

Table 1: Item 8
October 11, 2006

List of Documents Available in the Record to Supplement the Regional Board Agenda

Item no.	Author	Date	Title of Document	Keyed to Allegations in ACL Complaint No. R9-2005-0265	No. of Pages
a	City of Escondido	November 10, 2003	NOV R9-2003-0380	Failure to comply with CDO directive 4 (allegations no. 7, 8, and 9)	3
b	Regional Board	December 30, 2005	Technical Analysis for Complaint no. R9-2005-0265 for Failure to Comply with WDR 99-72, WDR 03-0394, CDO 96-31, 93-70	Supporting all allegations (2 - 9)	49
c	City of Escondido	February 25, 2005	wet weather discharge to Escondido creek on Jan 9-13, 2005	Discharge of tertiary and secondary effluent during Jan 9-13, 2005 storms and compliance with 1996 CDO (allegations 5 & 6)	6
d	City of Escondido	April 5, 2005	Required Technical Investigation Order no. R9-2005-0077	Information to support Act of a Third Party discharge to sewer and/or Single Operational Upset Defense against MMP (allegation 2)	25
e	State Board	April 7, 2005	Evaluation of Treatment Plant Operation and Potential Causes of Treatment Plant Effluent Limitation Violations (April to June 2004) For the City of Escondido HARRF	Evaluation of Causes of Treatment Plant Effluent Limitation Violations Occuring April to June 2004 (allegation 2)	23
f	City of Escondido	February 14, 2006	Scope of Work for Waste Water Treatment and Disposal Facilities and Capacity Study, September 14, 2005)	Provided the information of the contract with consultants to perform capacity and flow study (general)	14