

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD,
SAN DIEGO REGION

October 13, 2010

Event Timeline for Tentative Order No. R9-2010-0016

September 8, 2008	Meeting regarding ROWD submittal
January 15, 2009	Report of Waste Discharge submitted
July 14, 2009	Current Permit, R9-2004-0001, expired
February 18, 2010	San Diego Water Board Comments sent on the ROWD
<u>17 Meetings:</u>	<u>Meeting Topic:</u>
February 24, 2010	Initial meeting with Executive Officer (EO)
March 22, 2010	Staff & Copermittees meeting with EO and Assistant Executive Officer (AEO)
April 22, 2010	Initial draft permit presented to Copermittees
April 28, 2010	Staff & Copermittee meeting to discuss public participation, residential, and municipal
May 6, 2010	Staff & Copermittee meeting to discuss MS4 Map, illicit discharge detection and elimination, education, and action levels
May 13, 2010	Staff & Copermittee meeting to discuss discharge prohibitions, receiving waters limitations, over-irrigation, new development, BMP verification, and retrofit
May 20, 2010	Staff & Copermittee meeting to discuss BMP verification & maintenance tracking, enforcement, and retrofit
May 26, 2010	Staff & Copermittee meeting to discuss construction, retrofit, post-construction, commercial, industrial, and low impact development (LID)
June 3, 2010	Staff & Copermittee meeting to discuss commercial, industrial, and new development
June 10, 2010	Staff & Copermittee meeting to discuss post-construction, LID, and hydromodification
June 15, 2010	Staff & Copermittee teleconference to discuss monitoring
June 17, 2010	Staff & Copermittee meeting to discuss jurisdictional exchange, LID, and hydromodification
June 23, 2010	Staff & Copermittee meeting to discuss jurisdictional exchange, LID, hydromodification, watershed plan, fiscal analysis, Total Maximum Daily Load, effectiveness, and

	reporting
July 1, 2010	Staff & Copermittee meeting to discuss legal authority, effectiveness, and reporting
July 8, 2010	Staff & Copermittee meeting to discuss monitoring, and unpaved roads
July 15, 2010	Staff & Copermittee meeting to discuss monitoring, costs, and unpaved roads
July 19, 2010	Staff & Copermittee meeting to discuss hydromodification, and unpaved roads
July 23, 2010	Public release of Tentative Order
<u>2 additional meetings:</u>	
August 18, 2010	Staff & Copermittee meeting to discuss unpaved roads, minor errata, costs, overirrigation
August 25, 2010	Copermittee meeting with EO and staff to discuss outstanding concerns, monitoring, overirrigation, costs, and unpaved roads
September 7, 2010	Written comments due
September 29, 2010	Draft responses to comments released
October 13, 2010	San Diego Water Board hearing and adoption