ADMINISTRATIVE RECORD INDEX
FOR REISSUANCE OF
WASTE DISCHARGE REQUIREMENTS FOR
MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) DISCHARGES WITHIN THE
COUNTY OF LOS ANGELES, AND THE INCORPORATED CITIES THEREIN (EXCEPT THE
CITY OF LONG BEACH)
NPDES PERMIT NO. CAS004001

April 7, 2011
(last updated January 31, 2011)

The following list constitutes the documents, references, evidence, exhibits and materials relied
upon by Regional Board staff in drafting the Tentative Order that will be considered by the
Regional Board on April 7, 2011. 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. 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. 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.¹

1) The entire administrative record for Order No. 01-182 adopted on December 13,
2001

2) Statement of Decision from Phase 1 Trial on Petitions for Writ of Mandate, In Re Los
Angeles County Municipal Storm Water Permit Litigation, Los Angeles Superior
Court, Lead Case No. BS 080548, Related Cases: BS 080753, BS 080758, BS
080791, BS 080792, and BS 080807 (March 24, 2005)

3) Statement of Decision from Phase II Trial on Petitions for Writ of Mandate, In Re Los
Angeles County Municipal Storm Water Permit Litigation, Los Angeles Superior
Court, Lead Case No. BS 080548, Related Cases: BS 080753, BS 080758, BS
080791, BS 080792, and BS 080807 (March 24, 2005)

4) County of Los Angeles et al. v. California State Water Resources Control Board et al.

01-182, on August 9, 2007 to incorporate the Marina del Rey Harbor Back Basins
and Mothers’ Beach Bacteria TMDL Summer Dry Weather Waste Load Allocations

¹ The Administrative Record is deemed to include all legal authorities be they constitutional, statutory,
judicial, 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.
6) Statement of Decision Pursuant to Government Code Section 17500 et seq.; Title 2, California Code of Regulations, Division 2, Chapter 2.5, Article 7, In Re Test Claim on Los Angeles Regional Water Quality Control Board Order No. 01-182, Permit CAS004001, Parts 4C2a, 4C2b, 4E, & 4F5c3, Case Nos. 03-TC-04, 03-TC-19, 03-TC-20, and 03-TC-21 (September 3, 2009)

7) The entire administrative record for Order No. R4-2009-0130, amending Order No. 01-182, on December 10, 2009 to incorporate the Los Angeles River Watershed Trash TMDL Waste Load Allocations

8) Peremptory Writ of Mandate, County of Los Angeles et al. v. State Water Resources Control Board et al., Los Angeles Superior Court Case No. BS122724 (July 23, 2010)

9) The entire administrative record for the 2002 Santa Monica Bay Beaches Bacteria Dry Weather TMDL (including post-adoption documents from the State Water Resources Control Board, Office of Administrative Law, and U.S. Environmental Protection Agency approving the TMDL)

10) Chapter 7-4 of the Basin Plan, which includes the regulatory provisions of the Santa Monica Bay Beaches Dry Weather TMDL

11) 2004 Santa Monica Bay Beaches Bacteria TMDL Coordinated Shoreline Monitoring Plan

12) Public Review Period and Tentative Approval of Changes to the Santa Monica Bay Shoreline Monitoring Requirements Contained in the Monitoring and Reporting Program Under the Los Angeles County Municipal Storm Water Discharge Permit (NPDES NO. CAS004001) and the Santa Monica Bay Beaches Bacterial TMDLs

13) Final Approval of Changes to the Santa Monica Bay Shoreline Monitoring Requirements Contained in the Monitoring and the Reporting Program Under the Los Angeles County Municipal Storm Water Discharge Permit (NPDES NO. CAS004001) to Conform to the Extent Possible with the Santa Monica Beaches Bacterial TMDLs

14) Santa Monica Bay Beaches Bacteria TMDL Implementation Plans for Jurisdictional Groups 1 through 7 (2005)

15) Los Angeles County Unified Annual Stormwater Reports (2001-2010) (relevant excerpts pertaining to Countywide permit & Santa Monica Bay Watershed Management Areas)

16) Permittees Stormwater Monitoring Reports (2001-2010) (relevant excerpts pertaining to Countywide permit & Santa Monica Bay Watershed Management Areas)


32) State Water Resources Control Board. Order No. WQ 91-03.


34) State Water Resources Control Board. Order No. WQ 98-01.


38) United States Environmental Protection Agency. Establishing total maximum daily load (TMDL) wasteload allocations (WLAs) for storm water sources and NPDES permit requirements based on those WLAs. Office of Water. Memorandum to Water Division Directors Regions 1-10. November 22, 2002.


43) State Louisiana NPDES Municipal Storm Water Permit No. LAR040000

44) State of New York NPDES Municipal Storm Water Permit No. GP-02-02

45) State of Oklahoma Phase II NPDES Municipal Storm Water Permit No. OKR04
46) State of California, Lahontan Regional Board NPDES Municipal Storm Water Permit No. CAG616001 for El Dorado County, Placer County, and the City of South Lake Tahoe


52) All timely comment letters and evidence received by the Regional Board pertaining to this matter

53) Response to comments (when it becomes available)

54) Hearing transcript for the April 7, 2011 Regional Board meeting (when it becomes available), and any other Regional Board meetings during which consideration of this matter may take place

55) Speaker cards and other similar materials recording presence, participation, or testimony at the hearing