

**REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906**

ACL REFERENCE LIST

Concerning

**Administrative Civil Liabilities Order No. R3-2005-0137 for
Los Osos Community Services District, San Luis Obispo County**

Prosecution Staff designates the following exhibits in their entirety by reference pursuant to 23 CCR 648.3, and for each document, relies on the entire document. All staff reports, agenda materials, staff presentations and testimony, and timely public comments for the hearing on this matter are also part of the record.

ITEM NO.	DATE	DOCUMENT DESCRIPTION
1.		Authority (included by reference only): a. Water Quality Control Plan, Central Coast Basin
2.		All Central Coast Water Board files, exhibits, and agenda material pertaining to this matter, including the administrative record filed in the matter of <i>California Cities Water Company v. Regional Water Quality Control Board, Central Coast Region (Los Osos CSD, Real Party in Interest)</i> , San Luis Obispo Superior Court Case No. 030735, are part of the administrative record for this matter and are hereby incorporated by this reference. The following documents dated on or before February 7, 2003 can be found in the <i>California Cities</i> record, in addition to the general files of the Central Coast Water Board. Item Nos. 1 - 58 (dated after February 7, 2003) and Item No. 121 can be found in the <i>Los Osos CSD Wastewater Project</i> file of the Central Coast Water Board.
3.	11-07-05	Los Osos CSD Resolution Affirming Commitment to Proceed
4.	11-01-05	Letter regarding review of proposal TO: Dan Bleskey FROM: Barbara L. Evoy
5.	October 2005	Various Tribune, Bay News and Sun Bulletin newspaper articles regarding the Los Osos Wastewater Project
6.	10-31-05	Letter responding to request for immediate assistance TO: Lisa Schicker, LOCSO FROM: Tam Doduc, SWRCB
7.	10-27-05	Revised Notice of Public Hearing concerning Consideration of ACL for LOCSO
8.	10-26-05	Los Osos CSD meeting partial transcript from video
9.	10-24-05	Notice of Public Hearing concerning Consideration of ACL for LOCSO
10.	10-23-05	Position Paper on Los Osos Sewer BY: Ocean Outfall Group
11.	10-21-05	Letter regarding agreement for structured negotiations TO: Assemblyman Blakeslee FROM: Celeste Cantu, SWRCB

12.	10-21-05	Letter Regarding ACL Complaint TO: Roger Briggs FROM: Dan Bleskey, LOCSD
13.	10-21-05	Notice to Proceed and Resumption of Work, with conditions TO: Milton Burluson, Monterey Mechanical FROM: Dan Bleskey, LOCSD
14.	10-21-05	Notice to Proceed and Resumption of Work, with conditions TO: Scott Gruber, Whitaker Contractors FROM: Dan Bleskey, LOCSD
15.	10-21-05	Notice to Proceed and Resumption of Work, with conditions TO: Dan Shall, Barnard Construction FROM: Dan Bleskey, LOCSD
16.	10-21-05	Memorandum regarding permit issues and compliance TO: Dan Bleskey, LOCSD FROM: Chris Clark
17.	10-20-05	Letter regarding Los Osos Wastewater Project TO: Arthur Baggett, SWRCB FROM: Shirley Bianchi, SLO Co. Supervisor
18.	10-20-05	Los Osos CSD Meeting, partial transcript from video (see attachment to Staff Report)
19.	10-19-05	Email message regarding project monitoring update TO: Permitting Agencies FROM: Chris Clark
20.	10-14-05	Letter regarding urgent request for assistance TO: Wayne Nastri, US EPA FROM: LOCSD
21.	10-14-05	Letter regarding urgent request for assistance TO: Tam Doduc, SWRCB FROM: LOCSD
22.	10-14-05	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: Daniel Bleskey, LOCSD
23.	10-03-05	Letter regarding suspension of work TO: Milt Burluson, Monterey Mechanical FROM: Karen Vega for Bruce Buel, LOCSD
24.	10-02-05	Memorandum regarding project stop permit considerations TO: Lisa Schicker, LOCSD FROM: Chris Clark
25.	Oct. 2005	Los Osos Water Quality Impacts & Status of Sewer Project BY: Central Coast Water Board
26.	09-30-05	Election Summary Report
27.	undated	Measure B text and voter information
28.	undated	"Contract with Los Osos" and campaign materials for Cesena, Fouche and Senet
29.	09-23-05	Letter responding to questions regarding consequences of terminating project TO: Bruce Buel, LOCSD FROM: Darrin Polhemus, SWRCB
30.	09-19-05	San Luis Obispo Tribune, "Viewpoint" BY: Chuck Cesena
31.	Fall 2005	Bear Pride public information newsletter BY: Los Osos CSD
32.	08-08-05	Fully executed Agreement No. 04-806-550-0, ISA Number C-06-4014-110 (State Revolving Fund loan agreement)
33.	July 2005	Sea Water Intrusion Assessment (Draft Final Report) BY: Cleath & Associates
34.	Summer 2005	Bear Pride public information newsletter BY: Los Osos CSD
35.	Date Unknown	Portion of contract between LOCSD and Monterey Mechanical (wastewater treatment plant construction contractor) pages 00700CA-25 – 31, 40 and 41

36.	07-15-05	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: Bruce Buel, LOCS D
37.	07-06-05	CSD Letter Transmitting Agreement for Bid Schedule 2 to Barnard Construction Company, Inc., including attached contract provisions
38.	07-06-05	CSD Letter Transmitting Agreement for Bid Schedule 3 to Monterey Mechanical, including attached contract provisions
39.	07-06-05	CSD Letter Transmitting Agreement for Bid Schedule 1 to Whitaker Contractors, Inc., including attached contract provisions
40.	June 2005	Los Osos Nitrate Monitoring Program (April 2005 data)(Ground Water Monitoring Well details included)
41.	05-27-05	Letter regarding expectations for compliance with Time Schedule Order No. 00-131 TO: Bruce Buel FROM: Roger Briggs
42.	05-06-05	Letter transmitting Initial Installment Sales Agreement TO: Leo Sarmiento, SWRCB FROM: Bruce Buel
43.	05-06-05	Bayridge Estates & Vista de Oro self-monitoring reports
44.	04-11-05	Letters (2) requesting revocation of the Coastal Development Permit TO: Steve Monowitz, California Coastal Commission FROM: Lisa Schicker
45.	04-08-05	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: Bruce Buel, LOCS D
46.	03-11-05	Letter regarding expectations for compliance with Time Schedule Order No. 00-131 TO: Bruce Buel, LOCS D FROM: Roger Briggs
47.	02-08-05	Email message undermining support for septic system mgnt. plan legislation TO: Senator Maldonado FROM: Julie Tacker
48.	02-05-05	Letter requesting legislation supporting septic system mgnt. Plan TO: Senator Maldonado FROM: Bruce Buel, LOCS D
49.	01-20-05	State Water Resources Control Board Resolution 2005-0016
50.	01-19-05	Coastal Development Permit
51.	01-12-05	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: LOCS D
52.	01-04-05	State Water Resources Control Board, Los Osos item meeting video
53.	01-04-05	Findings and Recommendations Against SRF Loan Commitment BY: Los Osos Technical Task Force & Concerned Citizens of Los Osos
54.	12-07-04	Letter regarding expectations for compliance with Time Schedule Order No. 00-131 TO: Bruce Buel FROM: Roger Briggs
55.	11-29-04	Bayridge Estates & Vista de Oro self monitoring reports
56.	07-30-04	California Coastal Commission Staff Report for Coastal Permit
57.	06-22-04	Letter regarding De Novo Review of Coastal Development Permit TO: Steve Monowitz, Coastal Commission FROM: Bruce Buel, LOCS D
58.	09-19-03	Letter regarding expectations for compliance with Time Schedule Order No. 00-131 TO: Bruce Buel FROM: Roger Briggs
59.	02-07-03	Order No. R3-2003-0007, Waste Discharge/Recycled Water Requirements for Los Osos Community Services District, Los Osos Wastewater Facilities, adopted by the Board on 2/7/03, and Resolution No. 2003-0006, Mitigation and Mitigation Monitoring Program, adopted the same date

60.	02-07-03	Staff Report presented to the Board at its 2/7/03 meeting including Supplemental Staff Report and powerpoint slides. <u>Attachments:</u> draft Resolution No. R3-2003-0006, draft Order No. R3-2003-0007, 10/3/02 letter from Bruce Buel, 1/10/03 Quarterly Status Report, 12/23/02 & two 1/12/03 emails from Al Barrow, 1/21/03 letter to SWRCB, 1/23/03 letter from Morro Bay National Estuary Program, two 1/23/03 letters from Hatch & Parent
61.	11-06-02	Election Results summary
62.	11-06-02	Los Osos Nitrate Monitoring Program (June/July 02 data)(Ground Water Monitoring Well details included)
63.	10-26-02	"New group convenes to oppose sewage treatment plant" Tribune article
64.	10-25-02	"CSD tries to stop latest suit over sewer" Tribune article
65.	10-04-02	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: Montgomery Watson
66.	Fall 02	'Bear Pride' newsletter from Los Osos CSD
67.	08-06-02	Letter supporting Coastal Commission redesignation of treatment plant site TO: Coastal Commissioners FROM: Morro Bay National Estuary Program
68.	Aug 02	Los Osos Community Services District (final draft) Water Master Plan BY: John Wallace & Associates and Cleath & Associates
69.	07-30-02	Letter regarding clarification of project progress requirements TO: Bruce Buel FROM: Roger Briggs
70.	07-26-02	Public Notice and Staff Report regarding Coastal Commission consideration of Local Coastal Plan Amendment for Los Osos wastewater facilities
71.	07-10-02	"Grand jury clears sewer vote" and letter to Editor from Sun Bulletin
72.	07-08-02	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: Montgomery Watson Harza
73.	06-28-02	Report of Waste Discharge for the Los Osos Wastewater Project BY: Montgomery Watson Harza for Los Osos CSD
74.	06-25-02	Memo regarding Grand Jury investigation, <u>Attachment:</u> Grand Jury Report TO: Los Osos CSD Board FROM: Bruce Buel
75.	undated	Press Release regarding U.S. Court of Appeals ruling in favor of the CSD
76.	06-06-02	U.S. Court of Appeals for the Ninth Circuit Denial of Ulrich Keller, et al. petition for rehearing
77.	Spring 02	Frequently Asked Questions flyers (4) sent to all property owners in Los Osos
78.	Spring 02	'Bear Pride' newsletter from Los Osos CSD
79.	Spring 02	The Wastewater Project (public information brochure) from Los Osos CSD
80.	04-30-02	Memorandum regarding appeal from the U.S. District Court
81.	04-30-02	Email correspondence regarding U.S. EPA's role in Wastewater Project TO: Bruce Buel, et al. FROM: Elizabeth Janes, U.S. EPA
82.	04-11-02	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: Montgomery Watson
83.	03-29-02	Report: Identifying the Sources of <i>Escherichia coli</i> Contamination to the Shellfish Growing Areas of the Morro Bay Estuary (DNA Study) BY: Drs. Kitts, Schaffner and Samadpour, RB Staff McNeill and Duffield
84.	03-17-02	Memo regarding ground water network design, <u>Attachment:</u> Monitoring Plan TO: Gerhardt Hubner FROM: Bruce Buel

85.	12-05-01	Letter regarding progress, possible enforcement actions, and conversion of septic tanks for storm water disposal TO: Bruce Buel FROM: Roger Briggs
86.	10-24-01	U. S. District Court Order denying Motion to Disqualify Judge in Ulrich Keller, et al. v. Los Osos CSD
87.	10-10-01	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: Montgomery Watson
88.	09-28-01	Letter regarding SWRCB approval of Facilities Plan TO: Bruce Buel FROM: James Kuykendall, SWRCB
89.	09-19-01	U. S. District Court Order granting Motion to Dismiss Motion for Preliminary Injunction filed by Ulrich Keller, et al. v. Los Osos CSD
90.	08-13-01	Letter regarding proposal for nitrate monitoring program TO: Bruce Buel FROM: Spencer Harris, Cleath & Associates
91.	07-30-01	Letter regarding progress relative to Time Schedule Order No. 00-131 TO: Bruce Buel FROM: Roger Briggs
92.	07-03-01	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: Montgomery Watson
93.	06-05-01	Letter clarifying project review, <u>Attachment</u> : 1/19/00 comments on draft wastewater plan (Advanced Integrated Wastewater Pond System) TO: Bruce Buel FROM: Roger Briggs
94.	05-17-01	Status Report regarding the status of the wastewater project prepared for Regional Board meeting, <u>Attachments</u> : 4/5/01 letter to Bruce Buel, 4/12/01 quarterly status report
95.	Spring 01	Public information flyers from Los Osos CSD (in English & Spanish)
96.	undated	Los Osos CSD Wastewater Facilities Project, Project Report Summary
97.	03-07-01	Wastewater Facilities Project Final Project Report BY: Montgomery Watson
98.	03-01-01	Final EIR for Los Osos CSD Wastewater Facilities (includes 11/00 Draft EIR) BY: Crawford, Multari & Clark Associates
99.	02-21-01	Memorandum regarding attached evaluation of future basin safe yield prepared by Cleath & Associates TO: Bruce Buel FROM: Rob Miller
100.	02-05-01	Letter regarding impediments to timely project implementation TO: Roger Briggs FROM: Bruce Buel
101.	01-11-01	Quarterly Status Report on the Los Osos wastewater project TO: Roger Briggs FROM: Montgomery Watson
102.	Dec 00	Urban Water Management Plan BY: John Wallace & Associates and Maddaus Water Management
103.	11-28-00	Letter acknowledging petition and request to hold in abeyance TO: Gary Grimm FROM: Elizabeth Jennings
104.	11-20-00	Letter regarding petition for SWRCB review of Time Schedule Order TO: Roger Briggs FROM: Gary Grimm
105.	11-03-00	Letter regarding Time Schedule Order, <u>Attachment</u> : Order No. 00-131 TO: Bruce Buel FROM: Roger Briggs
106.	10-27-00	Staff report and supplemental staff report regarding enforcement alternatives considered by RWQCB, <u>Attachments</u> : 10/13/00 Quarterly Status Report, 10/8/00 & 10/8/00 letters from Bob van't Riet, 9/19/00 letter from Co. Health Agency, 10/18/00 letter from Los Osos CSD
107.	10-05-00	Agenda for Los Osos CSD public meeting regarding wastewater project

108.	10-04-00	Letter regarding proposed Time Schedule Order, <u>Attachment</u> : draft Order TO: Bruce Buel FROM: Roger Briggs
109.	10-02-00	Letter regarding Board meeting to consider wastewater project components TO: Los Osos CSD Board of Directors FROM: Bruce Buel
110.	09-21-00	Agenda and notes from Los Osos CSD public meeting regarding alternatives
111.	09-05-00	Hydrogeologic Investigation of the Broderson Site Phase 2 – Impacts Assessment BY: Cleath & Associates
112.		
113.	Summer 00	'Bear Pride' Los Osos CSD newsletter regarding wastewater project
114.	07-25-00	Los Osos CSD Alternatives Report for Wastewater Treatment (final draft)
115.	07-11-00	Hydrogeologic Investigation of the Broderson Site BY: Cleath & Associates
116.	03-30-00	Letter summarizing project obstacles and delays TO: Roger Briggs FROM: Mark Ysusi, Montgomery Watson
117.	01-06-00	Los Osos CSD Wastewater Facilities Draft Project Report (w/review notes) BY: Oswald Engineering Associates, Inc.
118.	10-22-99	Staff report regarding possible enforcement alternatives for Los Osos
119.	09-07-99	Staff Report regarding workshop on wastewater alternatives for Los Osos, <u>Attachments</u> : County & Solution Group maps, Comparative Analysis summary, CSD project schedule, issues summary, other attachments included above
120.	06-09-99	Letter regarding transfer of Waste Discharge Requirements and Cease and Desist Orders, <u>Attachments</u> : WDR Order Nos. 99-72 & 99-73, Cease & Desist Order Nos. 99-53, 54, 55 & 56 TO: Rosemary Bowker FROM: Roger Briggs
121.	05-21-99	Staff Report regarding transfer of WDR and CDO from County to Los Osos CSD
122.	01-15-99	Letter regarding water quality issues in Los Osos TO: Sorrel Marks FROM: Gregory Thomas, Co. Public Health Dpt.
123.	10-02-98	Letter regarding public notification of severity of sewage issues, <u>Attachments</u> : 9/2/98 letter to Robert van't Riet, 6/8/98 letter to Donald Burlingame TO: Susan Zepeda, Co. Health Agency FROM: Roger Briggs
124.	06-05-98	Comprehensive Comparative Analysis of Alternative Wastewater Treatment Plans for Los Osos, San Luis Obispo County, California BY: Questa Engineering Corporation
125.	03-31-98	Public Notice urging public to take precautions to avoid contaminated water FROM: Co. Public Health Dept.
126.	12-22-97	Coastal Commission Staff Report regarding Los Osos Wastewater Project Coastal Development Permit Appeal
127.	11-24-97	Los Osos/Baywood Park Comprehensive Resource Management Plan BY: Solution Group
128.	11-21-97	Draft Evaluation of Effluent Disposal at the Proposed Broderson Recharge Site BY: Metcalf & Eddy, Inc.
129.	02-26-96	Hydrogeologic Evaluation of the Proposed Broderson Recharge Site BY: Metcalf & Eddy, Inc.
130.	Dec 95	Assessment of Nitrate Contamination in Ground Water Basins of the Central Coast Region, Preliminary Working Draft BY: California Regional Water Quality Control Board, Central Coast Region
131.	07-26-95	Los Osos Wastewater Study Task G – Report on Detailed Evaluation of Alternatives BY: Metcalf & Eddy, Inc.

132.	06-27-95	Letter regarding complaints of surfacing sewage TO: Bill Moylan FROM: Jerry LeMoine, Co. Health Dept.
133.	March 95	Los Osos Wastewater Study Task F – Report on Sanitary Survey and Nitrate Source Study BY: Metcalf & Eddy, Inc.
134.	06-17-93	Letter regarding preliminary draft report for Los Osos Nitrogen Study TO: Percy Garcia FROM: William Leonard
135.	01-29-93	Memorandum regarding Baywood Park/Los Osos Sewer Project, <u>Attachments</u> : Los Osos Nitrogen Study data, Baywood Park Ground Water Study data, chronology, news clippings TO: Regional Board Members FROM: William Leonard
136.	Oct 89	Second Addendum to EIR for CSA 9 Wastewater Treatment Facilities BY: The Morro Group
137.	Sept. 89	Final Supplemental EIR for CSA 9 Wastewater Treatment Facilities BY: The Morro Group
138.	July 89	Geohydrology and Management of Los Osos Valley Ground Water Basin BY: State of California, Dept. of Water Resources
139.	1988	Hydrogeology and Water Resources of the Los Osos Valley Ground-Water Basin, San Luis Obispo County BY: Eugene Yates and John Wiese, U. S. Geological Survey
140.	12-02-87	Addendum to EIR for County Services Area 9 Wastewater Treatment Facilities BY: The Morro Group
141.	Aug 87	Staff Report regarding Water Quality Data, Los Osos/Baywood Park BY: Leonard, Briggs, DeMarco, Goni, Wilder & Echelmeier
142.	Aug 87	Final EIR for County Services Area No. 9 Wastewater Treatment Facilities BY: The Morro Group (with appendices from 9/86 draft EIR)
143.	May 86	Draft Phase I Sewerage Planning Study, CSA No.9 – Los Osos, Baywood Park, Cuesta-by-the-Sea BY: Engineering Science
144.	Sept 84	Supplement to Phase II Facilities Planning Study Project Report and Environmental Impact Statement BY: Brown & Caldwell
145.	Jan 84	Los Osos Baywood Park Phase II - Facilities Planning Study BY: Brown & Caldwell
146.	01-19-84	SWRCB Resolution No. 84-13 considering amendment of the Central Coast Basin Plan by addition of prohibition of waste discharges in Los Osos
147.	01-04-84	SWRCB Staff Report for consideration of Basin Plan amendment prohibiting septic system discharges in Los Osos, <u>Attachment</u> : RWQCB Staff Report for Resolution No. 83-13
148.	09-27-83	Memorandum with attached documentation on Basin Plan Amendment, Resolution 83-13 (Los Osos discharge prohibition) TO: Walter Petit FROM: RWQCB, Central Coast Region
149.	09-16-83	Staff Report for Resolution No. 83-12, consideration of amendments to Water Quality Control Plan concerning individual/community disposal systems