity to Comment and Public Hearing	
<u>1090</u>	10/26/2015	Letter from San Diego Water Board Executive Officer to the Cities of Menifee, Murrieta, and Wildomar Regarding Finalized San Diego Water Board Letter of Agreement for Designation of Single Water Board to Regulate MS4 Discharges from the Cities of Menifee, Murrieta, and Wildomar	024825
	11/5/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Responses to Comments and Errata Sheet for Tentative Order No. R9-2015-0100	see <u>G056</u>
	11/10/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of REVISED Responses to Comments and Errata Sheet for Tentative Order No. R9-2015-0100	see <u>G057</u>
	11/13/2015	Email to Copermittees, Stakeholders, and Other Interested Persons Regarding the Public Hearing Speaker Schedule in Response to Requests for Time Allocations to Present Testimony	see <u>H006</u>
	11/25/2015	Email to San Diego County, Orange County, and Riverside County Copermittees Transmitting an Electronic Copy of Adopted Order No. R9-2015-0100 and Conformed Copy of Order No. R9-2013-0001, as amended by Order Nos. R9-2015-0001 and R9-2015-0100	see <u>H035</u>
		ATTACHMENT: Transmittal Letter for Order No. R9-2015-0100, An Order Amending Order No. R9-2013-0001, NPDES No. CAS0109266, as Amended by Order No. R9-2015-0001	
		ATTACHMENT: Order No. R9-2015-0100 with Attachment Nos. 1 and 2	see <u>H033</u>
		ATTACHMENT: Conformed Copy of Order No. R9-2013-0001, as Amended by Order Nos. R9-2015-0001 and R9-2015-0100, complete with Attachments A-F	see <u>H034</u>
	11/25/2015	Email to San Diego County MS4 Permit, Orange County MS4 Permit, and Riverside County MS4 Permit Lyris Lists Regarding Availability of Adopted Order No. R9-2015-0001 and Conformed Copy of Order No. R9-2013-0001, as Amended by Order No. R9-2015-0001	see <u>H036</u>
		ATTACHMENT: Order No. R9-2015-0100 with Attachment Nos. 1 and 2	see <u>H033</u>
		ATTACHMENT: Conformed Copy of Order No. R9-2013-0001, as Amended by Order Nos. R9-2015-0001 and R9-2015-0100, complete with Attachments A-F	see <u>H034</u>

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1. SAN	I DIEGO WAT	ER BOARD REFERENCES	
PREVIO	US SAN DIE	GO WATER BOARD MS4 PERMITS	
<u>J001</u>	1/24/2007	San Diego Water Board Order No. R9-2007-0001, NPDES No. CAS0108758, Waste Discharge Requirements for Discharges of Urban Runoff from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds of the County of San Diego, the Incorporated Cities of San Diego County, the San Diego Unified Port District, and the San Diego County Regional Airport Authority (including attachments and Fact Sheet), adopted January 24, 2007	024850
<u>J002</u>	12/7/2007	Addendum No. 1 to San Diego Water Board Order No. R9-2007-0001, NPDES Permit No. CAS0108758, An Addendum Extending Selected Due Dates for Order No. R9-2007-0001 as a Result of the October 2007 Wildfires in San Diego County, adopted December 12, 2007	025091
<u>J003</u>	9/10/2008	Addendum No. 2 to San Diego Water Board Order No. R9-2007-0001, NPDES Permit No. CAS0108758, An Addendum Extending the Due Date for the Illicit Discharge Detection and Elimination Reporting Requirements and Changing the Bioassessment Monitoring Program for Order No. R9-2007-0001, adopted September 10, 2008	025094
<u>J004</u>	12/16/2009	San Diego Water Board Order No. R9-2009-0002, NPDES No. CAS0108740, Waste Discharge Requirements for Discharges of Runoff from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watershed of the County of Orange, the Incorporated Cities of Orange County, and the Orange County Flood Control District with the San Diego Region (including attachments and Fact Sheet), adopted December 16, 2009	025098
<u>J005</u>	11/10/2010	San Diego Water Board Order No. R9-2010-0016, NPDES No. CAS0108766, Waste Discharge Requirements for Discharges from the Municipal Separate Storm Sewer Systems (MS4s) Draining the County of Riverside, the Incorporated Cities of Riverside County, and the Riverside County Flood Control and Water Conservation District with the San Diego Region (including attachments and Fact Sheet), adopted November 10, 2010	025483
ADOPT	ED SAN DIEG	O WATER BOARD TOTAL MAXIMUM DAILY LOAD (TMDL) RESOLUTIONS	
<u>J006</u>	8/14/2002	San Diego Water Board Resolution No. R9-2002-0123, Total Maximum Daily Load (TMDL) for Diazinon in Chollas Creek Watershed, San Diego County (includes Attachment A – Basin Plan Amendment, and Technical Report), adopted August 14, 2002	025873
<u>J007</u>	2/9/2005	San Diego Water Board Resolution No. R9-2005-0019, A Resolution Adopting an Amendment to the Water Quality Control Plan for the San Diego Region to Incorporate a Total Maximum Daily Loads for Dissolved Copper in Shelter Island Yacht Basin, San Diego Bay (includes Attachment A – Basin Plan Amendment, and Technical Report), adopted February 9, 2005	025958

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ADOP1	TED SAN DIEG	O WATER BOARD TOTAL MAXIMUM DAILY LOAD (TMDL) RESOLUTIONS [Cont'd]	
<u>J008</u>	2/9/2005	San Diego Water Board Resolution No. R9-2005-0036, A Resolution Adopting an Amendment to the Water Quality Control Plan for the San Diego Region (9) to Incorporate Total Maximum Daily Loads (TMDLs) for Total Nitrogen and Total Phosphorus in the Rainbow Creek Watershed, San Diego County (includes Attachment A – Basin Plan Amendment, and Technical Report), adopted February 9, 2005	026146
<u>J009</u>	6/13/2007	San Diego Water Board Resolution No. R9-2007-0043, A Resolution Adopting an Amendment to the Water Quality Control Plan for the San Diego Region (9) to Incorporate Total Maximum Daily Loads for Dissolved Copper, Lead, and Zinc in Chollas Creek, Tributary to San Diego Bay, and the Revised the Toxic Pollutants Section of Chapter 3 to Reference the California Toxics Rule (includes Attachment A – Basin Plan Amendment, and Technical Report), adopted June 13, 2007	026636
<u>J010</u>	6/11/2008	San Diego Water Board Resolution No. R9-2008-0027, A Resolution to Adopt an Amendment to the Water Quality Control Plan for the San Diego Region (9) to Incorporate Total Maximum Daily Loads for Indicator Bacteria, Baby Beach in Dana Point Harbor and Shelter Island Shoreline Park in San Diego Bay (includes Attachment A – Basin Plan Amendment, and Technical Report), adopted June 11, 2008	027117
<u>J011</u>	2/10/2010	San Diego Water Board Resolution No. R9-2010-0001, A Resolution Amending the Water Quality Control Plan for the San Diego Basin (9) to Incorporate Revised Total Maximum Daily Loads for Indicator Bacteria, Project I – Twenty Beaches and Creek in the San Diego Region (Including Tecolote Creek) (includes Attachment A – Basin Plan Amendment, and Technical Report), adopted February 10, 2010	027603
<u>J012</u>	6/13/2012	San Diego Water Board Resolution No. R9-2012-0033, A Resolution Amending the Water Quality Control Plan for the San Diego Basin (9) to Incorporate the Total Maximum Daily Load for Sedimentation in Los Peñasquitos Lagoon (includes Attachment A – Basin Plan Amendment, and Staff Report), adopted June 13, 2012	028667
<u>J013</u>	6/26/2014	San Diego Water Board Resolution No. R9-2014-0020, Resolution on Commitment to an Alternative Process for Achieving Water quality Objectives for Biostimulatory Substances in Loma Alta Slough (includes draft Technical Report), adopted June 26, 2014	029122
OTHER	R SAN DIEGO	WATER BOARD REFERENCES	
<u>J014</u>	9/8/1994	Water Quality Control Plan for the San Diego Basin, dated September 8, 1994 (with amendments on or before April 4, 2011 incorporated)	029340
<u>J015</u>	3/25/2009	San Diego Water Board Executive Officer Letter to San Diego County Copermittees, Finding of Adequacy for the January 2, 2009 Updated Countywide Standard Urban Stormwater Mitigation Plan (SUSMP) Requirements for Development Applications, dated March 25, 2009	029860

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1. SAN	I DIEGO WAT	ER BOARD REFERENCES [Cont'd]	
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<u>J016</u>	11/5/2009	San Diego Water Board Legal Counsel (Catherine Hagan) Memorandum, Regulatory Authority for Imposing Numeric Effluent Limits on Dry Weather, Non-Storm Water Discharges, In Municipal Storm Water Permits, dated November 5, 2009	029870
	12/16/2009	Clean Water Action Sections 305(b) and 303(d) Integrated Report for the San Diego Region (not included in Administrative Record but can be accessed at http://www.waterboards.ca.gov/sandiego/water_issues/programs/303d_list/index.shtml)	
<u>J017</u>	7/14/2010	San Diego Water Board Resolution No. R9-2010-0066, Approval of the Hydromodification Management Plan for the County of San Diego, the Incorporated Cities of San Diego County, the San Diego Unified Port District, and the San Diego County Regional Airport Authority, adopted July 14, 2010	029878
<u>J018</u>	9/8/2010	San Diego Water Board Order No. R9-2010-0003, NPDES No. CAG679001, General Waste Discharge Requirements for Discharges of Hydrostatic Test Water and Potable Water to Surface Waters and Storm Drains or Other Conveyance Systems within the San Diego Region, adopted September 8, 2010	029882
<u>J019</u>	10/26/2010	San Diego Water Board Legal Counsel (Catherine Hagan) Memorandum, Tentative Order No. R9-2010-0016, Regulation of Non-Storm Water Discharges, Consideration of Economics and Unfunded State Mandates, dated October 26, 2010	029964
<u>J020</u>	6/20/2013	San Diego Water Board Executive Officer Letter to Orange County Copermittees, Conditional Finding of Adequacy for the December 16, 2011 Model Water Quality Management Plan (Model WQMP) for South Orange County MS4 Permit Order No. R9-2009-0002, NPDES No. CAS108740, dated June 20, 2013	029976
<u>J021</u>	7/31/2013	San Diego Water Board Executive Officer Letter to Orange County Copermittees, San Diego Water Board Comments on Revised South Orange County Hydromodification Plan (HMP) dated October 25, 2012 Required by MS4 Permit Order No. R9-2009-0002, NPDES No. CAS108740	029979
<u>J022</u>	9/16/2013	San Diego Water Board Executive Officer Letter to Riverside County Copermittees, Conditional Finding of Adequacy for the Water Quality Management Plan (Model WQMP) for the Santa Margarita Region of Riverside County, MS4 Permit Order No. R9-2010-0016, NPDES No. CAS0108766, dated September 16, 2013	029983
<u>J023</u>	12/9/2013	San Diego Water Board Executive Officer Letter to Orange County Copermittees, South Orange County Hydromodification Management Plan Exemptions and Early Enrollment Under Order No. R9-2013-0001, dated December 9, 2013	029986
<u>J024</u>	4/8/2014	San Diego Water Board Executive Officer Letter to Riverside County Copermittees, San Diego Water Board Comments on Proposed Final Santa Margarita Region (SMR) Hydromodification Plan dated March 2014 Required by Order No. R9-2010-0016, NPDES No. CAS0108766, dated April 8, 2014	029989

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<u>J025</u>	6/24/2015	San Diego Water Board Order No. R9-2015-0013, NPDES No. CAG919003, General Waste Discharge Requirements for Groundwater Extraction Discharges to Surface Waters within the San Diego Region, adopted June 24, 2015	029993	
2. COF	PERMITTEE R	REFERENCES		
SAN DIE	GO COUNTY	COPERMITTEE REFERENCES		
<u>J026</u>	1/2/2009	Countywide Model SUSMP, Standard Urban Stormwater Mitigation Plan Requirements for Development Applications, dated January 2, 2009	030178	
<u>J027</u>	3/1/2011	Final Hydromodification Management Plan, Prepared for County of San Diego, California, dated March 2011	030322	
<u>J028</u>	6/1/2011	2011 Long-Term Effectiveness Assessment, San Diego Stormwater Copermittees Urban Runoff Management Programs, Final Report, dated June 2011	030635	
	6/24/2011	Report of Waste Discharge submitted by San Diego County Copermittees	See <u>A001</u>	
		DOCUMENT SUBMITTALS FROM THE SAN DIEGO COUNTY COPERMITTEES AVAILABLE TO BE PROVIDED UPON REQUEST: • Jurisdictional Urban Runoff Management Plans (JURMPs) • Watershed Urban Runoff Management Plans (WURMPs) • Regional Urban Runoff Management Plan (RURMP), • JURMP Annual Reports • WURMP Annual Reports • RURMP Annual Reports • Receiving Waters and Urban Runoff Monitoring Program Annual Reports		
ORANGE COUNTY COPERMITTEE REFERENCES				
<u>J029</u>	10/12/2012	[Proposed Final] South Orange County Hydromodification Management Plan (HMP)	030957	
<u>J030</u>	12/20/2013	Model Water Quality Management Plan (Model WQMP) for South Orange County, dated December 20, 2013	031053	
	5/29/2014	Report of Waste Discharge submitted by Orange County Copermittees	See <u>A002</u>	

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RIVERS	IDE COUNTY	COPERMITTEE REFERENCES	
<u>J031</u>	3/5/2014	2014 Water Quality Management Plan for the Santa Margarita Region of Riverside County, not dated	031143
<u>J032</u>	5/1/2014	Santa Margarita Region Hydromodification Management Plan, dated May 2014	031546
	5/10/2015	Report of Waste Discharge submitted by Riverside County Copermittees	See <u>A003</u>
		DOCUMENT SUBMITTALS FROM THE RIVERSIDE COUNTY COPERMITTEES AVAILABLE TO BE PROVIDED UPON REQUEST: • Jurisdictional Runoff Management Plans (JRMPs), • Watershed Workplans • JRMP Annual Reports • Receiving Waters and MS4 Discharge Runoff Monitoring Program Annual Reports	
3. STA	TE WATER B	OARD REFERENCES	
<u>J033</u>	10/28/1968	State Water Board Resolution No. 68-16, Statement of Policy with Respect to Maintaining High Quality of Waters in California, adopted October 28, 1968	031657
<u>J034</u>	2/11/1993	Definition of "Maximum Extent Practicable", Memorandum Issued by State Water Resources Control Board, Office of Chief Counsel, Senior Staff Counsel, dated February 11, 1993	031659
<u>J035</u>	6/17/1999	State Water Board Order WQ 99-05, Own Motion Review of the Petition of Environmental Health Coalition to Review Waste Discharge Requirements Order No. 96-03, NPDES Permit No. CAS0108740 for Storm water and Urban Runoff from the Orange County Flood Control District and the Incorporated Cities of Orange County within the San Diego Region, Issued by the California Regional Water Quality Control Board, San Diego Region, SWRCB/OCC File A-1041, adopted June 17, 1999	031665

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3. STA	TE WATER E	BOARD REFERENCES [Cont'd]	
<u>J036</u>	10/5/2000	State Water Board Order WQ 2000-11, In the Matter of Petitions of the Cities of Bellflower, et al., the City of Arcadia, and Western States Petroleum Association, Review of January 26, 2000 Action of the Regional Board and Actions and Failures to Act by Both the California Regional Water Quality Control Board, Los Angeles Region and Its Executive Officer, Pursuant to Order No. 96-054, Permit for Municipal Storm Water and Urban Run-Off Discharges with Los Angeles County [NPDES No. CAS614001], SWRCB/OCC Files A-1280, A-1280(a) and A-1280(b), adopted October 5, 2000	031669
<u>J037</u>	11/15/2001	State Water Board Order WQ 2001-15, In the Matter of Petitions of Building Industry Association of San Diego County and Western States Petroleum Association, For Review of Waste Discharge Requirements Order No. 2001-01 for Urban Runoff from San Diego County [NPDES No. CAS0108758], Issued by the California Regional Water Quality Control Board, San Diego Region, SWRCB/OCC Files A-1362, A-1362(a), adopted November 15, 2001	031700
<u>J038</u>	1/1/2005	NPDES Stormwater Cost Survey, Prepared for California State Water Resources Control Board, dated January 2005	031718
<u>J039</u>	2/24/2005	Policy for Implementation of Toxic Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California, adopted under State Water Board Resolution No. 2005-0019 on February 24, 2005	032014
<u>J040</u>	2/1/2007	Surface Water Ambient Monitoring Program (SWAMP) Bioassessment Procedures 2007, Standard Operating Procedures for Collecting Benthic Macroinvertebrate Samples and Associated Physical and Chemical Data for Ambient Bioassessments in California, dated February 2007	032078
<u>J041</u>	9/16/2008	Water Quality Control Plan for Enclosed Bays and Estuaries – Part 1 Sediment Quality, adopted under State Water Board Resolution No. 2008-0070 on September 16, 2008	032126
<u>J042</u>	6/1/2009	Surface Water Ambient Monitoring Program (SWAMP) Bioassessment Procedures 2010, Standard Operating Procedures for Collecting Stream Algae Samples and Associated Physical Habitat and Chemical Data for Bioassessments in California, dated June 2009, updated May 2010	032164
<u>J043</u>	10/2/2009	State Water Board Order No. 2009-0009-DWQ, NPDES No. CAS000002, National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities, adopted October 2, 2009 (as amended by Order No. 2010-0014-DWQ, adopted November 16, 2010, and Order No. 2012-0006-DWQ, adopted July 17, 2012)	032245

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<u>J044</u>	3/20/2012	State Water Board Resolution No. 2012-0012, Approving Exceptions to the California Ocean Plan for Selected Discharges into Areas of Special Biological Significance, Including Special Protections for Beneficial Uses, and Certifying a Program Environmental Impact Report, adopted March 20, 2012	032515
<u>J045</u>	6/19/2012	State Water Board Resolution No. 2012-0031, Amending the General Exception to the California Ocean Plan for Selected Discharges into Areas of Special Biological Significance, Including Special Protections for Beneficial Uses, adopted June 19, 2012	032542
<u>J046</u>	10/16/2012	California Ocean Plan, adopted under State Water Board Resolution No. 2012-0056 on October 16, 2012	032567
<u>J047</u>	11/18/2014	State Water Board Order 2014-0194-DWQ, General Order No. CAG140001, Statewide National Pollutant Discharge Elimination System (NPDES) Permit for Drinking Water System Discharges to Waters of the United States, adopted November 18, 2014	032646
<u>J048</u>	6/16/2015	State Water Board Order WQ 2015-0075, In the Matter of Review of Order No. R4-2012-0175, NPDES Permit No. CAS004001, Waste Discharge Requirements for Municipal Separate Storm Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles County, Except Those Discharges Originating from the City of Long Beach MS4, Issued by the California Regional Water Quality Control Board, Los Angeles Region, SWRCB/OCC Files A-2236 (a)-(kk), adopted June 16, 2015	032757
4. REF	ERENCES F	ROM OTHER REGIONAL WATER BOARDS	
LOS AN	IGELES WAT	ER BOARD REFERENCES	
<u>J049</u>	1/1/2003	Review and Analysis of Budget Data Submitted by the Permittees for Fiscal Years 2000-2003, Los Angeles County Municipal Storm Water Permit, A Report to the California Regional Water Quality Control Board, Los Angeles Region, dated January 2003	032837
<u>J050</u>	6/1/2004	Alternative Approaches to Stormwater Quality Control, Prepared for the Los Angeles Regional Water Quality Control Board, dated June 2004	032855
<u>J051</u>	6/8/2010	Los Angeles Water Board Order No. R4-2010-0108, 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 (MS4s) Discharges within the Ventura County Watershed Protection District, County of Ventura and the Incorporated Cities Therein, adopted July 8, 2010	032948
<u>J052</u>	11/8/2012	Los Angeles Water Board Order No. R4-2012-0175 as amended by State Water Board Order WQ 2015-0075, NPDES Permit No. CAS004001, Waste Discharge Requirements for Municipal Separate Storm Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles County, Except Those Discharges Originating from the City of Long Beach MS4, adopted November 8, 2012, and amended June 16, 2015	033081

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SANTA	ANA WATER	BOARD REFERENCES	
<u>J053</u>	5/22/2009	Santa Ana Water Board Order No. R8-2009-0030, NPDES No. CAS618030, as amended by Order No. R8-2010-0062 Waste Discharge Requirements for the County of Orange, Orange County Flood Control District and the Incorporated Cities of Orange County within the Santa Ana Region, Areawide Urban Storm Water Runoff, Orange County, adopted May 22, 2010, and amended October 29, 2010	033401
<u>J054</u>	1/29/2010	Santa Ana Water Board Order No. R8-2010-0033, NPDES No. CAS 618033, National Pollutant Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for the Riverside County Flood Control and Water Conservation District, the County of Riverside, and the Incorporated Cities of Riverside County within the Santa Ana Region, adopted January 29, 2010	033494
<u>J055</u>	10/22/2015	Third Draft of Santa Ana Water Board Order No. R8-2015-0001, NPDES Permit No. CAS 618030, National Pollutant Discharge Elimination System ("NPDES") Permit and Waste Discharge Requirements, Orange County Flood Control District, the County of Orange, and the Incorporated Cities therein within the Santa Ana Region, Area-wide Urban Runoff, Santa Ana Region, released for public comment on October 22, 2015	033728
5. USE	PA REFEREI	NCES	
<u>J056</u>	11/16/1990	Environmental Protection Agency, 40 CFR Parts 122, 123, and 124, National Pollutant Discharge Elimination System Permit Application Regulations for Storm Water Discharges; Final Rule, Federal Register, Vol. 55, No. 222, dated Friday, November 16, 1990	033973
<u>J057</u>	07/01/1992	NPDES Storm Water Sampling Guidance, United States Environmental Protection Agency, Office of Water (EN-336), EPA 833-B-92-001, dated July 1992	034076
<u>J058</u>	11/1/1992	Guidance Manual for the Preparation of Part 2 of the NPDES Permit Application for Discharges from Municipal Separate Storm Sewer Systems, United States Environmental Protection Agency, Office of Water (EN-336), EPA 833-B-92-002, dated November 1992	034253
<u>J059</u>	8/1/1995	Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to West Coast Marine and Estuarine Organisms (First Edition), U.S. Environmental Protection Agency, National Exposure Research Laboratory – Cincinnati, Office of Research and Development, Cincinnati, Ohio 45268, EPA/600/R-95-136, dated August 1995	034399
<u>J060</u>	5/1/1996	Liquid Assets: A Summertime Perspective on the Importance of Clean Water to the Nation's Economy, United States Environmental Protection Agency, Office of Water (4102), Washington, DC 20460, EPA 800-R-96-002, dated May 1996	035072

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5. USI	EPA REFEREI	NCES [Cont'd]	
<u>J061</u>	8/26/1996	Federal Register Vol. 61, No. 166, Notices, Environmental Protection Agency (EPA), [FRL-5559-9], Interim Permitting Approach for Water Quality-Based Effluent Limitations in Storm Water Permits, 61 FR 43761, dated Monday, August 26, 1996	035104
<u>J062</u>	8/1/1999	Preliminary Data Summary of Urban Storm Water Best Management Practices, United States Environmental Protection Agency, Office of Water (4303), Washington, DC 20460, EPA 821-R-99-012, dated August 1999	035107
<u>J063</u>	9/1/1999	Storm Water Management Fact Sheet, Storm Water Discharges to Storm Sewers, United States Environmental Protection Agency, Office of Water, Washington, DC, EPA 832-F-99-022, dated September 1999	035321
<u>J064</u>	9/1/1999	Storm Water Management Fact Sheet, Visual Inspection, United States Environmental Protection Agency, Office of Water, Washington, DC, 832-F-99-046, dated September 1999	035326
<u>J065</u>	12/8/1999	Environmental Protection Agency, 40 CFR Parts 122, 123, and 124, National Pollutant Discharge Elimination System – Regulations for Revision of the Water Pollution Control Program Addressing Storm Water Discharges; Final Rule, Report to Congress on the Phase II Storm Water Regulations; Notice, Federal Register, Vol. 64, No. 235, dated Wednesday, December 8, 1999	035332
<u>J066</u>	3/1/2000	Storm Water Phase II Compliance Assistance Guide, United States Environmental Protection Agency, Office of Water (4204), EPA 833-R-00-002, dated March 2000	035468
<u>J067</u>	10/1/2002	Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms (Fourth Edition), U.S. Environmental Protection Agency, Office of Water (4303T), 1200 Pennsylvania Avenue, NW, Washington, DC 20460, EPA-821-R-02-013, dated October 2002	035565
<u>J068</u>	11/22/2002	Establishing Total Maximum Daily Load (TMDL) Wasteload Allocations (WLAs) for Storm Water Sources and NPDES Permit Requirements Based on Those WLAs, Memorandum Issued from United States Environmental Protection Agency, Washington, DC 20460, Office of Water, Director of Office of Wetlands, Oceans and Watersheds and Director of Office of Wastewater Management, dated November 22, 2002	035915
<u>J069</u>	1/7/2003	Watershed-Based National Pollutant Discharge Elimination System (NPDES) Permitting Policy Statement, Memorandum Issued from United States Environmental Protection Agency, Washington, DC 20460, Office of Water, Assistant Administrator, dated January 7, 2003	035921
<u>J070</u>	7/29/2005	Guidance for 2006 Assessment, Listing and Reporting Requirements Pursuant to Sections 2303(d), 305(b) and 314 of the Clean Water Act, United States Environmental Protection Agency, Office of Water, Office of Wetland, Oceans and Watersheds, Assessment and Watershed Protection Division, Watershed Branch, dated July 29, 2005	035925
<u>J071</u>	3/5/2007	Using Green Infrastructure to Protect Water Quality in Stormwater, CSO, Nonpoint Source and Other Water Programs, Memorandum Issued from United States Environmental Protection Agency, Washington, DC 20460, Office of Water, Assistant Administrator, dated March 5, 2007	036014

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<u>J072</u>	7/1/2007	National Management Measures to Control Nonpoint Source Pollution from Hydromodification, United States Environmental Protection Agency, Office of Water, Washington, DC 20460 (4503T), EPA 841-B-07-002, dated July 2007	036016
<u>J073</u>	8/1/2007	Watershed-based National Pollutant Discharge Elimination System (NPDES) Permitting Technical Guidance, U.S. Environmental Protection Agency, Office of Wastewater Management, Water Permits Division, 1200 Pennsylvania Avenue, NW, Washington, DC 20460, EPA 833-B-07-004, dated August 2007	036303
<u>J074</u>	12/1/2007	Reducing Stormwater Costs through Low Impact Development (LID) Strategies and Practices, United States Environmental Protection Agency, Nonpoint Source Control Branch (4503T), 1200 Pennsylvania Avenue, NW, Washington, DC 20460, EPA 841-F-07-006, dated December 2007	036410
<u>J075</u>	1/1/2008	Evaluating the Effectiveness of Municipal Stormwater Programs, United States Environmental Protection Agency and the EPA Region III states of Pennsylvania, Maryland, Delaware, District of Columbia, Virginia and West Virginia, EPA 833-F-07-010, dated January 2008	036447
<u>J076</u>	9/1/2008	Managing Wet Weather with Green Infrastructure, Municipal Handbook, Funding Options, EPA-833-F-08-007, dated September 2008	036453
<u>J077</u>	12/1/2008	Managing Wet Weather with Green Infrastructure, Municipal Handbook, Green Infrastructure Retrofit Policies, EPA-833-F-08-008, dated December 2008	036469
<u>J078</u>	12/1/2008	Managing Wet Weather with Green Infrastructure, Municipal Handbook, Green Streets, EPA-833-F-08-009, dated December 2008	036492
<u>J079</u>	12/1/2008	Managing Wet Weather with Green Infrastructure, Municipal Handbook, Rainwater Harvesting Policies, EPA-833-F-08-010, dated December 2008	036511
<u>J080</u>	1/1/2009	Managing Wet Weather with Green Infrastructure, Municipal Handbook, Incentive Mechanisms, EPA-833-F-09-001, dated January 2009	036527
<u>J081</u>	12/1/2009	Technical Guidance on Implementing the Stormwater Runoff Requirements for Federal Projects under Section 438 of the Energy Independence and Security Act, United States Environmental Protection Agency, Office of Water (4503T), Washington, DC 20460, EPA 841-B-09-001, dated December 2009	036562
<u>J082</u>	4/1/2010	MS4 Permit Improvement Guide, U.S. Environmental Protection Agency, Office of Water, Office of Wastewater Management, Water Permits Division, EPA 833-R-10-001, dated April 2010	036625
<u>J083</u>	5/1/2010	Green Infrastructure in Arid and Semi-Arid Climates, EPA-833-B-10-002, dated May 2010	036744
<u>J084</u>	6/1/2010	National Pollutant Discharge Elimination System Test of Significant Toxicity Implementation Document, United States Environmental Protection Agency, Office of Wastewater Management (4203M), EPA 833-R-10-003, dated June 2010	036753

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5. USE	PA REFEREI	NCES [Cont'd]		
<u>J085</u>	6/1/2010	National Pollutant Discharge Elimination System Test of Significant Toxicity Technical Document, United States Environmental Protection Agency, Office of Wastewater Management (4203M), EPA 833-R-10-004, dated June 2010	036826	
<u>J086</u>	9/1/2010	U.S. Environmental Protection Agency NPDES Permit Writers' Manual, U.S. Environmental Protection Agency, Office of Wastewater Management, Water Permits Division, State and Regional Branch, EPA 833-K-10-001, dated September 2010	036942	
<u>J087</u>	11/12/2010	Revisions to the November 22, 2002 Memorandum "Establishing Total Maximum Daily Load (TMDL) Wasteload Allocations (WLAs) for Storm Water Sources and NPDES Permit Requirements Based on Those WLAs," [Draft] Memorandum Issued from United States Environmental Protection Agency, Washington, DC 20460, Office of Water, Director of Office of Wetlands, Oceans and Watersheds and Director of Office of Wastewater Management, dated November 12, 2010	037211	
<u>J088</u>	10/7/2011	NPDES Permit No. DC000021, Authorization to Discharge Under the National Pollutant Discharge Elimination System, Municipal Separate Storm Sewer System Permit, issued by the U.S. Environmental Protection Agency, Region III, Water Protection Division on October 7, 2011 (includes Fact Sheet)	037218	
<u>J089</u>	10/27/2011	Achieving Water Quality Through Integrated Municipal Stormwater and Wastewater Plans, Memorandum Issued from United States Environmental Protection Agency, Washington, DC 20460, Office of Water, Acting Assistant Administrator, dated October 27, 2011	037310	
<u>J090</u>	4/1/2012	The Economic Benefits of Protecting Healthy Watersheds, United States Environmental Protection Agency, EPA 841-N-12-004, dated April 2012	037313	
<u>J091</u>	5/18/2012	Environmental Protection Agency, 40 CFR Parts 136, 260, et al., Guidelines Establishing Test Procedures for the Analysis of Pollutants Under the Clean Water Act; Analysis and Sampling Procedures; Final Rule, Federal Register, Vol. 77, No. 97, dated Friday, May 18, 2012	037317	
<u>J092</u>	11/26/2014	Revisions to the November 22, 2002 Memorandum "Establishing Total Maximum Daily Load (TMDL) Wasteload Allocations (WLAs) for Storm Water Sources and NPDES Permit Requirements Based on Those WLAs," [Final] Memorandum Issued from United States Environmental Protection Agency, Washington, DC 20460, Office of Water, Director of Office of Wetlands, Oceans and Watersheds and Director of Office of Wastewater Management, dated November 26, 2014	037407	
6. OTH	6. OTHER REFERENCES			
<u>J093</u>	8/1/1996	Forest Service Specifications for Construction of Roads & Bridges, United States Department of Agriculture, Forest Service, Engineering Staff, Washington Office, EM-7700-100, dated August 1996, Revised	037419	
<u>J094</u>	1/1/2003	California Stormwater Quality Association Stormwater Best Management Practice Handbook, Municipal, dated January 2003	038074	

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<u>J095</u>	3/1/2003	Watershed Protection Research Monograph No. 1, Impacts of Impervious Cover on Aquatic Systems, Center for Watershed Protection, dated March 2003	038374
<u>J096</u>	7/1/2003	The Practice of Low Impact Development, Prepared for U.S. Department of Housing and Urban Development, Office of Policy Development and Research, Washington, DC, dated July 2003	038532
<u>J097</u>	5/1/2005	A Quantitative Tool for Assessing the Integrity of Southern Coastal California Streams by Peter R. Ode, et al, Article in Environmental Management Vol. 35, No. 4, pp. 493-504, published May 2005	038663
<u>J098</u>	8/1/2004	Model Monitoring Program for Municipal Separate Storm Sewer Systems in California, A report from the Stormwater Monitoring Coalition's Model Monitoring Technical Committee, Technical Report #419, dated August 2004	038676
<u>J099</u>	9/4/2005	The National Stormwater Quality Database, Version 1.1, A Compilation and Analysis of NPDES Stormwater Monitoring Information, research paper by Alex Maestre and Robert Pitt, Department of Civil and Environmental Engineer, University of Alabama, Tuscaloosa, AL 35294, dated September 4, 2005	038806
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