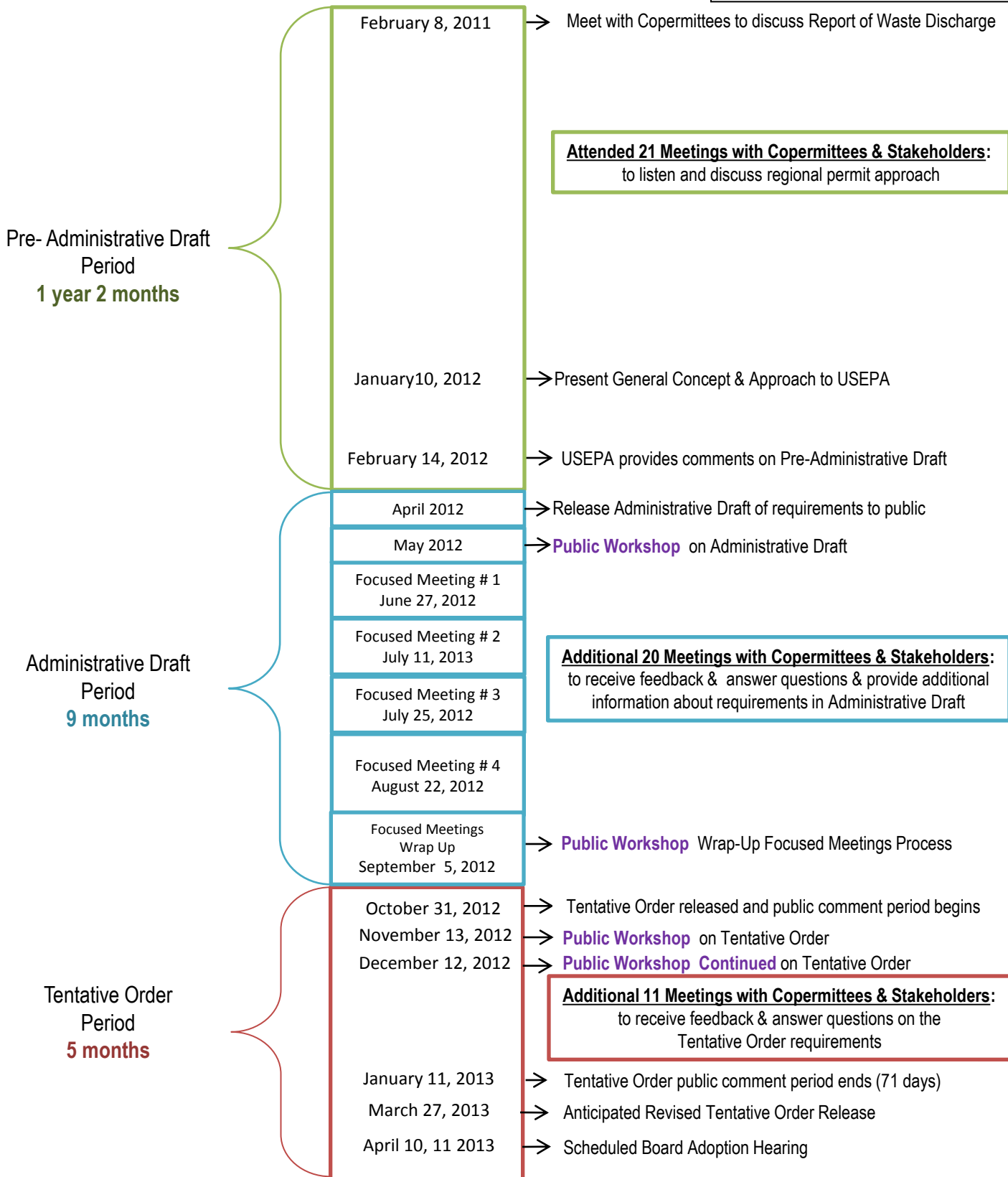


# Regional Permit Development Process Timeline

April 10 and 11, 2013  
 Item No. 8  
 Supporting Document No. 3



| <b>Regional MS4 Storm Water Permit Timeline</b>         |                   |   |
|---|-------------------|---|
|   | <b>Date</b>       | <b>Event Description</b>  |
| Existing Permit Adoptions                               | January 24, 2007  | Order No. R9-2007-0001, San Diego County Municipal Separate Storm Sewer System (MS4) Storm Water Permit adopted by San Diego Water Board.   |
|   | December 16, 2009 | Order No. R9-2009-0002, Orange County MS4 Storm Water Permit adopted by San Diego Water Board.  |
|   | November 10, 2010 | Order No. R9-2010-0016, Riverside County MS4 Storm Water Permit adopted by San Diego Water Board. Order No. R9-2010-0016 includes finding that announces San Diego Water Board's plans to develop a Regional Storm Water Permit (Regional MS4 Permit). Finding E.12 states:<br><br><i>The San Diego Water Board recognizes that issuing a single MS4 permit for all Phase I entities in the San Diego Region will provide consistent implementation, improve communication among agencies within watersheds crossing multiple jurisdictions, and minimize staff resources spent with each permit renewal. The San Diego Water Board plans to develop a single regional MS4 permit prior to the expiration of this Order that will transfer the Copermittees' enrollment to the regional permit upon expiration of this Order.</i> |
| Pre-Administrative Draft<br><br>Period<br>1 year 2 mos. | February 8, 2011  | Meeting with San Diego County Copermittees. Meeting attended by EO and AEO. Purpose of the meeting was to discuss the expectations for the Copermittees' Report of Waste Discharge and the Copermittees' concerns about Regional MS4 Permit.  |
|   | February 15, 2011 | Meeting with the Cities of Carlsbad, Encinitas, Poway, and San Marcos (together). Purpose of the meeting was to solicit feedback, criticisms, and recommendations for improving the permit requirements in the Regional MS4 Permit.   |
|   | February 17, 2011 | Meetings with the City of Santee and the City of San Diego (separately). Purpose of the meetings was to solicit feedback, criticisms, and recommendations for improving the permit requirements in the Regional MS4 Permit.   |
|   | February 22, 2011 | Meeting with the City of Chula Vista. Purpose of the meeting was to solicit feedback, criticisms, and recommendations for improving the permit requirements in the Regional MS4 Permit.   |
|   | March 10, 2011    | Meetings with the City of Laguna Niguel and the City of Laguna Beach (separately). Purpose of the meetings was to solicit feedback, criticisms, and recommendations for improving the permit requirements in the Regional MS4 Permit.   |
|   | March 15, 2011    | Meeting with the San Diego Unified Port District. Purpose of the meetings was to review their 2009-2010 JURMP Annual Report. During the meeting, solicited feedback about effectiveness assessment and watershed management requirements of the permit.   |
|   | March 22, 2011    | Meeting with environmental interest groups (San Diego Coastkeeper, Coast Law Group, Environmental Health Coalition) (together). Purpose of the meetings was to solicit feedback, criticisms, and recommendations for improving the permit requirements in the Regional MS4 Permit.  |
|   | April 6, 2011     | Meeting with San Diego County Copermittees' Watershed (Visioning) Workgroup representatives. Purpose of the meeting was to discuss the Copermittees' watershed vision and goals and how it might be incorporated into the ROWD and Regional MS4 Permit.   |

| <b>Regional MS4 Storm Water Permit Timeline</b>         |                   |   |
|---|-------------------|---|
|   | <b>Date</b>       | <b>Event Description</b>  |
| Pre-Administrative Draft<br><br>Period<br>1 year 2 mos. | April 19, 2011    | Meeting with San Diego County Copermittees' Monitoring Workgroup representatives. Purpose of the meeting was to discuss potential elements to be included in the monitoring requirements of the Regional MS4 Permit.  |
|   | April 21, 2011    | Meeting with San Diego Coastkeeper monitoring program. Purpose of the meeting was to discuss Coastkeeper's monitoring program and how it may be used for regional monitoring.   |
|   | April 27, 2011    | Meeting with Orange County. Purpose of the meeting was to discuss the Orange County Copermittees' monitoring program and potential elements to be included in the monitoring requirements of the Regional MS4 Permit.   |
|   | May 5, 2011       | Meeting with Riverside County. Purpose of the meeting was to discuss the County of Riverside's jurisdictional program and to solicit feedback, criticisms, and recommendations for improving the jurisdictional management program permit requirements in the Regional MS4 Permit.  |
|   | May 5, 2011       | Executive Officer Report about the San Diego Water Board's intent to develop the Regional MS4 Permit.   |
|   | May 10, 2011      | Meeting with the City of Murrieta. Purpose of the meeting was to discuss the City of Murrieta's jurisdictional program and to solicit feedback, criticisms, and recommendations for improving the jurisdictional management program permit requirements in the Regional MS4 Permit. |
|   | June 1, 2011      | Teleconference with staff from San Francisco Bay Water Board. Purpose of the meeting was to discuss San Francisco Bay Water Board's experiences with and recommendations for developing a Regional MS4 Permit.  |
|   | June 27, 2011     | San Diego County Copermittees submit Report of Waste Discharge for renewal of MS4 Permit.   |
|   | October 5, 2011   | Presentation at the San Diego IRWM RAC Meeting to provide an overview of the integration of TMDLs with the Regional MS4 Permit.   |
|   | November 1, 2011  | Meeting with the Southern California Water Committee's Stormwater Task Force. Purpose of the meeting was to discuss ways to increase the use of storm water as a resource for water supply purposes and permit requirements that support or impede its use as a resource.           |
|   | January 10, 2012  | Meeting with USEPA. Purpose of the meeting was to present the proposed concepts and approaches incorporated into the Regional MS4 Permit, and answer questions.   |
|   | January 19, 2012  | Presentation at the San Diego County Copermittees Management Meeting to provide an overview of the changes to the permit requirements that can be expected in the Regional MS4 Permit, and the target date for adoption.  |
|   | January 31, 2012  | Preliminary draft of Regional MS4 Permit provided to USEPA for review and comments.   |
|   | February 14, 2012 | USEPA provided written comments on preliminary draft of Regional MS4 Permit.  |
|   | February 16, 2012 | Meeting with USEPA to discuss their comments provided on preliminary draft of Regional MS4 Permit.  |

| <b>Regional MS4 Storm Water Permit Timeline</b>         |                   |   |
|---|-------------------|---|
|   | <b>Date</b>       | <b>Event Description</b>  |
| Pre-Administrative Draft<br><br>Period<br>1 year 2 mos. | February 28, 2012 | Presentation of the Regional MS4 Permit concept and approach at the Clean Water Environment Association (CWEA) Pretreatment, Pollution Prevention and Stormwater (P3S) Training Conference in Huntington Beach as part of USEPA's Stormwater Regulatory Outlook session.                            |
|   | February 29, 2012 | Presentation to the North County Civil Engineers and Land Surveying Association. Part of the presentation included providing a preview of what to expect in the Regional MS4 Permit pertaining to development and construction.   |
| Administrative Draft<br><br>Period<br>9 months          | April 2, 2012     | Notice of Public Workshop for the administrative draft of the Regional MS4 Permit posted on the San Diego Water Board website and sent to the Lyris email lists for the San Diego County, Orange County, and Riverside County MS4 Permits.  |
|   | April 9, 2012     | Administrative draft of the Regional MS4 Permit posted on the San Diego Water Board website.  |
|   | April 25, 2012    | Public Workshop for the administrative draft of the Regional MS4 Permit held at the San Diego Water Board.  |
|   | May 2, 2012       | Meeting with San Diego County Copermittees. Purpose of the meeting was to receive feedback and recommendations on the focused meeting process, and answer questions and provide additional information about the provisions in the administrative draft Regional MS4 Permit.                        |
|   | May 8, 2012       | Presentation to the San Diego Regional Chamber of Commerce regarding the development of the Regional MS4 Permit.  |
|   | May 9, 2012       | Meeting with Riverside County Copermittees. Purpose of the meeting was to receive feedback and recommendations on the focused meeting process, and answer questions and provide additional information about the provisions in the administrative draft Regional MS4 Permit.                        |
|   | May 14, 2012      | Meeting with Orange County Copermittees. Purpose of the meeting was to receive feedback and recommendations on the focused meeting process, and answer questions and provide additional information about the provisions in the administrative draft Regional MS4 Permit.                           |
|   | June 7, 2012      | Executive Officer Report about the release of the administrative draft Regional MS4 Permit, the public workshop, and the planned focused meetings.  |
|   | June 14, 2012     | Meeting with Orange County, Riverside County, and San Diego County Principle Copermittees. Purpose of the meeting was to inform the Copermittees of the revised focused meeting process and schedule and receive additional input.  |
|   | June 21, 2012     | Notice of Revised Administrative Draft Regional Municipal Separate Storm Sewer System (MS4) Permit Focused Meeting Procedures and Schedule posted on the San Diego Water Board website and sent to the Lyris email lists for the San Diego County, Orange County, and Riverside County MS4 Permits. |
|   | June 27, 2012     | Focused Meeting to discuss the Assessment and Planning concepts in the administrative draft Regional MS4 Permit with stakeholders. Meeting was held at the San Luis Rey Wastewater Treatment Plant in Oceanside.  |
|   | July 11, 2012     | Focused Meeting to discuss the Assessment and Planning concepts in the administrative draft Regional MS4 Permit with stakeholders. Meeting was held at the City Hall of Escondido.  |

| <b>Regional MS4 Storm Water Permit Timeline</b> |                |  |
|---|----------------|--|
|   | <b>Date</b>    | <b>Event Description</b>   |
| Administrative Draft<br><br>Period<br>9 months  | July 17, 2012  | Meeting with representatives of San Diego County Copermittees Monitoring Workgroup. Purpose of the meeting was for the Monitoring Workgroup to provide an overview of their proposed monitoring approach and get input and feedback from the Regional Permit Team.   |
|   | July 20, 2012  | Meeting with representatives of San Diego County Copermittees. Purpose of the meeting was to discuss and provide feedback about the Copermittees' alternative proposals, concepts, and ideas that could be incorporated into the Regional MS4 Permit.  |
|   | July 24, 2012  | Meeting with the San Diego County Copermittees Land Development Workgroup. Purpose of the meeting was to provide additional information about the development planning and construction requirements of the Regional MS4 Permit.   |
|   | July 25, 2012  | Focused Meeting to discuss the Assessment and Monitoring concepts in the administrative draft Regional MS4 Permit with stakeholders. Meeting was held at the Faraday Center in Carlsbad.   |
|   | July 31, 2012  | Meeting with San Diego County Copermittees HMP Monitoring Sub-workgroup. Purpose of the meeting was to present the Copermittees' findings from their first year of monitoring and to solicit recommendations from the State Water Board (Eric Bernstein) and San Diego Water Board for modifications to monitoring plan. |
|   | August 1, 2012 | Meeting with representatives of the San Diego County Copermittees Existing Development Workgroup. Purpose of the meeting was to provide additional information about the existing development requirements of the Regional MS4 Permit.   |
|   | August 2, 2012 | Meeting with representatives of San Diego County Copermittees Monitoring Workgroup. Purpose of the meeting was to discuss and provide feedback about specific elements of the Copermittees' proposed monitoring approach.  |
|   | August 3, 2012 | Meeting with representatives of the Building Industry Association (BIA). Purpose of the meeting was to discuss and provide additional information about the non-storm water and development planning requirements of the Regional MS4 Permit.  |
|   | August 3, 2012 | Presentation to the San Dieguito River Valley Regional Open Space Park Citizens Advisory Committee regarding the development of the Regional MS4 Permit. Participated as part of a panel with the County of San Diego and the Building Industry Association to provide information about the Regional MS4 Permit.        |
|   | August 7, 2012 | Meeting with representatives of the Orange County Copermittees. Purpose of the meeting was to discuss and provide additional information about the requirements of the Regional MS4 Permit.  |
|   | August 9, 2012 | Meeting with representatives of the San Diego County Copermittees Land Development Workgroup. Purpose of the meeting was to discuss and provide feedback about the Copermittees' alternative proposals, concepts, and ideas that could be incorporated into the development planning requirements.                       |

| <b>Regional MS4 Storm Water Permit Timeline</b> |                    |  |
|---|--------------------|--|
|   | <b>Date</b>        | <b>Event Description</b>   |
| Administrative Draft<br><br>Period<br>9 months  | August 10, 2012    | Meeting with representatives of the San Diego County Copermittees Existing Development Workgroup. Purpose of the meeting was to discuss and provide feedback about the Copermittees' alternative proposals, concepts, and ideas that could be incorporated into the existing development requirements.   |
|   | August 17, 2012    | Meeting with representatives of the BIA. Purpose of the meeting was to discuss the non-storm water and development planning requirements of the Regional MS4 Permit.   |
|   | August 20, 2012    | Meeting with representatives of San Diego County Copermittees. Purpose of the meeting was to discuss and provide feedback about the Copermittees' alternative proposals, concepts, and ideas that could be incorporated into the Regional MS4 Permit.  |
|   | August 22, 2012    | Focused Meeting to discuss the Planning and Implementation concepts in the administrative draft Regional MS4 Permit with stakeholders. Meeting was held at the City of Vista.  |
|   | August 23, 2012    | Meeting with representatives of San Diego County Copermittees Monitoring Workgroup. Purpose of the meeting was to discuss and provide feedback about specific elements of the Copermittees' proposed monitoring approach.  |
|   | August 30, 2012    | Regional Permit Team attended Hydromodification Management Meeting/Symposium organized by the Copermittees. Meeting was held at the City of San Diego Concourse.   |
|   | August 31, 2012    | Meeting with representatives of San Diego Coastkeeper and Green Building Association. Purpose of the meeting was to discuss the role of green building principles in development planning.   |
|   | September 5, 2012  | Focused Meeting Wrap Up Workshop held at the San Diego Water Board. Purpose of the workshop was to inform the stakeholders about concepts and information provided during the Focused Meetings would likely result in revisions to the Administrative Draft Regional MS4 Permit.   |
|   | September 14, 2012 | Final date for submitting written comments on the Administrative Draft Regional MS4 Permit.  |
|   | October 12, 2012   | Revised administrative draft Regional MS4 Permit with tracked changes posted on the San Diego Water Board website.   |
|   | October 12, 2012   | Notice of Public Workshop for Tentative Order No. R9-2013-0001 posted on the San Diego Water Board website and sent to the Lyris email lists for the San Diego County, Orange County, and Riverside County MS4 Permits.  |
|   | October 19, 2012   | "Clean" version of revised administrative draft Regional MS4 Permit posted on the San Diego Water Board website.   |
|   | October 24, 2012   | Final Focused Meeting to present and discuss revisions made to the administrative draft Regional MS4 Permit.   |
|   | October 31, 2012   | Tentative Order No. R9-2013-0001 posted on the San Diego Water Board website. Notice of Public Review and Comment posted on the San Diego Water Board website, sent to the Lyris email lists for the San Diego County, Orange County and Riverside County MS4 Permits, and Board Meeting Agenda, and mailed to San Diego County, Orange County and Riverside County Copermittees, and Resource Agencies. |

| <b>Regional MS4 Storm Water Permit Timeline</b> |   |  |
|---|---|--|
|   | <b>Date</b>   | <b>Event Description</b>   |
| Tentative Order<br><br>Period<br>5 months       | October 31, 2012  | Tentative Order No. R9-2013-0001 posted on the San Diego Water Board website. Notice of Public Review and Comment posted on the San Diego Water Board website, sent to the Lyris email lists for the San Diego County, Orange County and Riverside County MS4 Permits, and Board Meeting Agenda, and mailed to San Diego County, Orange County and Riverside County Copermittees, and Resource Agencies. |
|   | November 13,2012  | Public Workshop for Tentative Order No. R9-2013-0001 conducted during of the November 2012 Board Meeting.  |
|   | November 26,2012  | Meeting with representatives of San Diego County Copermittees Monitoring Workgroup. Purpose of the meeting was to discuss and provide additional information about the monitoring and assessment requirements of Tentative Order No. R9-2013-0001.   |
|   | November 27,2012  | Meeting with representatives of San Diego County Copermittees. Purpose of the meeting was to discuss the requirements for the Beaches and Creeks Bacteria TMDLs.   |
|   | November 29,2012  | Participated in Water Quality Improvement Plan Mock Plan Development Workshop (Day 1) conducted by the Los Penasquitos Watershed Management Area Copermittees.   |
|   | November 30,2012  | Participated in Water Quality Improvement Plan Mock Plan Development Workshop (Day 2) conducted by the Los Penasquitos Watershed Management Area Copermittees.   |
|   | December 5, 2012  | Meeting with representatives of San Diego County Copermittees. Purpose of the meeting was to discuss the requirements for the Beaches and Creeks Bacteria TMDLs.   |
|   | December 7, 2012  | Meeting with representative of the Industrial Environmental Association (IEA). Purpose of the meeting was to discuss and provide additional information about the requirements of Tentative Order No. R9-2013-0001.  |
|   | December 12,2012  | Continuation of November 13, 2012 Public Workshop for Tentative Order No. R9-2013-0001 conducted during of the December 2012 Board Meeting.  |
|   | December 13,2012  | Meeting with representatives of San Diego County Copermittees Monitoring Workgroup. Purpose of the meeting was to discuss the monitoring and assessment requirements of Tentative Order No. R9-2013-0001.  |
|   | December 13,2012  | Participated in Water Quality Improvement Plan Mock Plan Development Workshop (Day 3) conducted by the Los Penasquitos Watershed Management Area Copermittees.   |
|   | January 9, 2013   | Meeting with representatives of the San Diego County Copermittees Land Development Workgroup. Purpose of the meeting was to discuss the development planning hydromodification management requirements.  |
|   | January 10, 2013  | Participated in CASQA Annual Federal and State Stormwater and Regulatory Programs Updates Meeting as part of the panel on Developments in Stormwater Permit Design.  |
|   | January 11, 2013  | Final date for submitting written public comments on the Tentative Order No. R9-2013-0001.   |
| March 20, 2013                                  | Meeting with representatives of the Building Industry Association (BIA). Purpose of the meeting was to discuss and provide additional information about the non-storm water and development planning requirements of the Regional MS4 Permit. |  |