

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD,
SAN DIEGO REGION

November 10, 2010

Event Timeline for Tentative Order No. R9-2010-0016	
September 8, 2008	Meeting regarding Report of Waste Discharge (ROWD) submittal
January 15, 2009	ROWD submitted
July 14, 2009	Current Permit, Order No. R9-2004-001, expired
February 18, 2010	San Diego Water Board Comments sent on the ROWD
17 Meetings:	
<u>Meeting Topic:</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

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June 23, 2010	Staff & Copermittee meeting to discuss jurisdictional exchange, LID, hydromodification, watershed workplan, fiscal analysis, Total Maximum Daily Load, effectiveness assessment, and reporting
July 1, 2010	Staff & Copermittee meeting to discuss legal authority, effectiveness assessment, 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>	<u>Meeting Topic:</u>
August 18, 2010	Staff & Copermittee meeting to discuss unpaved roads, minor errata, costs, over-irrigation
August 25, 2010	Copermittee meeting with EO and staff to discuss outstanding concerns, monitoring, over-irrigation, costs, and unpaved roads
September 7, 2010	Written comments due
September 29, 2010	Draft responses to comments released
<u>4 additional meetings:</u>	<u>Meeting Topic:</u>
October 4, 2010	Staff & Camp Pendleton meeting to discuss permit requirements
October 5, 2010	Staff & Copermittees meeting to discuss permit requirements and hearing procedures
October 8, 2010	Staff, Copermittees, & USEPA conference call to discuss LID requirements.
October 13, 2010	Staff, Copermittees, USEPA, NRDC, & Camp Pendleton meeting to discuss LID requirements.
November 10, 2010	San Diego Water Board hearing and adoption