

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|----------------|----------|--|-------------------|
| | 1 | Los Angeles County MS4 Permit | |
| 11/8/12 | | Order No. R4-2012-0175 with Attachments A-R ² | 1 |
| 6/16/15 | | State Water Board Order WQ 2015-0075 | 155 |
| 7/1/15 | | Transmittal Letter for Amended Los Angeles County MS4 Permit | 235 |
| 7/1/15 | | <ul style="list-style-type: none"> Order No. R4-2012-0075, as amended by State Water Board Order WQ 2015-0075 | 236 |
| 7/1/15 | | <ul style="list-style-type: none"> Attachment F – Fact Sheet, as amended by State Water Board Order WQ 2015-0075 | 393 |
| | 2 | Information Sessions/Workshops Convened by Water Board Staff | |
| 1/22/13 | | Public Notice of Upcoming Information Sessions for Implementation of Los Angeles County MS4 Permit (sent to Storm Water – Los Angeles County MS4 Lyris list; see Section 29) | 556 |
| 2/19/13 | | Information Session #1 - Board staff presentation | 558 |
| 9/24/13 | | Stormwater Funding Opportunities Workshop, Alhambra, CA | |
| 9/24/13 | | <ul style="list-style-type: none"> Presentation | 573 |
| 8/16/13 | | <ul style="list-style-type: none"> Handout | 620 |
| 10/23/13 | | Public Notice of Workshop on Low Impact Development (LID) Ordinances and Green Streets Policies | 631 |
| 11/4/13 | | Staff Workshop on Low Impact Development (LID) Ordinances & Green Streets Policies | |
| 11/4/13 | | <ul style="list-style-type: none"> Sign-In Sheet | 647 |
| 11/4/13 | | <ul style="list-style-type: none"> Board Staff Presentation | 654 |

¹ All page numbers in the administrative record are preceded by “RB-AR,” to indicate “Regional Board Administrative Record.”

² Attachments A-R of Order No. R4-2012-0175 were inadvertently omitted from the Administrative Record submitted to the State Water Board on February 6, 2017. Attachments A-R are included as a new Section 31 at the end of the Administrative Record in order to preserve the original Bates numbering.

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|----------------|----------|---|-------------------|
| 7/30/14 | | Infrastructure Funding Fair Workshop | |
| 7/28/14 | | <ul style="list-style-type: none"> • Public Notice (sent to Storm Water – Los Angeles County MS4 Lyris list; see Section 29) | 668 |
| 7/30/14 | | <ul style="list-style-type: none"> • Flyer | 670 |
| 2/11/15 | | Effective and Innovative Stormwater Financing Strategies: East Coast/West Coast Knowledge Transfer Workshop | |
| 1/16/15 | | <ul style="list-style-type: none"> • Invitation to Effective and Innovative Stormwater Financing Strategies: East Coast/West Coast Knowledge Transfer Workshop | 672 |
| 2/11/15 | | <ul style="list-style-type: none"> • Environmental Finance Center Presentation | 675 |
| 1/14 | | <ul style="list-style-type: none"> • Local Government Stormwater Financing Manual | 731 |
| 5/26/15 | | Public Notice of Infrastructure Funding Fair Workshop (sent to Storm Water – Los Angeles County MS4 Lyris list; see Section 29) | 814 |
| | 3 | Notice of Intent | |
| 6/27/13 | | Transmittal Email - Submittal of Notice of Intent to Develop an Enhanced Watershed Management Program for North Santa Monica Bay Coastal Watershed and a Coordinated Integrated Monitoring Program Pursuant to Order No. R4-2012-0175 | 816 |
| 6/27/13 | | Notice of Intent to Develop an Enhanced Watershed Management Program for North Santa Monica Bay Coastal Watershed and a Coordinated Integrated Monitoring Program Pursuant to Order No. R4-2012-0175 | 817 |
| 11/26/13 | | Review of Notification of Intent to Develop an Enhanced Watershed Management Program, Pursuant to the Los Angeles County Municipal Separate Storm Sewer System (MS4) Permit (NPDES Permit No. CAS004001; Order No. R4-2012-0175) | 854 |
| 12/17/13 | | Revised Notice of Intent to develop an | 857 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|---------|----------|---|-------------------|
| | | Enhanced Watershed Management Program for North Santa Monica Bay Coastal Watershed | |
| 3/11/14 | | 2nd Revised Notice of Intent to develop an Enhanced Watershed Management Program for North Santa Monica Bay Coastal Watershed | 905 |
| 4/7/14 | | Approval of revised notification of intent to develop an Enhanced Watershed Management Program for the North Santa Monica Bay Coastal Watershed, Pursuant To The Los Angeles County Municipal Separate Storm Sewer System (MS4) Permit (NPDES Permit No. CAS004001; Order No. R4-2012-0175) | 952 |
| | 4 | Technical Advisory Committee (TAC) Meetings | |
| 7/19/13 | | Invitation to Initial Meeting of TAC for the Development of Watershed Management Programs under the Los Angeles County MS4 Permit | 955 |
| 7/24/13 | | TAC Meeting | |
| | | • Sign-in Sheet | 957 |
| | | • Agenda | 960 |
| | | • Handouts | |
| | | ○ Draft Watershed Management Program Technical Advisory Committee Guidelines (dated 6/27/13) | 961 |
| | | ○ General Required Information for Reasonable Assurance Analysis for each Waterbody Combination Addressed by the Watershed Management Program) (dated 7/18/13) | 964 |
| | | • Meeting Notes: July 24, 2013 | 970 |
| 8/28/13 | | TAC Meeting | |
| | | • Sign-in Sheet | 974 |
| | | • Agenda | 976 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page¹ |
|-----------------|----------------|--|-------------------------|
| | | <ul style="list-style-type: none"> PowerPoint Presentation - Guidance on Conducting Reasonable Assurance Analysis (dated 8/27/13) | 977 |
| | | <ul style="list-style-type: none"> Model References Handouts | 998 |
| | | <ul style="list-style-type: none"> Meeting Notes: August 28, 2013 | 1039 |
| 9/24/13 | | TAC Meeting | |
| | | <ul style="list-style-type: none"> Sign-in Sheet | 1041 |
| | | <ul style="list-style-type: none"> Agenda | 1042 |
| | | <ul style="list-style-type: none"> Meeting Notes: September 24, 2013 | 1044 |
| | | <ul style="list-style-type: none"> WMP RAA Model Selection Handout (dated 9/13/13) | 1048 |
| 10/22/13 | | TAC Membership List | 1049 |
| 10/23/13 | | TAC Meeting | |
| | | <ul style="list-style-type: none"> Sign-in Sheet | 1050 |
| | | <ul style="list-style-type: none"> Agenda | 1052 |
| | | <ul style="list-style-type: none"> Meeting Notes: October 23, 2013 | 1054 |
| | | Handouts | |
| | | <ul style="list-style-type: none"> HUC-12 Equivalent EWMP & WMP Groups | 1057 |
| | | <ul style="list-style-type: none"> HUC-12 Equivalent-Old vs Equivalent | 1058 |
| | | <ul style="list-style-type: none"> Proposed Meeting Schedule | 1059 |
| | | Presentations | |
| | | <ul style="list-style-type: none"> Example WMP: City of San Diego Comprehensive Load Reduction Plans (dated 10/17/13) | 1060 |
| | | <ul style="list-style-type: none"> Use of SBPAT for Compliance with San Diego County Bacteria TMDLs (dated 10/17/13) | 1088 |
| 11/19/13 | | TAC Meeting | |
| | | <ul style="list-style-type: none"> Sign-in Sheet | 1118 |
| | | <ul style="list-style-type: none"> Agenda | 1120 |
| | | <ul style="list-style-type: none"> Presentation on Regional Monitoring Programs | 1122 |
| | | <ul style="list-style-type: none"> Meeting Notes: November 19, 2013 | 1131 |
| 1/22/14 | | TAC Meeting | |
| | | <ul style="list-style-type: none"> Agenda | 1133 |
| | | <ul style="list-style-type: none"> Revised RAA Modeling Criteria | 1134 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|----------------|----------|---|-------------------|
| | | (dated 1/9/14) | |
| 5/28/14 | | TAC Meeting Agenda | 1153 |
| 8/27/14 | | TAC Meeting Agenda | 1155 |
| 9/24/14 | | TAC Meeting | |
| | | <ul style="list-style-type: none"> • Agenda | 1157 |
| | | <ul style="list-style-type: none"> • Presentations | |
| | | <ul style="list-style-type: none"> ○ Lower San Gabriel River Coordinated Integrated Monitoring Program (CIMP) | 1159 |
| | | <ul style="list-style-type: none"> ○ Los Cerritos Channel Coordinated Integrated Monitoring Program (CIMP) | 1175 |
| | 5 | RAA Subcommittee Meetings | |
| 9/17/13 | | RAA Meeting | |
| | | <ul style="list-style-type: none"> • Sign-In Sheet | 1189 |
| | | <ul style="list-style-type: none"> • Agenda | 1190 |
| | | <ul style="list-style-type: none"> • Meeting Minutes | 1191 |
| | | <ul style="list-style-type: none"> • Watershed Management Modeling System (WMMS) TAC Presentation | 1192 |
| | | <ul style="list-style-type: none"> • Structural BMP Prioritization and Assessment Tool (SBPAT) for Reasonable Assurance Analysis (RAA) | 1220 |
| | | <ul style="list-style-type: none"> • Pollutant Loading Analysis Tool Presentation | 1266 |
| 11/14/13 | | RAA Meeting Sign-In Sheet | 1297 |
| 12/04/13 | | RAA Meeting Sign-In Sheet | 1299 |
| 1/09/14 | | RAA Meeting | |
| | | <ul style="list-style-type: none"> • Agenda | 1301 |
| | | <ul style="list-style-type: none"> • Revised Draft RAA Criteria | 1302 |
| | 6 | Early Actions: Low Impact Development Ordinances & Green Streets Policies and Structural BMPs | |
| 11/4/13 | | Heal the Bay Comments on Los Angeles County MS4 Permittees' Low Impact Development and Green Streets Policies | 1321 |
| 1/24/14 | | Memorandum from Samuel Unger, Executive Officer, to Los Angeles County MS4 Permittees, re: Early Action | 1326 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|----------------|----------|--|-------------------|
| | | Requirements for Permittees Pursuing an 18-month WMP – LID and Green Streets Policies | |
| 4/16/14 | | Memorandum from Samuel Unger, Executive Officer, to Los Angeles County MS4 Permittees, re: Comments on LID Ordinances & Green Street Policies | 1329 |
| 6/20/14 | | Response to Heal the Bay's Comments on Los Angeles County MS4 Permittees' LID Ordinances & Green Streets Policies | 1332 |
| 1/10/14 | | Comment letter from Heal the Bay on early action BMPs | 1334 |
| 3/14/14 | | Response to Heal the Bay letter on early action BMPs | 1337 |
| | | LID and Green Streets References | |
| Undated | | Draft General LID Ordinance | 1342 |
| | | Los Angeles County Draft LID Ordinance | 1356 |
| Undated | | Los Angeles County Draft Green Streets Policy | 1374 |
| 3/10/14 | | County of Los Angeles Department of Public Works Low Impact Development Standards Manual. February 2014 | 1376 |
| | | City of Malibu Draft Green Streets Policy | 1873 |
| | | City of Malibu Draft LID Ordinance | 1874 |
| 06/22/15 | | City of Malibu Green Streets Policy | 1888 |
| 06/22/15 | | City of Malibu LID Ordinance | 1892 |
| | 7 | Reasonable Assurance Analysis Guidelines | |
| 11/6/13 | | Draft General Required Information for Reasonable Assurance Analysis for each Water Body-Combination Addressed by the Watershed Management Program | 1919 |
| Various | | Comments on Draft Reasonable Assurance Guidelines | |
| 12/2/13 | | Los Angeles County Comments on Draft Reasonable Assurance Analysis Guidelines | 1934 |
| 12/2/13 | | City of Los Angeles Comments on Draft Reasonable Assurance Analysis Guidelines | 1950 |
| 12/2/13 | | City of Torrance/Carollo Engineers Comments on Draft Reasonable Assurance | 1965 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|----------------|----------|---|-------------------|
| | | Analysis Guidelines | |
| 12/5/13 | | Heal The Bay Comments on Draft Reasonable Assurance Analysis Guidelines | 1980 |
| 12/9/13 | | Malibu Creek Watershed Group Comments on Draft Reasonable Assurance Analysis Guidelines | 1995 |
| 1/7/14 | | Revised Guidelines for Conducting Reasonable Assurance Analysis in a Watershed Management Program, including an Enhanced Watershed Management Program | 2010 |
| Various | | Comments on Revised Guidelines | |
| 1/9/14 | | <ul style="list-style-type: none"> Los Angeles County Comments on Revised Draft Reasonable Assurance Analysis Guidelines | 2028 |
| 1/14/14 | | <ul style="list-style-type: none"> Heal The Bay Comments on Revised Draft Reasonable Assurance Analysis Guidelines | 2047 |
| 3/24/14 | | 2 nd Revised Guidelines for Conducting Reasonable Assurance Analysis in a Watershed Management Program, including an Enhanced Watershed Management Program | 2065 |
| 3/25/14 | | Final Guidelines for Conducting Reasonable Assurance Analysis in a Watershed Management Program, including an Enhanced Watershed Management Program with Appendices A, B, and C | 2086 |
| | 8 | Draft Enhanced Watershed Management Program Work Plan | |
| 6/26/14 | | Submittal of Watershed Management Program Deliverables Pursuant to the Los Angeles County Municipal Separate Storm Sewer System Permit | 2121 |
| 6/26/14 | | Draft Enhanced Management Program (EWMP) Work Plan for the North Santa Monica Bay Coastal Watersheds EWMP Group | 2123 |
| | 9 | Stakeholder-led EWMP Workshops | |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|---------------|-----------|--|-------------------|
| 5/22/14 | | Workshop Presentation, Enhanced Watershed Management Program and Coordinated Integrated Monitoring Plan for NSMBCW, Calabasas, CA | 2227 |
| 11/13/14 | | NSMBCW EWMP Public Workshop #2, King Gillette Ranch, Calabasas - Presentation | 2272 |
| 5/14/15 | | NSMBCW EWMP Public Workshop #3, King Gillette Ranch, Calabasas – Presentation | 2304 |
| | 10 | Draft Enhanced Watershed Management Program | |
| 6/29/15 | | Transmittal Memo – Draft Enhanced Management Program (EWMP) for the North Santa Monica Bay Coastal Watersheds EWMP Group | 2324 |
| 6/29/15 | | Draft Enhanced Management Program (EWMP) for the North Santa Monica Bay Coastal Watersheds EWMP Group | 2326 |
| 6/29/15 | | Draft North Santa Monica Bay Coastal Watersheds EWMP RAA modeling files – input, output data (included as a separate compressed (zipped) folder) | 2679 |
| | 11 | Notice of Opportunity for Public Comment on Draft EWMPs | |
| 7/25/14 | | Notice of Extension of the Public Comment Period for Enhanced Watershed Management Program and Corresponding Monitoring Program Deliverables | 2680 |
| 7/1/15 | | Notice of Opportunity for Public Comment on Draft EWMPs (to Interested Persons) | 2682 |
| 7/1/15 | | Notice of Opportunity for Public Comment on Draft EWMPs (to State Elected Officials) | 2684 |
| | 12 | July 9, 2015 Regional Board Workshop on the draft EWMPs | |
| 7/9/15 | | Board Package for July 9, 2015 Board Workshop on Draft EWMPs (Item 17) | |
| | | • Table of Contents | 2687 |
| | | • Item Summary | 2688 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|----------|-----------|---|-------------------|
| | | • List of EWMPs | 2691 |
| 6/22/15 | | Public Notice of July 9, 2015 Board Workshop on Draft Enhanced Watershed Management Programs (EWMPs) | 2692 |
| 6/22/15 | | Agenda – Notice of Public Meeting - Thursday, July 9, 2015 | 2693 |
| 6/24/15 | | Invitation to comment at Board workshop to NRDC, LAW and Heal the Bay (<i>email</i>) | 2700 |
| 7/9/15 | | Sign-in sheet 7/9/15 Meeting | 2701 |
| 7/9/15 | | Speaker Cards | 2703 |
| 7/9/15 | | Order of Proceedings | 2705 |
| 7/9/15 | | Item 17 Staff Presentation | 2707 |
| 7/9/15 | | July 9, 2015 North Santa Monica Bay Coastal Watersheds Draft Enhanced Watershed Management Program Presentation | 2715 |
| 7/9/15 | | Transcript of the 7/9/15 Board Meeting (Note: Item 17 is on pp. 162 - 294.) | 2731 |
| 7/9/15 | | Minutes of the 7/9/15 Board Meeting | 3027 |
| | 13 | Public Comments received on the Draft North Santa Monica Bay Coastal Watersheds Enhanced Watershed Management Program | |
| 8/31/15 | | Construction Industry Coalition on Water Quality | 3033 |
| 8/31/15 | | NRDC/Los Angeles Waterkeeper/Heal the Bay | 3036 |
| | 14 | Regional Board Review of the Draft North Santa Monica Bay Enhanced Watershed Management Program | |
| | | Lyris List (See Section 29) | |
| 10/21/15 | | Transmittal Letter – Review of the North Santa Monica Bay Coastal Watersheds Group’s Draft Enhanced Watershed Management program, Pursuant to Part IV.C of the Los Angeles County Municipal Separate Storm Sewer System (MS4) Permit (NPDES Permit No. CAS004001; Order No. R4-2012-0175) | 3068 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|----------------|-----------|--|-------------------|
| 10/21/15 | | Enclosure(s) - Review of the North Santa Monica Bay Coastal Watersheds Group's Draft Enhanced Watershed Management Program | 3072 |
| 5/30/14 | | Attachment to Enclosure 1 – Letter from Samuel Unger to Gail Farber regarding the Malibu Creek Watershed Trash TMDL | 3084 |
| | 15 | 2nd Board Workshop on the draft EWMPs | |
| | | Lyris list (See Section 29) | |
| | | Board Package for November 5, 2015 2nd Board Workshop on Draft EWMPs (Item 11) | |
| | | • Table of Contents for Item 11 | 3086 |
| | | • Item Summary | 3087 |
| | | • July 2015 Board Workshop Presentations by EWMP Groups | 3091 |
| | | • Draft EWMPs on DVD (<i>see Section 10 for Draft NSMBCW EWMP</i>) | 3211 |
| | | • Public Comments on Draft EWMPs | 3213 |
| | | • Board Staff Comments on Draft EWMPs | 3307 |
| 10/12/15 | | Public Notice of November 5, 2015 (Second) Board Workshop on Draft Enhanced Watershed Management Programs (EWMPs) | 3459 |
| 11/5/15 | | Agenda – Notice of Public Meeting - Thursday, November 5, 2015 | 3460 |
| 11/5/15 | | Sign-in sheet 11/5/15 Board workshop | 3467 |
| 11/5/15 | | Speaker Cards | 3469 |
| 11/5/15 | | Order of Proceedings | 3478 |
| 11/5/15 | | Staff Presentation | 3479 |
| 11/5/15 | | Other Presentations: | |
| | | H1. Ken Farfsing and Richard Watson: Stormwater Funding Options | 3500 |
| | | H2. LA Sanitation, City of LA: Update on EWMP Funding Efforts for the City of LA | 3514 |
| | | H3. TJ Moon, LACFCD: LA County Watershed Management Modeling System | 3528 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|---------------|-----------|--|-------------------|
| | | H4. Ken Susilo, Geosyntec: RAA - Bacteria | 3544 |
| | | H5. Dustin Bambic, Paradigm: RAA- Overview for Five EWMPs | 3566 |
| | | H6. Palos Verdes Peninsula WMG | 3588 |
| | | H7. Upper San Gabriel River EWMP Group | 3602 |
| | | H8. Hubertus Cox, LA Sanitation: Four EWMPs led by City of LA: Upper LA River, Ballona Creek, Santa Monica Bay, and Dominguez Channel | 3616 |
| | | H9. Kaden Young, Public Works Dept: Culver City EWMP Implementation | 3638 |
| 11/5/15 | | Transcript of 11/5/15 Board Meeting <i>(Item 11 is on pp. 87 - 314.)</i> | 3645 |
| 12/11/15 | | Minutes of 11/5/15 Board Meeting | 3961 |
| | 16 | Meetings with Groups and Stakeholders | |
| 4/9/14 | | Meeting with Geosyntec and NSMBCW, Santa Monica Bay WMG, Beach Cities WMG, and Peninsula WMG representatives regarding RAA approach | |
| 4/15/14 | | Email regarding presentation | 3965 |
| 4/9/14 | | Presentation | 3966 |
| 12/7/15 | | Sign-in-sheet and meeting agenda prepared by Los Angeles County Department of Public Works, City of Malibu, and Geosyntec | 4017 |
| 2/29/16 | | Microsoft Outlook Calendar appointment for Meeting with LA Water Keeper, Heal the Bay and Natural Resources Defense Council | 4021 |
| | 17 | Revised North Santa Monica Bay Enhanced Watershed Management Program | |
| 1/19/16 | | North Santa Monica Bay Coastal Watersheds EWMP Group transmittal letter for the Revised EWMP and Response to Comments | 4022 |
| 1/19/16 | | Revised Enhanced Watershed Management Program (EWMP) for the North Santa | 4029 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|---------|-----------|--|-------------------|
| | | Monica Bay Coastal Watersheds EWMP Group | |
| 1/19/16 | | Final North Santa Monica Bay Coastal Watersheds EWMP RAA modeling files – input, output data (included as a separate compressed (zipped) folder) | 4653 |
| | 18 | 3rd Workshop on the EWMPs | |
| | | For Lyris list, see Section 29. | |
| 2/5/16 | | Public Notice of Revised EWMP Availability and Public Workshop on Revised EWMPs | 4654 |
| 2/8/16 | | Email invitation to EWMP Coordinators regarding public workshop on revised EWMPs | 4656 |
| 2/8/16 | | Email invitation to Heal the Bay, Los Angeles Waterkeeper, NRDC and Lawyers for Clean Water regarding public workshop on revised EWMPs | 4660 |
| 3/3/16 | | Agenda for Public Workshop on Revised Enhanced Watershed Management Programs (EWMPs) | 4663 |
| 3/3/16 | | Board Staff Presentation | 4665 |
| 3/3/16 | | North Santa Monica Bay Coastal Watersheds EWMP Response to Comments, March 3, 2016 (Presentation); (<i>NSMB WQG Presentation</i>) | 4686 |
| 3/3/16 | | Audio file of 3/3/16 meeting (included as a separate .mp3 format file) | 4695 |
| 3/8/16 | | Letter from Arthur Pugsley regarding “Written Responses to Comments Received on Enhanced Watershed Management Programs” | 4696 |
| 4/12/16 | | Regional Board Response to “Written Responses to Comments Received on Enhanced Watershed Management Programs” | 4701 |
| | 19 | 2nd Revised North Santa Monica Bay Enhanced Watershed Management Program | |
| 3/16 | | Permittee Response to Comments | 4709 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|---------|-----------|--|-------------------|
| 4/1/16 | | North Santa Monica Bay Coastal Watersheds [Revised] Enhanced Watershed Management Program Submittal (<i>Transmittal Memo</i>) | 4711 |
| 3/16 | | Enhanced Watershed Management Program (2 nd Revised) | 4713 |
| | 20 | Enhanced Watershed Management Program (Final) | |
| 4/7/16 | | North Santa Monica Bay Coastal Watersheds Enhanced Watershed Management Program (3 rd Revised / Final) | 5342 |
| | 21 | Approval of the Final North Santa Monica Bay Enhanced Watershed Management Program and Responses to Comments on the Draft EWMP | |
| 4/19/16 | | Approval of the North Santa Monica Bay Coastal Watersheds Enhanced Watershed Management Program (Final) | 5974 |
| 5/4/16 | | Los Angeles Water Board Response to Written Comments by the Construction Industry Coalition on Water Quality (CICWQ) on the Twelve Draft EWMPs | 5981 |
| 5/4/16 | | Notice of Availability (#1) of Responses to Written Comments on Draft Enhanced Watershed Management Programs (EWMPs) Submitted Pursuant to the Los Angeles County Municipal Separate Storm Sewer System (MS4) Permit | 5985 |
| | | For Lyris list, see Section 29. | |
| 5/12/16 | | Los Angeles Water Board Responses to Specific Written Comments by NRDC, LA Waterkeeper, and Heal the Bay on the NSMBCW Draft EWMP | 5987 |
| 5/11/16 | | Notice of Availability (#2) of Responses to Written Comments on Draft Enhanced Watershed Management Programs (EWMPs) Submitted Pursuant to the Los Angeles County Municipal Separate Storm Sewer System (MS4) Permit | 6020 |
| | | For Lyris list, see Section 29. | |
| | 22 | Petition of Los Angeles Waterkeeper and | |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|-------------------|-----------|---|-------------------|
| | | NRDC | |
| 5/19/16 | | Petition for Review of Los Angeles Regional Water Quality Control Board Executive Officer's Action to Approve the North Santa Monica Bay EWMP Pursuant to the LA County MS4 Permit | 6022 |
| 5/19/16 | | Memorandum of Points and Authorities in Support of Petition for Review of Los Angeles Regional Water Quality Control Board Executive Officer's Action to Approve the North Santa Monica Bay EWMP Pursuant to the LA County MS4 Permit | 6031 |
| 5/19/16 | | Exhibits A-J | 6050 |
| | 23 | Board Staff Documentation Related to Response to Petition | |
| Undated | | Staff generated GIS map of ASBS 24 and the City of Malibu (pdf file) | 6243 |
| Undated | | Staff data summary of Compliance Plan outfall data for ASBS 24 | 6244 |
| Undated | | Staff data summary of General Exception data for ASBS 24 | 6252 |
| 7/25/16 | | Meeting Agenda for State Board on ASBS and Compliance Plan for NSMB | 6255 |
| | 24 | Notice of Opportunity to Respond to Petition and Notice of Public Meeting | |
| 7/19/16 | | Notice of Opportunity to Respond to Petition and Notice of Public Meeting | 6256 |
| | | • Lyris List (See Section 29) | |
| 8/18/16 | | Notice of Change in Location, Date, and Time for Consideration of a Petition for Review | 6261 |
| | 25 | Responses to Petition for Review | |
| 8/11/16 | | City of Malibu | 6262 |
| 8/18/16 | | County of Los Angeles – Department of Public Works | 6266 |
| 8/18/16 | | Geosyntec Consultants | 6274 |
| | 26 | Request for Separate Counsel | |
| 7/26/16 – 7/29/16 | | Email exchange between Arthur Pugsley and Jennifer Fordyce re: questions regarding | 6277 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|---------|-----------|---|-------------------|
| | | September 8 Public Meeting on North SM Bay EWMP appeal | |
| 8/18/16 | | Petitioners' Request to Appoint Separate Counsel for Adjudicative and Prosecutorial/Advocacy Functions and Points and Authorities in Support Thereof, with Exhibits (A-E) | 6280 |
| 9/6/16 | | Email to Mr. Pugsley and Ms. Hayat RE: Chair's Determination: Request of LA Waterkeeper and NRDC to Appoint Separate Counsel | 6349 |
| 9/6/16 | | Denial of Petitioners' "Request to Appoint Separate Counsel for Adjudicative and Prosecutorial/Advocacy Functions and Points and Authorities in Support Thereof" in the Matter of Petition to Review Executive Officer Approval of North Santa Monica Bay Enhanced Watershed Management Program Pursuant to Los Angeles County MS4 Permit Order No. R4-2012-0175 (NPDES Permit No. CAS004001) | 6350 |
| | 27 | Board Response to Petition | |
| | | See Section 29 for LA County MS4 Lyris distribution list | |
| 8/29/16 | | Notice of Availability of Regional Water Board Staff Response to LAW and NRDC's Petition for Review of Approval of the NSMB EWMP | 6354 |
| 8/29/16 | | Memorandum: Regional Water Board Staff Response to Petition for Review of Approval of the NSMB EWMP | 6355 |
| | 28 | September 7, 2016 Regional Board Meeting for Consideration of Petition for Review | |
| | | Agenda email to Short Form Lyris list | 6373 |
| 8/24/16 | | Agenda for Board Meeting on September 7, 2016 (sent to Board Meeting Short Form Agenda Lyris list; see Section 29) | 6374 |
| | | Requests for Time | |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|---------------|---------|--|-------------------|
| 7/25/16 | | <ul style="list-style-type: none"> • Request for Time from Arthur S. Pugsley on behalf of Petitioners Los Angeles Waterkeeper and Natural Resources Defense Council | 6390 |
| 8/18/16 | | <ul style="list-style-type: none"> • Time request for September Board meeting agenda items, Los Angeles County Dept. of Public Works | 6391 |
| 8/29/16 | | <ul style="list-style-type: none"> • City of Malibu time request | 6393 |
| 9/1/16 | | Materials Provided to the Los Angeles Water Board for its Consideration of the Petition for Review: Agenda Package for Item 6 on September 7, 2016 Agenda | |
| | | <ul style="list-style-type: none"> • Table of Contents | 6394 |
| | | <ul style="list-style-type: none"> • Item Summary | 6395 |
| | | <ul style="list-style-type: none"> • Petition for Review | 6400 |
| | | <ul style="list-style-type: none"> • Memorandum of Points and Authorities in Support of Petition for Review | 6409 |
| | | <ul style="list-style-type: none"> • DVD containing Exhibits A-J and EWMP Documentation (See Section 22 for Exhibits A-J) | 6428 |
| | | <ul style="list-style-type: none"> • Other Responses to Petition | 6429 |
| | | <ul style="list-style-type: none"> • Board Staff Response to Petition | 6445 |
| 9/1/16 | | Order of Presentations and Time Allocations for Item 6, Consideration of Petition for Review of the EO's Approval of the North Santa Monica Bay EWMP | 6463 |
| 9/7/16 | | Sign-In Sheet | 6464 |
| 9/7/16 | | Speaker Cards | 6467 |
| | | PowerPoint Presentations | |
| 9/7/16 | | <ul style="list-style-type: none"> • Regional Board Staff Presentation | 6469 |
| 9/7/16 | | <ul style="list-style-type: none"> • NRDC/Los Angeles Waterkeeper (Joint Presentation) | 6484 |
| 9/7/16 | | Transcript for September 7, 2016 Board Meeting (<i>Item 6 is on pp. 23 - 107.</i>) | 6500 |
| 9/7/16 | | Audio file of September 7, 2016 Meeting (included as a separate .mp3 format file) | 6661 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page¹ |
|-------------------------------|----------------|--|-------------------------|
| 12/8/16 | | September 7, 2016 and September 8, 2016 Board Meeting Minutes | 6662 |
| | 29 | Interested Persons E-Mail Distribution Lists | |
| 12/8/2015 (Date list printed) | | Storm Water – Los Angeles County MS4 Lyris List | 6670 |
| 12/8/2015 (Date list printed) | | Board Meeting Short Form Agenda Lyris List | 6686 |
| | | State Elected Officials E-mail Distribution List | 6701 |
| | 30 | References | |
| | | ASBS References | |
| 2/21/12 | | PEIR for Exception to the California Ocean Plan for Areas of Special Biological Significance Waste Discharge Prohibition for Storm Water and Nonpoint Source Discharges, with Special Protections | 6703 |
| 2/21/12 | | Appendix 2 to PEIR for Exception to the California Ocean Plan for Areas of Special Biological Significance Waste Discharge Prohibition for Storm Water and Nonpoint Source Discharges, with Special Protections | 7040 |
| 3/20/12 | | State Water Board Resolution No. 2012-0012, General Exception to the Ocean Plan ASBS waste discharge prohibition | 7045 |
| 5/23/12 | | Raimondi, Peter, Ken Schiff, Dominic Gregorio. 2012. Characterization of the rocky intertidal ecological communities associated with southern California Areas of Special Biological Significance. May 23, 2012. | 7072 |
| 6/19/12 | | State Water Board Resolution No. 2012-0031, Amendment to the General Exception to the Ocean Plan ASBS waste discharge prohibition | 7152 |
| 2/14 | | Dodder, Nathan, Lao, Wayne, Tsukada, Diehl, Dario, and Schiff, Kenneth. Areas of Special Biological Significance: Bioaccumulation Monitoring. SCCWRP Technical Report 816. February 2014. | 7177 |
| 2/15 | | Schiff, Kenneth and Jeff Brown. 2015. South | 7210 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|---------|---------|---|-------------------|
| | | Coast Areas of Special Biological Significance Regional Monitoring Program Year 2 Results. SCCWRP Technical Report 852. February 2015. | |
| 3/17/15 | | State Board Comments on Draft Compliance Plan for Laguna Point to Latigo Point (No. 24) Area of Special Biological Significance from the County of Los Angeles, the Los Angeles County Flood Control District, and the City of Malibu | 7254 |
| 5/6/15 | | California Ocean Plan, 2015, State Water Resources Control Board | 7258 |
| 9/17/15 | | ASBS 24 Final Compliance Plan Submittal Letter from the County of Los Angeles and City of Malibu | 7361 |
| 9/20/15 | | ASBS 24 Final Compliance Plan for the County of Los Angeles and City of Malibu | 7371 |
| | | Other References | |
| 8/31/05 | | Santa Monica Bay Beaches Wet-Weather Bacteria Total Maximum Daily Load Implementation Plan – Jurisdictional Groups 1 and 4. Submitted by County of Los Angeles, City of Malibu, California Department of Transportation. August 31, 2005. | 7605 |
| 1/8/07 | | Quantitative Assessment – Santa Monica Bay Bacteria TMDL Implementation Plan – Jurisdictional Groups 1 & 4. Submitted by County of Los Angeles, City of Malibu, and California Department of Transportation. January 2007. | 7791 |
| 9/10 | | Summation of Finding Natural Water Quality Committee, 2006-2009, Technical Report 625 | 7866 |
| 9/10 | | Schiff, Kenneth, Brenda Luk, Dominic Gregorio. 2010. Status of California's Marine Water Quality Protected Areas. SCCWRP Technical Report 631. September 2010. | 7903 |
| 9/18/12 | | County of Los Angeles, Los Angeles County Department of Beaches and Harbors, and the | 7926 |

ADMINISTRATIVE RECORD INDEX

LOS ANGELES REGIONAL WATER QUALITY CONTROL BOARD'S
 ACTION REGARDING EXECUTIVE OFFICER APPROVAL OF THE NORTH SANTA
 MONICA BAY ENHANCED WATERSHED MANAGEMENT PROGRAM PURSUANT TO
 THE LOS ANGELES COUNTY MS4 PERMIT (ORDER NO. R4-2012-0075)

| Date | Section | Item | Page ¹ |
|----------|-----------|--|-------------------|
| | | City of Hermosa Beach. Santa Monica Bay Watershed Management Area (WMA) Trash Monitoring and Reporting Plan (TMRP) – Final. September 2012. | |
| 12/14 | | Attachment C – Receiving Water Limitations Status Report. 2013-2014 Reporting Year. County of Los Angeles. | 7961 |
| 10/23/14 | | Topanga Source ID Study. Final Report Dec 2012 – August 2014. Prepared by Resource Conservation District of the Santa Monica Mountains, UCLA, BioSolutions, and Topanga Underground. October 23, 2014. | 7966 |
| 4/15 | | Los Angeles County Flood Control District Enhanced Watershed Management Programs – Final Program Environmental Impact Report. April 2015. | 8195 |
| | | <ul style="list-style-type: none"> • Exhibit A: Findings of Fact | 9701 |
| | | <ul style="list-style-type: none"> • Exhibit B: Statement of Overriding Considerations | 9757 |
| | | <ul style="list-style-type: none"> • Mitigation Monitoring and Reporting Program | 9770 |
| | | <ul style="list-style-type: none"> • Notice of Determination | 9780 |
| | | NSMBCW EWMP GIS files (included as a separate set of files in the native ArcGIS format) | 9783 |
| | 31 | Attachments A-R of Order No. R4-2012-0175 | |
| | | Attachments A-R of Order No. R4-2012-0175 | 9784 |