



County of San Diego

RICHARD E. CROMPTON
DIRECTOR

DEPARTMENT OF PUBLIC WORKS
5510 OVERLAND AVE, SUITE 410
SAN DIEGO, CALIFORNIA 92123-1237
(858) 694-2212 FAX: (858) 694-3597
Web Site: www.sdcountry.ca.gov/dpw/

December 27, 2017

Laurie Walsh, PE, Senior Water Resource Control Engineer
Water Quality Control Board, San Diego Region
2375 Northside Drive, Suite 100
San Diego, CA 92108-2700

Dear Ms. Walsh:

COUNTY OF SAN DIEGO, PERMIT NO. R9-2015-0100, PIN 255223 – REPORT OF WASTE DISCHARGE AND REGIONAL MONITORING AND ASSESSMENT REPORTS- PINS 710562 (SAN DIEGO COUNTY MS4s), 658018 (ORANGE COUNTY MS4s), AND 749045 (RIVERSIDE COUNTY MS4s)

Enclosed are the Report of Waste Discharge and the Regional Monitoring and Assessment Reports in accordance with the requirements set forth in Provisions F.5 and F.3.c of Order No. R9-2013-001, as amended by Orders No. R9-2015-001 and No. R9-2015-0100, the *National Pollution Discharge Elimination System (NPDES) Permit and Waste Discharge Requirements for Dischargers from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watershed within the San Diego Region*, NPDES Permit No. CAS01009266.

Appendix A includes the Certification Statements for each jurisdiction. We appreciate the opportunity to provide constructive information to improve the Permit. If you have any questions or require additional information, please contact me at (858) 495-5317 or e-mail at JoAnn.Weber@sdcounty.ca.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jo Ann Weber".

JO ANN WEBER, Planning Manager
Watershed Protection Program

cc:

Aliso Viejo, City of, PIN 205031
Carlsbad, City of, James Wood, PIN 213271
Chula Vista, City of, Marisa Soriano, PIN 214491
City of Murrieta, PIN 214653

City of Temecula, PIN 214666
Coronado, City of, Jessie Powell, PIN 215783
Dana Point, City of, PIN 219073
Del Mar, City of, Kathleen Garcia, PIN 219460
El Cajon, City of, John Phillips, PIN 222391
Encinitas, City of, Erik Steenblock, PIN 222765
Escondido, City of, Alicia Appel, PIN 222931
Imperial Beach, City of, Chris Helmer, PIN 214392
La Mesa, City of, Joe Kuhn, PIN 214393
Laguna Beach, City of, PIN 236118
Laguna Hills, City of, PIN 236131
Laguna Nigel, City of, PIN 236133
Laguna Woods, City of, PIN 236148
Lake Forest, City of, PIN 236212
Lemon Grove, City of, Malik Tamimi, PIN 236851
Mission Viejo, City of, PIN 240995
National City, City of, Stephen Manganiello, PIN 214417
Oceanside, City of, Justin Gamble, PIN 245793
Orange County, Grant Sharp, PIN 246113
Orange County Flood Control District, Grant Sharp, PIN 246115
Poway, City of, Melody Rocco PIN 249010
Rancho Santa Margarita, City of, PIN 251715
Riverside County, PIN 252901
Riverside Flood Control and Water Conservation District, Richard Boone, PIN 252906
San Diego Port District, Stephanie Bauer, PIN 255177
San Clemente, City of, PIN 255215
San Diego, City of, James Harry, PIN 255222
San Diego Regional Airport Authority, Richard Gilb, PIN 255233
San Juan Capistrano, City of, PIN 255344
San Marcos, City of, Reed Thornberry, PIN 255407
Santee, City of, Cecilia Tipton, PIN 255749
Solana Beach, City of, Ron Borromeo, PIN 257637
Vista, City of, Cheryl Filar, PIN 270704
Wildomar, City of, PIN 762396



ALISO VIEJO

Live Life Inspired

STATEMENT OF CERTIFICATION for the Submittal of
Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations (40 CFR Section 122.22(d))



Moy Yahya, Environmental Programs Manager
City of Aliso Viejo

12-7-2017
Date



STATEMENT OF CERTIFICATION
Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

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 _____ 
Elaine Lukey Date
Public Works Director



STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

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Handwritten signature of William S. Valle in blue ink.

William S. Valle
Director of Engineering and Capital Projects

Handwritten date "12.12.17" in blue ink.

Date



CITY OF CORONADO
PUBLIC SERVICES & ENGINEERING

1825 STRAND WAY
CORONADO, CA 92118-3005

TEL: (619) 522-7383
FAX: (619) 522-2408

STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
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Signature

11-16-2017

Date

CLIFFORD M. MAURICE, PE, CEM

Printed Name

DIRECTOR PUBLIC SERVICES & ENGINEERING

Title



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Matthew Sinacori, P.E.
Director of Public Works & Engineering
City of Dana Point

12/11/2017

Date



City of Del Mar




STATEMENT OF CERTIFICATION

**Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
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Signature



Date

Scott Huth

Printed Name

City Manager

Title



City Manager



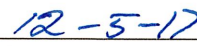
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Report of Waste Discharge (Permit Provision F.5)
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Douglas Williford
City Manager



Date



City of Encinitas

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Report of Waste Discharge (Permit Provision F.5)

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December 22, 2017

Signature

Date

Erik Steenblock

Environmental Programs Manager

Printed Name

Title

STATEMENT OF CERTIFICATION

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Christopher W. McKinney
Signature

12.21.2017
Date

CHRISTOPHER W. MCKINNEY
Printed Name

DIRECTOR OF UTILITIES
Title



City of Imperial Beach, California

PUBLIC WORKS DEPARTMENT

825 Imperial Beach Blvd., Imperial Beach, CA 91932 Tel: (619) 423-8311 Fax: (619) 429-4861

STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
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Chris Helmer

Signature

11-30-17

Date

Chris Helmer

Printed Name

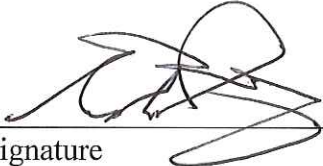
Env. + Natural Resources Dir.

Title



STATEMENT OF CERTIFICATION
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Signature

12/7/17

Date

Richard B. Leja

Printed Name

Director of Public Works/ City Engineer

Title



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A handwritten signature in blue ink, appearing to read "David Shissler", written over a horizontal line.


David Shissler, Director of Water Quality
City of Laguna Beach

12/7/17
Date




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Kenneth H. Rosenfield, P.E.
Director of Public Services
City of Laguna Hills



Date



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Nasser Abbaszadeh, Director of Public Works
City of Laguna Niguel

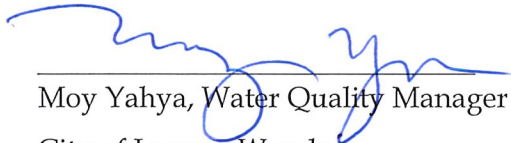
12/7/17

Date



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Moy Yahya, Water Quality Manager
City of Laguna Woods

12-7-2017

Date



Mayor
Scott Voigts

Mayor Pro Tem
Leah Basile

Council Members
Dr. Jim Gardner
Andrew Hamilton
Dwight Robinson

City Manager
Debra DeBruhl Rose

STATEMENT OF CERTIFICATION for the Submittal of
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Devin Slaven, Environmental Manager
City of Lake Forest

18 DEC 2017
Date





CITY OF LEMON GROVE

"Best Climate On Earth"

Office of the City Manager

STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

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Signature

December 14, 2017

Date

Lydia Romero

City Manager

Printed Name

Title





STATEMENT OF CERTIFICATION

for the

Submittal of Report of Waste Discharge (Permit Provision F.5) and
Regional Monitoring and Assessment Report (Permit Provision F.3.c)

December 2017

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A handwritten signature in black ink, appearing to read "Joe Ames", is written over a horizontal line.

Joe Ames
Assistant City Engineer
City of Mission Viejo

12/12/17

Date



CITY OF MURRIETA

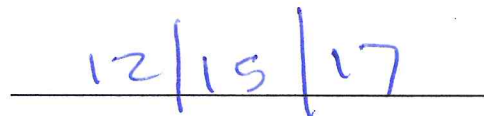
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Signature



Date



Printed Name



Title

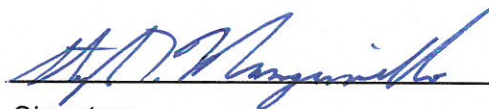


Department of Engineering and Public Works

STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
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Signature

11/28/17

Date

Stephen Manganiello

Printed Name

Director of Public Works/City Engineer

Title



CITY OF OCEANSIDE

WATER UTILITIES DEPARTMENT

STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

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M.A. Lahsaezadeh

Signature

November 20, 2017

Date

Mo. Lahsaezadeh

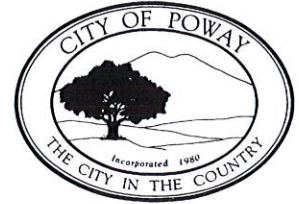
Printed Name

Environmental Officer

Title

CITY OF POWAY

STEVE VAUS, Mayor
BARRY LEONARD, Deputy Mayor
JIM CUNNINGHAM, Councilmember
DAVE GROSCH, Councilmember
JOHN MULLIN, Councilmember



STATEMENT OF CERTIFICATION

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Regional Monitoring and Assessment Report (Permit Provision F.3.c)
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Signature

12/7/17
Date

Robert J. Manis
Printed Name

Director of Development Services
Title



STATEMENT OF CERTIFICATION

for the

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Ehab Maximous
Public Works Director/City Engineer
City of Rancho Santa Margarita

12/12/17

Date



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Dave Rebensdorf, Utilities Director
City of San Clemente

12/13/17

Date



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Report of Waste Discharge (Permit Provision F.5)
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Andrew Kleris
Signature

12/1/17
Date

Andrew Kleris
Printed Name

Deputy Director
Title



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Nasser Abbaszadeh, Director of Public Works
City of Laguna Niguel

12/7/17

Date



STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
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Signature

Date

Printed Name

Title



CITY OF SANTEE

MAYOR
John W. Minto

CITY COUNCIL
Ronn Hall
Stephen Houlahan
Brian W. Jones
Rob McNelis

STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
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Marlene D. Best
Signature

December 12, 2017
Date

MARLENE D. BEST
Printed Name

CITY MANAGER
Title



CITY OF SOLANA BEACH

635 SOUTH HIGHWAY 101 • SOLANA BEACH, CA 92075 • (858) 720-2400 • Fax (858) 720-2455

www.cityofsolanabeach.org

STATEMENT OF CERTIFICATION

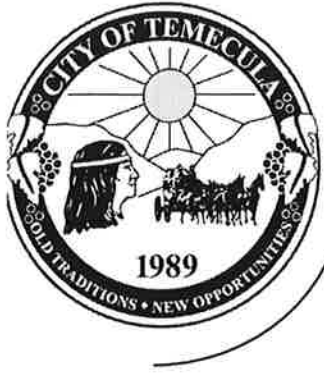
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Mohammad Sammak
City of Solana Beach
City Engineer / Public Works Director

12/13/17

Date



City of Temecula

Department of Public Works

41000 Main Street • Temecula, California 92590

Phone (951) 694-6411 • FAX (951) 694-6475 • temeculaca.gov


STATEMENT OF CERTIFICATION

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Regional Monitoring and Assessment Report (Permit Provision F.3.c)

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Signature

Patrick A. Thomas

Printed Name

12/19/17

Date

Director of Public Works

Title




STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5) Regional Monitoring and Assessment Report (Permit Provision F.3.c) December 2017

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.

Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on the 18th day of December, 2017 at the City of Vista.



Greg Mayer
City Engineer

Timothy Walker, Mayor, District 3
Ben Benoit, Mayor Pro Tem, District 1
Bridgette Moore, Council Member, District 4
Dustin Nigg, Council Member, District 2
Marsha Swanson, Council Member, District 5



23873 Clinton Keith Rd, Suite 201
Wildomar, CA 92595
951/677-7751 Phone
951/698-1463 Fax
www.CityofWildomar.org

STATEMENT OF CERTIFICATION
Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

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A handwritten signature in black ink, appearing to read 'D. York', written over a horizontal line.

Signature

Daniel A. York
Printed Name

12.26.17

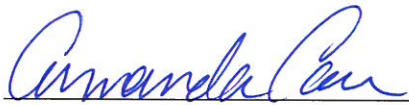
Date

Assistant City Manager
Title

COUNTY OF ORANGE/ORANGE COUNTY FLOOD CONTROL DISTRICT

STATEMENT OF CERTIFICATION for the Submittal of
Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

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Amanda Carr, Deputy Director

OC Public Works

12/7/17
Date



STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

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Alex Gann
Signature

12/19/17
Date

Alex Gann
Printed Name

Deputy County Executive Officer
Title



County of San Diego

SARAH E. AGHASSI
DEPUTY CHIEF ADMINISTRATIVE OFFICER

LAND USE AND ENVIRONMENT GROUP
1600 PACIFIC HIGHWAY, ROOM 212, SAN DIEGO, CA 92101
(619) 531-6256 • Fax (619) 531-5476
www.sdcounty.ca.gov/lueg

STATEMENT OF CERTIFICATION

REPORT OF WASTE DISCHARGE (PERMIT PROVISION F.5) REGIONAL MONITORING AND ASSESSMENT REPORT (PERMIT PROVISION F.3.C) DECEMBER 2017

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SARAH E. AGHASSI
Deputy Chief Administrative Officer
Land Use and Environment Group
County of San Diego


Date

CERTIFICATION



**Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017**

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EDWIN QUINONEZ
Chief of Watershed Protection Division


12/21/17

Date

STATEMENT OF CERTIFICATION

Report of Waste Discharge (Permit Provision F.5)
Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

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Signature

December 27, 2017

Date

Brendan Reed

Printed Name

Director of Planning and Environmental Affairs

Title

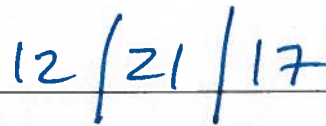
STATEMENT OF CERTIFICATION

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Regional Monitoring and Assessment Report (Permit Provision F.3.c)
December 2017

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Karen Holman
Director, Environmental Protection
San Diego Unified Port District



Date