

**Los Angeles County Municipal Storm Water Permit Reopener to  
Incorporate Provisions Consistent with the Assumptions and  
Requirements of the Los Angeles River Watershed Total Maximum Daily  
Load Waste Load Allocations for Trash**

**ADMINISTRATIVE RECORD INDEX**

December 10, 2009  
*Revised December 1, 2009*

The following list constitutes the documents, references, evidence, exhibits and materials relied upon by Regional Board staff in drafting the proposed amendments. The list of documents identified here is without prejudice to the addition of further materials as may be necessary, or to respond to comments and testimony, or inquiries prior to or at the hearing. The documents may be inspected and/or copied from the files of the Regional Board pertaining to this matter by contacting Sandra Kelley, during business hours, at (213) 576-6619 or [skelley@waterboards.ca.gov](mailto:skelley@waterboards.ca.gov). Relevant portions of these materials will be present at the hearing. If there are any specific materials that any party would like staff to bring to the hearing, the party should identify the documents with specificity and by the deadline specified in the Notice of Public Hearing for this matter. The documents identified on this list, whether present at the hearing or not, will be incorporated into the administrative record.<sup>1</sup>

1. 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.
2. California Regional Water Quality Control Board, Los Angeles Region (1994) Water Quality Control Plan, Los Angeles Region, as amended.
3. California Regional Water Quality Control 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.
4. 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-

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<sup>1</sup> The Administrative Record is deemed to include all legal authorities be they constitutional, statutory, or regulatory (including precedential decisions of the State Water Resources Control Board and State Policy for Water Quality Control) that are applicable to this proceeding without regard to whether they are identified on this index or specifically referenced prior to or during the hearing.

182 (NPDES No. CAS004001) as amended by Order Nos. R4-2006-0074 and R4-2007-0042.

5. 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.
6. 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.
7. California Regional Water Quality Control Board, Los Angeles Region (2004) Letter to Jai Paul Thakur, Chief, Department of Transportation, District 7, Office of Engineering Services re: Certification of the Gross Solids Removal Devices as Full Capture Systems. October 7, 2004.
8. 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.
9. 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.
10. 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 11, 2006 (Revised).
11. 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.

12. 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.
13. 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.
14. California Regional Water Quality Control Board, Los Angeles Region (2007) Trash Total Maximum Daily Loads for the Los Angeles River Watershed (Staff Report). August 9, 2007.
15. California Regional Water Quality Control Board, Los Angeles Region (2007) Amendment to the Water Quality Control Plan for the Los Angeles Region to Incorporate a Total Maximum Daily Load for Trash in the Los Angeles River Watershed. Resolution R07-012. August 9, 2007.
16. City of Alhambra (2009) Implementation Report for the Los Angeles River Trash TMDL. March 19, 2009.
17. City of Bell (2008) Los Angeles River Trash Total Maximum Daily Load (TMDL) Compliance. September 29, 2008.
18. City of Hidden Hills (2008) Los Angeles River Trash Total Maximum Daily Load (TMDL) Compliance. September 30, 2008.
19. City of La Cañada Flintridge (2009) Los Angeles River Trash TMDL Implementation Report. March 23, 2009.
20. City of Monterey Park (2009) Los Angeles River Trash Total Maximum Daily Load (TMDL) Implementation Report. March 20, 2009.
21. City of Paramount (2009) Los Angeles River Trash TMDL Implementation Report. March 23, 2009.
22. City of San Marino (2009) Los Angeles River Trash TMDL Implementation Report. March 23, 2009.

23. City of Signal Hill (2009) Los Angeles River Total Maximum Daily Load (TMDL) Implementation Report. March 20, 2009.
24. City of South Gate (2009) Los Angeles River Total Maximum Daily Load (TMDL) Implementation Report. March 20, 2009.
25. City of South Pasadena (2009) Los Angeles River Trash Total Maximum Daily Load (TMDL) Implementation Report. March 20, 2009.
26. City of Temple City (2009) Los Angeles River Trash Total Maximum Daily Load (TMDL) Implementation Report. March 23, 2009.
27. City of Vernon (2009) Los Angeles River Trash TMDL Implementation Report. March 2009.
28. County of Los Angeles (2009) The County of Los Angeles Trash Total Maximum Daily Load Implementation Report for the Los Angeles River Watershed. March 23, 2009.
29. State Office of Administrative Law (2008) Notice of Approval of Regulatory Action. File No. 2008-0519-02 S. July 1, 2008.
30. State Water Resources Control Board (1991) Order WQ 91-03.
31. State Water Resources Control Board (1991) Order WQ 91-04.
32. State Water Resources Control Board (1998) 1998 Clean Water Act Section 303(d) List of Water Quality Limited Segments.
33. State Water Resources Control Board (1998) Order WQ 98-01.
34. State Water Resources Control Board (1999) Order WQ 99-05.
35. State Water Resources Control Board (2001) Order WQ 2001-15.
36. State Water Resources Control Board (2008) Approving an Amendment to the Water Quality Control Plan for the Los Angeles Region (Basin Plan) to Incorporate a Total Maximum Daily Load (TMDL) for Trash in the Los Angeles River Watershed. Resolution R08-0024. April 15, 2008.
37. State Water Resources Control Board (2009) Order WQ 2009-0008.
38. *City of Arcadia, et al., v. State Water Resources Control Board, et al.* (2006) 135 Cal.App.4<sup>th</sup> 1392.

39. Superior Court of California, County of San Diego (2008) *Cities of Arcadia et al. v. State Water Resources Control Board*. Case Number GIC803631. Dismissal. August 26, 2008.
40. U.S. EPA (1986) Quality Criteria for Water 1986 (Gold Book). EPA 440/5-86-001. Office of Water. May 1, 1986.
41. U.S. Environmental Protection Agency. 1996. Interim Permitting Approach. EPA 833-D-96-00.
42. U.S. Environmental Protection Agency, Region IX. 2008. Approval Letter for Los Angeles River Watershed Trash TMDL pursuant to Clean Water Act Section 303(d)(2) from Alexis Strauss, Director, Water Division to Dorothy Rice, Executive Director, State Water Resources Control Board. September 23, 2008.
43. All Receiving Water Limitations Compliance Reports and documented revisions to the SQMP.
44. All timely comment letters and evidence received by the Regional Board
45. Staff's Responses to Comments (when it becomes available)
46. Hearing transcript for the December 10, 2009 Regional Board meeting (when it becomes available), and any other Board Meetings during which the consideration of this matter may take place
47. Speaker cards and other similar materials recording presence or participation at the hearing
48. Storm Water Panel Recommendations to the California State Water Resources Control Board. 2006. The feasibility of numeric effluent limits applicable to discharges of storm water associated with municipal, industrial and construction activities. June 19, 2006.
49. U.S. Environmental Protection Agency, Offices of Wetlands, Oceans and Watersheds and Wastewater Management. 2002. Establishing total maximum daily load (TMDL) wasteload allocations (WLAs) for storm water sources and NPDES permit requirements based on those WLAs. Memorandum to Water Division Directors, Regions 1-10. November 22, 2002.
50. U.S. Environmental Protection Agency, Region IX. 2008. Comment letter to Los Angeles Regional Water Quality Control Board re. Ventura County MS4 Permit. May 29, 2008.

51. U.S. Environmental Protection Agency, Region IX. 2009. Comment letter to Los Angeles Regional Water Quality Control Board re. Ventura County MS4 Permit. April 9, 2009.
52. Kennedy Court Reporters, Inc. 2009. Certified Transcript of Proceedings In the Matter of the Public Hearing (Excerpt of comments by Desi Alvarez on behalf of the Gateway IRWM Authority). November 5, 2009. pp. 19-21.
53. Settlement Agreement Regarding Total Maximum Daily Loads for Trash in the Los Angeles River Watershed and Ballona Creek and Wetland Watershed between the California Regional Water Quality Control Board, Los Angeles Region; the State Water Resources Control Board; the County of Los Angeles and the Los Angeles County Flood Control District; the City of Los Angeles; the Santa Monica Baykeeper; and Heal the Bay. September 5, 2003.
54. U.S. District Court for the Northern District of California. 1999. Amended Consent Decree, Heal the Bay, Inc., Santa Monica Baykeeper, Inc. and Terry Tamminen v. Carol Browner, Administrator of the U.S. Environmental Protection Agency, Felicia Marcus, Regional Administrator of the U.S. Environmental Protection Agency, Region IX, and the U.S. Environmental Protection Agency. No. C 98-4825 SBA. Filed March 23, 1999.
55. California Regional Water Quality Control Board, Los Angeles Region. 2009. Section 303(d) List of Water Quality Limited Segments (Integrated Report Appendix F). Resolution No. R09-004. July 16, 2009.
56. County of Los Angeles and Los Angeles County Flood Control District. 2006. Report of Waste Discharge, Renewal Application for the County of Los Angeles MS4 Permit. June 12, 2006.
57. City of Downey. 2006. Report of Waste Discharge, Renewal Application for the MS4 Permit. June 12, 2006.
58. City of Signal Hill. 2006. Report of Waste Discharge, Renewal Application for the MS4 Permit. June 12, 2006.
59. Cities of Azusa, Claremont, Glendora, Irwindale and Whittier. 2006. Report of Waste Discharge, Renewal Application for the MS4 Permit. June 12, 2006.
60. California Regional Water Quality Control Board, Los Angeles Region. 2006. Letter to County of Los Angeles and Los Angeles County Municipal Storm Water Permittees re. June 12, 2006 ROWD. July 12, 2006.

61. California Regional Water Quality Control Board, Los Angeles Region. 2006. Letter to City of Downey re. June 12, 2006 ROWD. July 12, 2006.
62. California Regional Water Quality Control Board, Los Angeles Region. 2006. Letter to City of Signal Hill re. June 12, 2006 ROWD. July 12, 2006.
63. California Regional Water Quality Control Board, Los Angeles Region. 2006. Letter to Azusa, Claremont, Glendora, Irwindale and Whittier re. June 12, 2006 ROWD. July 12, 2006.
64. State Water Resources Control Board. 1997. Statewide Industrial Storm Water Permit. Order No. 97-03-DWQ.
65. State Water Resources Control Board. 2009. Statewide Construction General Storm Water Permit. Order No. 2009-0009-DWQ.
66. U.S. Environmental Protection Agency. 2009. Comment Letter to State Water Resources Control Board re. SWRCB/OCC File A-1780. June 3, 2009.
67. Ocean Protection Council. 2008. An implementation strategy for the California Ocean Protection Council Resolution to reduce and prevent ocean litter. November 20, 2008.
68. Gateway IRWM Authority. Loan application for "Storm drain catch basin retrofit project." Submitted to State Water Resources Control Board.
69. State Water Resources Control Board. 2009. Clean Water State Revolving Fund American Recovery and Reinvestment Act Status Report as of November 6, 2009.
70. LA Times. 2009. Photograph of the banks of the Los Angeles River under the 7<sup>th</sup> Street Bridge, associated with article: "*Where Fear Has Set Up Camp*", Tues. 11/24/09, pp. A20-21.