

# CHAPTER 1 – APPENDIX A: DOCUMENT CROSSWALK

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As part of the WQIP Development, the Participating Agencies have collaboratively crafted this document “crosswalk” to provide permit provision references to the corresponding WQIP document sections. This crosswalk is intended to ease the review process.

Permit Provision		Corresponding WQIP Document Section	
A.4 and B	Compliance with Discharge Prohibitions and Receiving Water Limitations	1.3.1	WQIP Requirements
		5.1	MS4 Permit Requirements: Iterative Approach and Adaptive Management
B.2	Priority Water Quality Conditions	2.	Priority Water Quality Conditions
B.2.a.	Assessment of Receiving Water Conditions	2.1	Assessment of Receiving Water Conditions
B.2.a.(1)	Receiving water listed as impaired...	2.1.1	CWA Section 303(d) List of Water Quality Limited Segments
B.2.a.(2)	TMDLs adopted and under development...	2.1.2	TMDLs Adopted and Under Development
B.2.a.(3)	Receiving water recognized as sensitive or highly valued...	2.1.3	Sensitive or Highly Valued Receiving Waters
B.2.a.(4)	The receiving water limitations...	2.1.4	Receiving Water Limitations of Provision A.2
B.2.a.(5)	Known historical versus current physical, chemical, and biological...	2.1.5	Known Historical Versus Current Physical, Chemical, and Biological Water Quality Conditions
B.2.a.(6)	Available, relevant, and appropriately collected and analyzed...receiving water monitoring data...	2.1.6	Physical, Chemical, and Biological Receiving Water Monitoring Data
B.2.a.(7)	Available evidence of erosional impacts...	2.1.7	Hydromodification
B.2.a.(8)	Available evidence of adverse impacts to...receiving waters...	2.1.8	Available Evidence of Adverse Impacts to the Chemical, Physical, and Biological Integrity of Receiving Waters
B.2.a.(9)	The potential improvements in the overall condition of the Watershed Management Area...	2.1.9	Potential Improvements That Can be Achieved in the WMA
B.2.b	Assessment of Impacts From MS4 Discharges	2.2	Assessment of Impacts from MS4 Discharges
B.2.b.(1)	The discharge prohibitions of Provision A.1 and ....Provision A.3...	2.2.1	Prohibitions and Limitations of Provisions A.1 and A.3
B.2.b.(2)	Available, relevant, and appropriately collected and analyzed stormwater monitoring data...	2.2.2	Available Monitoring Data from MS4 Outfalls
B.2.b.(3)	Locations of each Copermittee’s MS4 outfalls...	2.2.3	MS4 Outfall Locations that Discharge to Receiving Waters
B.2.b.(4)	Locations of outfalls that are known to persistently discharge non-stormwater...	2.2.4	MS4 Outfalls with Persistent Non-Stormwater Flow
B.2.b.(5)	Locations of outfalls that are known to discharge pollutants in stormwater...	2.2.5	MS4 Outfalls with Stormwater Known to Discharge Pollutants Causing or Contributing to Impacts on Receiving Water Beneficial Uses

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B.2.b.(6)	The potential improvements in the quality of discharges from the MS4...	2.2.6	Potential Improvements That Can be Achieved in MS4 Discharges
B.2.c.	Identification of Priority Water Quality Conditions	2.3	Identification of Priority Water Quality Conditions
		2.3.1	Process to Identify Priority and High Priority Water Quality Conditions
B.2.c.(1)	The Copermittees must use the information...to develop a list of priority water quality conditions...	2.3.2	Priority Water Quality Conditions
B.2.c.(2)	The Copermittees must identify the highest priority water quality conditions...	2.3.3	Highest Priority Water Quality Conditions
B.2.d.	Identification of MS4 Sources of Pollutants and/or Stressors	2.4	Identification of MS4 Sources of Pollutants and/or Stressors
B.2.d.(1)	Pollutant generating facilities, areas, and/or activities...	2.4.1	Pollutant Generating Facilities, Areas, and/or Activities
B.2.d.(2)	Locations of Copermittees' MS4...	2.4.2	Location of the Participating Agencies' MS4s
B.2.d.(3)	Other known and suspected sources of non-stormwater or pollutants in stormwater discharges...	2.4.3	Other Potential Sources
B.2.d.(4)	Review of available data...	2.4.4	Review of Available Data
B.2.d.(5)	The adequacy of available data to identify and prioritize sources...	2.4.5	Data Adequacy
B.3.a	Water Quality Improvement Goals and Schedules	3.1	Water Quality Improvement Goals and Schedules
B.3.a.(1)	Numeric Goals	3.1.1	Compliance Pathways for Required Interim Goals
		3.1.2	Compliance Pathways for Required Final Goals
		3.1.3	Jurisdictional Goals
B.3.a.(2)	Schedules for Achieving Numeric Goals	3.1.4	Schedule for Compliance with Interim and Final Goals
B.3.b	Water Quality Improvement Strategies and Schedules	3.2	Water Quality Improvement Strategies
B.3.b.(1)	Jurisdictional Strategies	3.2.3	Jurisdictional Strategies
B.3.b.(2)	Watershed Management Area Strategies	3.2.3.7	Optional Watershed Management Area Strategies
B.3.b.(3)	Schedules for Implementing Strategies	3.2.12	Schedules for Implementing Strategies
B.3.b.(4)	Optional Watershed Management Area Analysis	3.4	Optional Watershed Management Area Analysis
B.4.a	Water Quality Improvement Plan, Monitoring and Assessment Program	4.1.1	Monitoring to Assess Goals and Schedules
B.4.b	Incorporate the monitoring and assessment requirements of Provision D	4.1	Water Quality Improvement Plan Monitoring Program
B.4.c and Attachment E.6	TMDL Monitoring Revised TMDL for Indicator Bacteria, Project I – Twenty Beaches and Creeks	4.1.2.5	TMDL Monitoring

Permit Provision		Corresponding WQIP Document Section	
	in the San Diego Region (including Tecolote)		
B.5	Iterative Approach and Adaptive Management Process	5	Iterative Approach and Adaptive Management Process
B.5.a	Re-Evaluation of Priority Water Quality Conditions, considering provisions B.5.a.(1)-B.5.a.(6)	5.2	Re-evaluation of Priority Water Quality Conditions (B.5.a)
B.5.b	Adaptation of Goals, Strategies and Schedules, considering provisions B.5.b.(1)-B.5.b.(10)	5.3	Adaptation of Goals, Strategies and Schedules
B.5.c	Adaptation of Monitoring and Assessment Program	5.4	Adaptation of Monitoring and Assessment Program
D	Monitoring and Assessment Program Requirements	4.1	Water Quality Improvement Plan Monitoring Program
D.1	Receiving Water Monitoring Requirements	4.1.2	Receiving Water Monitoring
D.1.(b)	Long-Term Receiving Water Monitoring Stations	4.1.2.2	Long-term Receiving Water Monitoring
D.1.(c)	Dry Weather Receiving Water Monitoring	4.1.2.2	Long-term Receiving Water Monitoring
D.1.(d)	Wet Weather Receiving Water Monitoring	4.1.2.2	Long-term Receiving Water Monitoring
D.1.(e)(1)	Regional Monitoring	4.1.2.3	Regional Monitoring Participation
D.1.(e)(2)	Sediment Quality Monitoring	4.1.2.4	Sediment Quality Monitoring
D.2	MS4 Outfall Discharge Monitoring	4.1.3	Storm Drain Outfall Monitoring
D.2.(a)	Transitional MS4 Outfall Discharge Monitoring		
D.2.(b)	Dry Weather MS4 Outfall Monitoring	4.1.3.1	Storm Drain Outfall Dry Weather Monitoring
D.2.(c)	Wet Weather MS4 Outfall Monitoring	4.1.3.2	Storm Drain Outfall Wet Weather Monitoring
D.3	Special Studies, with requirements D.3.(a)-D.3.(f)	4.1.4	Special Studies
D.4	Assessment Requirements	4.2	Water Quality Improvement Plan Assessment Program
D.4.(a)	Receiving Waters Assessments	4.2	Water Quality Improvement Plan Assessment Program
D.4.(b)	MS4 Outfall Discharges Assessments	4.2	Water Quality Improvement Plan Assessment Program
D.4.(c)	Special Studies Assessments	4.2	Water Quality Improvement Plan Assessment Program
D.4.(d)	Integrated Assessment of Water Quality Improvement Plan	4.2	Water Quality Improvement Plan Assessment Program
E.2	Illicit Discharge Detection and Elimination (IDDE)	4.1.5	IDDE Program
F.1	Water Quality Improvement Plans Reporting	1.3.2	Reporting Requirements
F.1.a.(1)	Public Participation Process	1.4.2	Public Participation
F.1.a.(2)	Priority Water Quality Conditions	1.4.2	Public Participation

Permit Provision		Corresponding WQIP Document Section	
F.1.a.(3)	Water Quality Improvement Goals, Strategies and Schedules	1.4.2	Public Participation
F.3	Progress Reporting	4.2	Water Quality Improvement Plan Assessment Program
F.4	Regional Clearinghouse	4.1.6	Regional Clearinghouse