

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

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
 SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
 INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
 WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
 DECEMBER 10, 2009

<u>Date</u>	<u>Section</u>	<u>Item</u>	<u>Page</u>
	<b>1</b>	<b>Adoption of the Los Angeles River Watershed Trash TMDL</b>	
8/9/07 8/9/07		Amendment to the Water Quality Control Plan – Los Angeles Region to incorporate the Los Angeles River Watershed Trash TMDL  <ul style="list-style-type: none"> <li>➤ Regional Board Resolution No. R07-012</li> <li>➤ Basin Plan Amendment Language</li> </ul>	1-1 to 1-10 1-11 to 1-18
	<b>2</b>	<b>July 29, 2009 Public Workshop</b>	
7/6/09 7/6/09 7/29/09		July 29, 2009 Public Workshop on the Narrow Reopening of the County of Los Angeles Municipal Separate Storm Sewer System Permit to incorporate the Los Angeles River Watershed Trash TMDL  <ul style="list-style-type: none"> <li>➤ New Lyris List Creation Notification</li> <li>➤ Lyris List</li> <li>➤ Public Notice</li> <li>➤ Mailing Labels</li> <li>➤ Lyris Mailing List</li> <li>➤ Agenda</li> <li>➤ Staff Presentation</li> <li>➤ Recording of Workshop (on CD)</li> </ul>	2-1 2-2 to 2-5 2-6 to 2-7 2-8 to 2-9 2-10 to 2-32 2-33 2-34 to 2-52 2-53 to 2-54
	<b>3</b>	<b>Comment Letters Received in Response to the July 29, 2009 Public Workshop</b>	
		Comment Letters Received in Response to the July 29, 2009 Public Workshop on the proposed re-opening of the County of Los Angeles Municipal Separate Storm Sewer System Permit (NPDES Permit No. CAS004001)	3-1 to 3-2

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

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
 SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
 INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
 WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
 DECEMBER 10, 2009

<b>4</b>		<b>Public Notice of MS4 Permit Reopener</b>	
		Notice to Los Angeles County Storm Water Permittees on the Narrow Reopening of the Los Angeles Municipal Separate Storm Sewer System Permit to incorporate the Los Angeles River Watershed Trash TMDL	
10/08/09		➤ Notice of Public Hearing	4-1 to 4-7
10/08/09		➤ Fact Sheet	4-8 to 4-38
10/08/09		➤ Tentative Permit Findings	4-39 to 4-43
10/08/09		➤ Tentative Permit Provisions, Parts I and II, Appendices 7-1 and 7-2	4-44 to 4-52 4-53 to 4-59
10/08/09		➤ Email Notification	4-60
10/08/09		➤ Mailing Labels	4-61 to 4-62
10/08/09		➤ Lyris Mailing List	4-63 to 4-80
10/15/09		➤ Administrative Record Index	4-81 to 4-86
10/15/09		➤ Lyris Mailing List	4-87 to 4-104
<b>5</b>		<b>Proof of Publication</b>	
		Proof of publication of Public Notice of Hearing in the following Newspapers:	
10/09/09		➤ The Los Angeles Times	5-1 to 5-2
10/10/09		➤ Long Beach Press Telegram	5-3 to 5-4
<b>6</b>		<b>Request for Party Status</b>	
		Requests for Party Status	
10/20/09		○ City of Bell	6-1 to 6-2
10/21/09		○ City of Bellflower	6-3
10/14/09		○ City of Bell Gardens	6-4
10/20/09		○ City of Carson	6-5
10/20/09		○ City of Commerce	6-6

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

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
 SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
 INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
 WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
 DECEMBER 10, 2009

10/15/09		○ City of Gardena	6-7
10/20/09		○ City of Hidden Hills	6-8 to 6-9
10/20/09		○ City of Irwindale	6-10
10/20/09		○ City of Monrovia	6-11
10/19/09		○ City of Monterey Park	6-12
10/20/09		○ City of Pasadena	6-13
10/20/09		○ City of San Fernando	6-14 to 6-15
10/19/09		○ City of San Marino	6-16 to 6-18
10/14/09		○ City of Signal Hill	6-19
10/20/09		○ City of South El Monte	6-20 to 6-21
10/20/09		○ City of South Gate	6-22
10/20/09		○ City of Vernon	6-23 to 6-24
10/14/09		○ City of West Covina	6-25
10/22/09		○ County of Los Angeles, DPW	6-26 to 6-27
10/14/09		○ Heal the Bay	6-28
10/19/09		○ City of LaVerne	6-28A
10/16/09		○ City of West Hollywood	6-28B
10/23/09		○ City of Whittier	6-28C to 6-23D
10/22/09		➤ Order on Party Status w/ Attachments	6-29 to 6-41
10/26/09		➤ Amended Order on Party Status	6-42 to 6-45
		➤ Regional Board Legal Denial of Party Status Request	
10/21/09		○ City of Gardena	6-46
10/21/09		○ City of Bellflower	6-47
10/21/09		○ City of LaVerne	6-48

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

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
 SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
 INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
 WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
 DECEMBER 10, 2009

10/21/09		○ City of West Hollywood	6-49
10/26/09		○ City of Whittier	6-50
	<b>7</b>	<b>Procedural Requests</b>	
10/29/09		➤ Los Angeles County Request to Extend Comment Period Deadline	7-1 to 7-2
10/30/09		➤ Regional Board Response Letter	7-3
11/09/09		➤ Request for Time for Presentation of Comments from Rutan	7-4 to 7-6
	<b>8</b>	<b>Comments received during October 8-November 9, 2009 Public Comment Period</b>	
		Comments received during October 8-November 9, 2009 Public Comment Period on the proposed re-opening of the County of Los Angeles Municipal Separate Storm Sewer System Permit (NPDES Permit No. CAS004001)	8-1 to 8-2
	<b>9</b>	<b>Order On Requests for Additional Evidence</b>	
12/02/09		Proposed Amendment to the County of Los Angeles Municipal Separate Storm Sewer System Permit ➤ Order on Requests for Additional Evidence	9-1 to 9-6
	<b>10</b>	<b>Notice for December 10, 2009 Regional Board Hearing</b>	
11/25/09		Notice and Short Form Agenda for December 10, 2009 Public Hearing ➤ Agenda	10-1 to 10-8
11/25/09		➤ Mailing List	10-9 to 10-11
11/25/09		➤ Lyris List	10-12 to 10-22

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

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
DECEMBER 10, 2009

	<b>11</b>	<b>Agenda Package for December 10, 2009 Regional Board Hearing</b>	
11/25/09		Agenda Package Sent to Regional Board Members for December 10, 2009 Board Meeting – Item 14 <ul style="list-style-type: none"> <li>➤ Table of Contents</li> <li>➤ Change Sheet</li> <li>➤ Executive Summary</li> <li>➤ Tentative Findings</li> <li>➤ Tentative Permit Provisions, Parts 4, 5 and 7 (including App. 7-1 and 7-2)</li> <li>➤ Fact Sheet</li> <li>➤ Comment Letters from July 29, 2009 Public Workshop</li> <li>➤ Comment Letters on October 8, 2009 Public Notice of Permit Modifications</li> <li>➤ Response to Comments on July 29, 2009 Public Workshop</li> <li>➤ Response to Comments on October 8, 2009 Public Notice Documents</li> </ul>	11-1 11-2 to 11-13 11-14 to 11-21 11-22 to 11-27 11-28 to 11-45  11-46 to 11-77 11-78 to 11-239  11-240 to 11-339  11-340 to 11-366  11-367 to 11-406
	<b>12</b>	<b>December 10, 2009 Regional Board Meeting</b>	
12/10/09		December 10, 2009 Regional Board Meeting – Item 14 <ul style="list-style-type: none"> <li>➤ Agenda</li> <li>➤ Speaker Cards</li> <li>➤ Staff Presentation</li> <li>➤ Presentation by Los Angeles County Flood Control District</li> <li>➤ Presentation by Larry Forester, City of Signal Hill, Jim Dear, City of Carson, Richard Watson, Richard Watson &amp; Associates, Patricia Elkins, City of Carson, and Ken Farfsing, City of Signal Hill</li> <li>➤ Presentation by John L. Hunter &amp; Associates, Inc.</li> <li>➤ Presentation by the City of Los Angeles,</li> </ul>	12-1 to 12-8 12-9 to 12-22 12-23 to 12-43 12-44 to 12-47  12-48 to 12-112  12-113 to 12-124  12-125 to 12-132

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

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
 SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
 INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
 WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
 DECEMBER 10, 2009

		Bureau of Sanitation ➤ Reporter's Transcript of Proceedings from December 10, 2009 Board Meeting	12-133 to 12-282
	<b>13</b>	<b>Final Documents</b>	
01/25/10 12/10/09		Los Angeles County Municipal Storm Water National Pollutant Discharge Elimination System (NPDES) Permit Order No. 01-182, NPDES Permit No. CAS004001 as amended on September 14, 2006 by Order R4-2006-0074; August 9, 2007 by Order R4- 2007-0042; and December 10, 2009 by Order R4- 2009-0130 (Order 01-182; NPDES Permit No. CAS004001) ➤ Transmittal Letter to the Los Angeles County Department of Public Works ➤ Final Amended Permit	13-1 to 13-2 13-3 to 13-92
	<b>14</b>	<b>Reference Documents</b>	
		➤ California Regional Water Quality Control Board, Los Angeles Region (1990) Waste Discharge Requirements – Stormwater/Urban Runoff Discharge for Los Angeles County and Co-Permittees. Order No. 90-079 (NPDES No. CA0061654). June 18, 1990.  ➤ California Regional Water Quality Control Board, Los Angeles Region (1994) Water Quality Control Plan, Los Angeles Region, as amended. Available on line at: <a href="http://www.waterboards.ca.gov/losangeles/water_issues/programs/basin_plan/">http://www.waterboards.ca.gov/losangeles/water_issues/programs/basin_plan/</a>  ➤ California Regional Water Quality Control	14-1 to 14-17  14-18  14-19 to 14-126

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

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
 SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
 INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
 WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
 DECEMBER 10, 2009

		<p>Board, Los Angeles Region (1996) Waste Discharge Requirements for Municipal Storm Water and Urban Runoff Discharges within the County of Los Angeles. Order No. 96-054 (NPDES No. CAS614001). July 15, 1996.</p> <p>➤ California Regional Water Quality Control Board, Los Angeles Region (2001) Waste Discharge Requirements for Municipal Storm Water and Urban Runoff Discharges within the County of Los Angeles, and the Incorporated Cities therein, except the City of Long Beach. Order No. 01-182 (NPDES No. CAS004001) as amended by Order Nos. R4-2006-0074 and R4-2007-0042.</p> <p>➤ California Regional Water Quality Control Board, Los Angeles Region (2001) Fact Sheet/Staff Report for the County of Los Angeles Municipal Storm Water NPDES Permit (CAS004001) Order No. 01-182. December 13, 2001.</p> <p>➤ California Regional Water Quality Control Board, Los Angeles Region (2004) Letter to Donald L. Wolfe, Assistant Director, County of Los Angeles Department of Public Works and Ken Farfsing, City Manager, City of Signal Hill re: Certification of the Hamilton Bowl Trash Nets as Full Capture Systems. April 29, 2004.</p> <p>➤ California Regional Water Quality Control Board, Los Angeles Region (2004) Letter to Jai Paul Thakur, Chief, Department of Transportation, District 7, Office of</p>	<p>14-127 to 14-205</p> <p>14-206 to 14-259</p> <p>14-260 to 14-262</p> <p>14-263 to 14-266</p>
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ADMINISTRATIVE RECORD INDEX  
 CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
 LOS ANGELES REGION

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
 SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
 INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
 WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
 DECEMBER 10, 2009

		<p>Engineering Services re: Certification of the Gross Solids Removal Devices as Full Capture Systems. October 7, 2004.</p> <ul style="list-style-type: none"> <li>➤ California Regional Water Quality Control Board, Los Angeles Region (2005) Letter to Jim Valentine, Burbank Department of Public Works re: Certification of a Best Management Practice (BMP) for Trash Control as a Full Capture System – Four Cities Request. May 4, 2005.</li> <li>➤ California Regional Water Quality Control Board, Los Angeles Region (2006) Resolution R06-013 (June 8, 2006) to set aside action in adopting the Trash Total Maximum Daily Load for the Los Angeles River Watershed, dated September 19, 2001, and in adopting Resolution No. 01-013; and to direct staff to revise the California Environmental Quality Act documentation as required by the Court of Appeal and to submit for the Regional Board's reconsideration a total maximum daily load for trash in the Los Angeles River Watershed as early as practical.</li> <li>➤ California Regional Water Quality Control Board, Los Angeles Region (2006) Fact Sheet Supporting the Amendments to the Los Angeles County Municipal Separate Storm Sewer System Permit (Order #01-182; NPDES Permit #CAS004001) to Incorporate Summer Dry Weather Waste Load Allocations for Bacteria Pursuant to the Santa Monica Bay Beaches Bacteria TMDL. September 14, 2006 (Revised).</li> </ul>	<p style="text-align: center;">14-267</p> <p style="text-align: center;">14-268 to 14-270</p> <p style="text-align: center;">14-271 to 14-287</p>
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ADMINISTRATIVE RECORD INDEX  
 CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
 LOS ANGELES REGION

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
 SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
 INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
 WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
 DECEMBER 10, 2009

		<ul style="list-style-type: none"> <li>➤ California Regional Water Quality Control Board, Los Angeles Region (2007) Fact Sheet Supporting the Amendments to the Los Angeles County Municipal Separate Storm Sewer System Permit (Order No. 01-182 as amended by Order No. R4-2006-0074; NPDES Permit No. CAS004001) to Incorporate Summer Dry Weather Waste Load Allocations for Bacteria Pursuant to the Marina del Rey Harbor Mothers' Beach and Back Basins Bacteria TMDL. May 11, 2007.</li>   <li>➤ California Regional Water Quality Control Board, Los Angeles Region (2007) Letter to Shahram Kharaghani, City of Los Angeles Department of Public Works re: Certification of Catch Basin Insert Screen Devices as Full Capture Systems for Trash Removal. April 25, 2007.</li>   <li>➤ California Regional Water Quality Control Board, Los Angeles Region (2007) Letter to Donald L. Wolfe, Director, County of Los Angeles Department of Public Works re: Certification of the Connector Pipe Screen Device as a Full Capture System for Trash Removal under the Ballona Creek and the Los Angeles River Trash Total Maximum Daily Loads. August 1, 2007.</li>   <li>➤ California Regional Water Quality Control Board, Los Angeles Region (2007) Trash Total Maximum Daily Loads for the Los Angeles River Watershed (Staff Report).</li> </ul>	<p style="text-align: right;">14-288 to 14-304</p> <p style="text-align: right;">14-305 to 14-307</p> <p style="text-align: right;">14-308 to 14-310</p> <p style="text-align: right;">14-311 to 14-362</p>
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ADMINISTRATIVE RECORD INDEX  
 CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
 LOS ANGELES REGION

LIMITED RE-OPENER OF THE COUNTY OF LOS ANGELES MUNICIPAL  
 SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGE PERMIT TO  
 INCORPORATE PROVISIONS TO IMPLEMENT THE LOS ANGELES RIVER  
 WATERSHED TRASH TMDL

ORDER NO. R4-2009-0130  
 DECEMBER 10, 2009

		August 9, 2007.	
		<ul style="list-style-type: none"> <li>➤ City of Alhambra (2009) Implementation Report for the Los Angeles River Trash TMDL. March 19, 2009.</li> </ul>	14-363 to 14-365
		<ul style="list-style-type: none"> <li>➤ City of Bell (2008) Los Angeles River Trash Total Maximum Daily Load (TMDL) Compliance. September 29, 2008.</li> </ul>	14-366
		<ul style="list-style-type: none"> <li>➤ City of Hidden Hills (2008) Los Angeles River Trash Total Maximum Daily Load (TMDL) Compliance. September 30, 2008.</li> </ul>	14-367
		<ul style="list-style-type: none"> <li>➤ City of La Cañada Flintridge (2009) Los Angeles River Trash TMDL Implementation Report. March 23, 2009.</li> </ul>	14-368 to 14-320
		<ul style="list-style-type: none"> <li>➤ City of Monterey Park (2009) Los Angeles River Trash Total Maximum Daily Load (TMDL) Implementation Report. March 20, 2009.</li> </ul>	14-321 to 14-377
		<ul style="list-style-type: none"> <li>➤ City of Paramount (2009) Los Angeles River Trash TMDL Implementation Report. March 23, 2009.</li> </ul>	14-378 to 14-380
		<ul style="list-style-type: none"> <li>➤ City of San Marino (2009) Los Angeles River Trash TMDL Implementation Report. March 23, 2009.</li> </ul>	14-381 to 14-383
		<ul style="list-style-type: none"> <li>➤ City of Signal Hill (2009) Los Angeles River Total Maximum Daily Load (TMDL) Implementation Report. March 20, 2009.</li> </ul>	14-384 to 14-398