

**State Water Resources Control Board
October 16, 2018
Item 5 - Executive Director's Report**

DIVISION OF WATER QUALITY

California Stormwater Authority Board of Directors Meeting: The first [California Stormwater Authority](#) Board of Directors Meeting was held on Friday, September 21, 2018 in Fresno, California. Agenda Items included election of the Chair (Alan Hoffman, Fresno Metropolitan Flood Control District) and Vice-Chair (Maurice Kaufman, Alameda County Flood Control & Water Conservation District); establishment of the meeting schedule for calendar year 2019; review of a draft Conflict of Interest Code; and review of draft Bylaws for the California Stormwater Authority. The next Board of Directors Meeting is scheduled for December 14, 2018 in Fresno, California.

On April 3, 2018, the State Water Resources Control Board (State Water Board) adopted a resolution approving the formation of the California Stormwater Authority as a new California Joint Powers Agency (formed in accordance with California Government Code section 6500) through a Joint Powers Agreement between the State Water Board, the Fresno Metropolitan Flood Control District, and the Alameda County Flood Control and Water Conservation District. The new California Stormwater Authority became effective on June 1, 2018 and is intended to (1) provide facilitation of collaborative storm water management efforts, and support and research services; and (2) develop tools to assist public and private permittees to comply with municipal, industrial and construction storm water permits.

Composting General Order, Related Performance Measures, and Organic Materials Management: On August 4, 2015, the State Water Board adopted General Waste Discharge Requirements for Composting Operations (Composting General Order, [Order WQ-2015-0121-DWQ](#)) with Resolution No. 2015-0054. The Resolution directed staff to report to the State Water Board on the development and progress of performance measures and the status of enrollment and compliance with the Composting General Order. The full text of the second annual report presenting updates on performance measures, compliance with the Composting General Order, and education and outreach activities conducted for organic materials management is available at: https://www.waterboards.ca.gov/water_issues/programs/compost/docs/.

The Composting General Order applies to commercial and municipal facilities that aerobically compost materials including green waste, manure, anaerobic digestate, biosolids, food scraps, and scrap paper products. Some composting operations are issued individual Waste Discharge Requirements (WDRs) due to site-specific conditions and operations. Composting activities that occur as part of materials or manure management at agricultural operations with WDRs that address those management practices are exempt from the Composting General Order. Very small commercial or municipal composting operations are also exempt from the Composting General Order. There are 116 facilities that are enrolled or are in process of enrolling under the Composting General Order (71), have individual WDRs (39), or have been identified as exempt (6). Over half of the statewide composting throughput occurs at operations that are enrolled or enrolling under the Composting General Order.

Agricultural operations use a variety of methods to manage manure including land spreading, anaerobic digestion, and composting. Stakeholders are concerned that the requirements of the Composting General Order are cost-prohibitive to compost manure on farms. Stakeholders are also concerned that the same requirements for composting manure at commercial composting operations are cost-prohibitive. Waste discharge requirements for confined animal facility operations already address manure handling and storage; therefore, additional coverage may not be necessary. At the March 20, 2018 board meeting, the State Water Board directed staff to evaluate the requirements for agricultural operations and manure composting, determine if the requirements are appropriate, and revise the Composting General Order accordingly. Staff plan to present revisions to the Composting General Order to the State Water Board in 2019.

Oil and Gas Monitoring: On September 28, 2018, the United States Environmental Protection Agency (U.S. EPA) approved two aquifer exemption requests based on the review of supporting documents submitted by the Division of Oil, Gas and Geothermal Resources (DOGGR) and the State Water Resources Control Board (State Water Board). The aquifer exemptions are for portions of the Tulare Formation in the Cymric Oil Field, and portions of the Tulare Formation in the McKittrick Oil Field, both of which are located in Kern County.

On October 18, 2018, State Water Board staff will attend a public comment hearing in Bakersfield for the expansion of the existing aquifer exemption for the Chanac Formation in the Edison Oil Field. The public comment hearing will be co-hosted by DOGGR and State Water Board. The aquifer exemption is subject to final approval by U.S. EPA.

Irrigated Lands Regulatory Program (ILRP): The ILRP updates are included in Appendix A of this report.

Statewide Policies/Significant General Permits: This month's Policy and Permits Table is included in Appendix B of this report.

DIVISION OF WATER RIGHTS

➤ *Water Quality Certification, Public Trust, Cannabis, Administrative, and Reporting Branch*

Water Quality Certifications Updates for Federal Energy Regulatory Commission

Projects: The following table provides the projected release dates for key hydropower projects awaiting a water quality certification as part of the Federal Energy Regulatory Commission licensing process.

Water Quality Certifications for Federal Energy Regulatory Commission Projects				
			Projected Release Date	
FERC Project No.	Project Name	Licensee	Draft	Final
2107	Poe	Pacific Gas & Electric Company	Issued Jun-2017	Issued Dec-2017
2088	South Fork Feather	South Feather Water & Power Agency	Oct-2017 Issued Nov-2017	Mar-2018 May-2018 ^{2,3} Sept-2018 Oct-2018
67 120 2085 2086 2174 2175	<u>Big Creek (6 Projects):</u> Big Creek 2A, 8 & Eastwood Big Creek 3 Mammoth Pool Vermillion Valley Portal Big Creek 1 & 2	Southern California Edison (SCE)	Sep-2017 ¹ Oct-2017 Dec-2017 Jan-2018 Mar-2018 May-2018 Jul-2018 Issued Aug-2018 ⁴	Feb-2018 Mar-2018 Jul-2018 Sept-2018 Jan-2019
606	Kilarc-Cow	Pacific Gas & Electric Company	Dec-2017 Feb-2018 Jun-2018 Aug-2018 Oct-2018 Dec-2018	May-2018 Aug-2018 Dec-2018 Feb-2019 Apr-2019
2079	Middle Fork American River	Placer County Water Agency	Apr-2018 Aug-2018 Oct-2018 Dec-2018	Sep-2018 Feb-2019 Apr-2019 Jun-2019
2105	Upper North Fork Feather River	Pacific Gas & Electric Company	Jan-2018 Apr-2018 Sept-2018 Nov-2018 Feb-2019	Jul-2018 Oct-2018 Apr-2019 May-2019 Oct-2019
2106	McCloud-Pit	Pacific Gas & Electric Company	May-2018 Nov-2018 Mar-2019	Oct-2018 May-2019 Sept-2019

¹ At the request of Southern California Edison (SCE), pushed back one month to prioritize the certification for another SCE project, which was issued on October 3, 2017.

² At the request of South Feather Water Power Agency and the California Department of Fish and Wildlife, the comment period for the draft water quality certification was extended from December 20, 2017 to January 19, 2018.

³ Stakeholders had previously requested that the draft certification be recirculated for comment prior to final issuance. Upon consideration, the draft certification will not be recirculated for public comment. However, additional time is necessary to update the document in response to comments received. Subsequent projected release dates were adjusted to reflect the additional time needed to revise and issue the final certification.

⁴ On September 12, 2018, SCE requested an extension of the comment period for the draft Six Big Creek Projects certification and CEQA Supplement. Staff granted an extension of approximately two months to the certification comment period; comments are now due by 12:00pm on December 7, 2018. After reviewing comments, an updated final projected release date will be provided.

Updates Related to Lower Klamath Project (Federal Energy Regulatory Commission Project No. 14803): There are two updates related to the Lower Klamath Project: (1) Oregon Department of Environmental Quality (ODEQ) water quality certification; and (2) Assembly Bill (AB) 2640, Fully Protected Species. These items are discussed further below:

1. **ODEQ's Water Quality Certification:** On September 7, 2018, ODEQ released a final water quality certification with conditions to protect water quality associated with the portion of the Klamath River Renewal Corporation's Lower Klamath Project located in Oregon. ODEQ's final water quality certification can be found on ODEQ's website at: <https://www.oregon.gov/deg/wq/wqpermits/Pages/Section-401-Hydropower.aspx>
2. **AB 2640:** On September 20, 2018, Governor Brown approved AB 2640. AB 2640 provides for take authorization of fully protected Lost River and shortnose suckers where such take would occur from implementation of the Klamath Hydroelectric Settlement Agreement. AB 2640 is available online at: https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill_id=201720180AB2640

Instream Flow Related Work Under the California Water Action Plan: The State Water Board and California Department of Fish and Wildlife identified five priority streams under an action identified in the [California Water Action Plan to Enhance Water Flows in Stream Systems Statewide](#): Mark West Creek, Mill Creek, Shasta River, South Fork Eel River, and Ventura River. Updates on recent work associated with these watersheds is provided below:

- **Shasta River:** On September 24, 2018, staff posted the [Draft Shasta River Watershed Characterization and Model Study Plan](#) for a 30-day technical comment period. Staff also emailed the notice to approximately 1,000 individuals on the State Water Board email subscription list and the Instream Flow Unit's Shasta River interested parties list.
- **Ventura River:** On September 24, 2018, staff held a public technical meeting to discuss the [draft Geologic Analysis of Ventura River Watershed](#), which was made available to the public for technical comment starting on August 28, 2018. This analysis summarizes geologic datasets and assumptions to be used in the Groundwater-Surface Water and Nutrient Transport Models being developed by the State Water Board and Los Angeles Regional Water Quality Control Board. On September 25-26, 2018, staff led a Ventura River watershed tour attended by representatives from the Ventura County Watershed Protection District, Casitas Municipal Water District, Los Angeles Regional Water Quality Control Board, and California Department of Fish and Wildlife. The purpose of the tour was for each group to share information about their activities in the Ventura River watershed with a view toward informing model development.

Additional information on the State Water Board's instream flow efforts under the California Water Action Plan is available online at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/instream_flows/cwap_enhancing/

Draft Water Quality Certification Comment Period Extended for Six Big Creek Hydroelectric Projects: On September 28, 2018, State Water Board staff extended the comment period for the draft Six Big Creek Hydroelectric Projects (Projects) water quality certification from October 12, 2018 until 12:00 PM (noon) on December 7, 2018. The comment period was extended to accommodate a time extension request from the applicant, Southern

California Edison. The comment period for the draft California Environmental Quality Act Supplement (CEQA Supplement) remains unchanged, with comments due by 12:00 pm (noon) on October 12, 2018. The comment period extension notice, draft water quality certification, and draft CEQA Supplement are available online at:

https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/big_creek/

➤ *Bay-Delta, Hearings, and Special Projects Branch*

California WaterFix Water Right Petition and Hearing: The State Water Board is in the midst of a hearing to consider whether to approve, and if so under what conditions, a water right change petition to add authorized points of diversion and/or rediversion to the specified water right permits for the Department of Water Resources' (DWR) State Water Project and the U.S. Bureau of Reclamation's Central Valley Project for the California WaterFix Project (WaterFix Project). The hearing is subdivided into two parts, with Part 1 of the hearing focused on the potential effects of the change petition on agricultural, municipal, and industrial uses of water and associated legal users of water as well as conditions that should be placed on any approval of the petition to protect those uses. Part 2 of the hearing focuses on the potential effects of the petition on fish and wildlife and recreational uses and conditions that should be placed on any approval of the petition to protect those uses, including consideration of appropriate Delta flow criteria for the WaterFix Project as required by the 2009 Delta Reform Act. Part 1 of the hearing concluded in July 2017. Part 2 of the hearing began on February 8, 2018, with non-evidentiary policy statements. Presentation of Part 2 cases-in-chief began on February 22, 2018 and the parties' direct testimony and cross-examination concluded on April 25, 2018. Rebuttal testimony for Part 2 commenced on August 2, 2018 and continued through the end of August. Presentation of Part 2 sur-rebuttal began on September 26, 2018 and concluded on October 1, 2018. The hearing team is working with the hearing officers on guidance to the parties regarding closing brief topics.

Testimonies, exhibits, and other information regarding the WaterFix Project hearing are available on the WaterFix Project hearing's website at:

www.waterboards.ca.gov/waterrights/water_issues/programs/bay_delta/california_waterfix

Lower San Joaquin River and Southern Delta Bay-Delta Plan Update: On August 21, 2018, the State Water Board held a public meeting to consider adoption of amendments to the Water Quality Control Plan for the San Francisco Bay/Sacramento-San Joaquin Delta Estuary (Bay-Delta Plan) and Final Substitute Environmental Document. The State Water Board is developing amendments to the Bay-Delta Plan to protect beneficial uses of water in the Bay-Delta Watershed. The proposed amendments include new and revised flow objectives for the Lower San Joaquin River and its tributaries, the Stanislaus, Tuolumne, and Merced Rivers, for the reasonable protection of fish and wildlife beneficial uses, revised salinity water quality objectives for the reasonable protection of southern Delta agricultural beneficial uses, and a program of implementation for achieving the objectives.

The State Water Board will continue the meeting on November 7, 2018 at 9:30 a.m. at the Joe Serna Jr. CalEPA Headquarters Building, Coastal Hearing Room, 1001 I Street, 2nd floor, Sacramento, CA 95814.

Additional information related to the Lower San Joaquin River/Southern Delta update is available on the State Water Board's website at:

https://www.waterboards.ca.gov/waterrights/water_issues/programs/bay_delta/

➤ Permitting and Enforcement Branch

Water Right Applications: The following table provides a summary of water right applications processed in the third quarter of 2018 (July to September). Permits may be viewed online within eWRIMS at: <http://ciwqs.waterboards.ca.gov/ciwqs/ewrims/EWPublicTerms.jsp>

Primary Owner	Application ID/ Permit ID	Date Issued	Brief Description
Grist Creek Aggregates, LLC	A032324 (021402)	07/06/2018	Permit to divert up to 2.3 acre-feet per year, from May 1 to November 30 of each year, by diversion to offstream storage in two ponds and tanks from Outlet Creek tributary to the Eel River (Mendocino County). The water will be used for industrial, dust control, and fire protection uses.

Water Right Enforcement Investigations: The following table provides a summary of investigations started and completed during the third quarter of 2018 (July through September).

Investigation Type	Number Started	Number Completed
Cannabis	9	1
Complaint	26	25
Dry Year	0	1
Failure to File/Report/Submit	1	1
Groundwater Determination	0	1
Water Rights Inquiry	2	2
Revocation	20	20
Unauthorized Diversion	3	5
Grand Total	61	56

Failure to File Annual Water Diversion and Use Reports: On September 17, 2018, the Enforcement Section issued a final deficiency notice to water right and claim holders for not reporting their 2016 and/or 2017 water use by the required date (April 1 of each year for permits and licenses, and July 1 of each year for statement holders). Approximately 2,850 letters were sent requiring diverters to submit their reports immediately to avoid a potential enforcement action. The final deficiency letter follows an initial deficiency letter issued in July 2018 and an annual notification/reminder letter sent in February 2018.

Cannabis Enrollment Enforcement Notices: On August 24 and September 7, 2018, the Cannabis Enforcement Unit issued a total of 569 watershed-wide informational notices to property owners in Humboldt County in the Redwood Creek and Salmon Creek watersheds tributary to the South Fork Eel River. These watershed-wide notices were a coordinated outreach effort between the Division of Water Rights, North Coast Regional Water Quality Control Board, and the Humboldt County Planning and Building Department (Humboldt County) cannabis programs. The notices describe the State Water Board's cannabis regulatory authority and provide information on how to apply for regulatory coverage.

On September 21, 2018 the Cannabis Enforcement Unit issued a total of 170 focused notices to cannabis cultivators suspected of actively cultivating cannabis during the 2018 cultivation season and diverting surface water for cannabis irrigation without regulatory coverage required by the State Water Board and Humboldt County. Each focused notice included two aerial images of the property showing cannabis cultivation from 2016 and 2018. The focused notice gives cultivators until October 21, 2018 to come into compliance with the State Water Board and Humboldt County cannabis permitting programs or risk civil liability for continued non-compliance. The notice also identifies an enrollment workshop scheduled locally at the Mateel Community Center located in Redway, CA on October 16, 2018 from 10:00am–5:00pm. An enrollment checklist identifying all the information they should bring with them to enroll in the State Water Board’s Cannabis programs was included in the notice letters. The Cannabis Enforcement Unit will be sending approximately 160 focused notice letters to Salmon Creek watershed on October 5, 2018.

Water Right Change Petitions: The following table provides a summary of water right change petitions issued in the third quarter of 2018.

Water Right Change Petitions Issued July 1 – September 30, 2018				
Primary Owner/Water Source	App. ID	Petition Type	Date Issued	Brief Description
U.S. BUREAU OF RECLAMATION AND DEPARTMENT OF WATER RESOURCES/ SAN JOAQUIN RIVER, OLD RIVER, AMERICAN RIVER, SACRAMENTO RIVER, VICTORIA CANAL, TRINITY RIVER, FEATHER RIVER, SACRAMENTO SAN JOAQUIN DELTA CHANNELS	A000023, A000234, A001465, A014443, A005626, A005628, A005638, A009363, A009364, A009368, A013370, A013371, A015374, A013575, A015764, A016767, A017374, A017376	Transfer Temporary	7/2/2018	Exchange/transfer of 434,000 AF of water to the consolidated places of use of the Central Valley Project and the State Water Project south of the Jones and Banks Pumping Plants.
CARMICHAEL WATER DISTRICT/AMERICAN RIVER	A000138	Transfer Temporary	7/9/2018	Groundwater substitution transfer of 600 AF to Dudley Ridge Water District and Kern County Water Agency.
CITY OF SACRAMENTO/ BRUSH CREEK, GERLE CREEK, LOON LAKE, ROCKBOUND LAKE, RUBICON RIVER, SILVER CREEK, SOUTH FORK RUBICON RIVER	A012622	Transfer Temporary	7/12/2018	Groundwater substitution transfer of 8,200 AF to Dudley Ridge Water District and Kern County Water Agency.

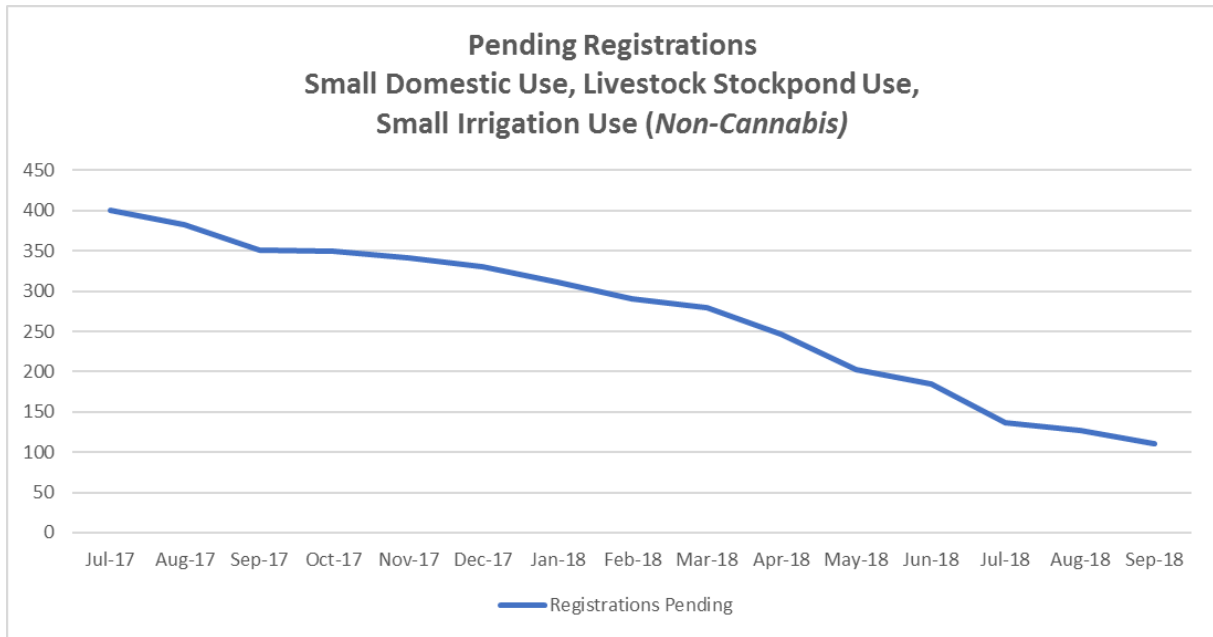
SAN JUAN WATER DISTRICT/ NORTH FORK AMERICAN RIVER	A005830	Transfer Temporary	7/13/2018	Groundwater substitution transfer of 2,175 AF to Dudley Ridge Water District and Kern County Water Agency.
MERCED IRRIGATION DISTRICT/ MERCED RIVER	A001224	Transfer Temporary	7/16/2018	Reservoir release transfer of 20,000 AF to agricultural lands near Merced's authorized place of use. Specifically - Le Grand-Athlone Water District, Lone Tree Mutual Water Company, East Side Water District, Chowchilla Water District, the lands in an area known as the Red Top Area, and the lands in an area known as Merced's Sphere of Influence Lands.
MERCED IRRIGATION DISTRICT/ MERCED RIVER	A001224	Transfer Temporary	7/23/2018	Reservoir release transfer of 20,000 AF to Belridge Water Storage District
EL DORADO IRRIGATION DISTRICT/ NORTH FORK WEBER CREEK	A001692	Transfer Temporary	7/30/2018	Reservoir release transfer of 5,000 AF to Dudley Ridge Water District and Kern County Water Agency
U.S. BUREAU OF RECLAMATION/ OLD RIVER, SACRAMENTO RIVER, VICTORIA CANAL	A005626, A009363, A009364	Transfer Temporary	8/27/2018	Direct diversion transfer of 14,354 AF to the Sutter National Wildlife Refuge.
CAMP MEEKER RECREATION & PARK DISTRICT/ RUSSIAN RIVER	A031055	Temporary Urgency Change	9/7/2018	Temporary change allowing up to 0.2 cfs (30 AF) to be dedicated to instream beneficial use by adding fish and wildlife preservation uses in Dutch Bill Creek.
FORESTHILL PUBLIC UTILITY DISTRICT/ NORTH SHIRTTAIL CANYON	A021945	Transfer Temporary	9/7/2018	Reservoir Release transfer of 2,000 AF to Dudley Ridge Water District and Kern County Water Agency

Registrations:

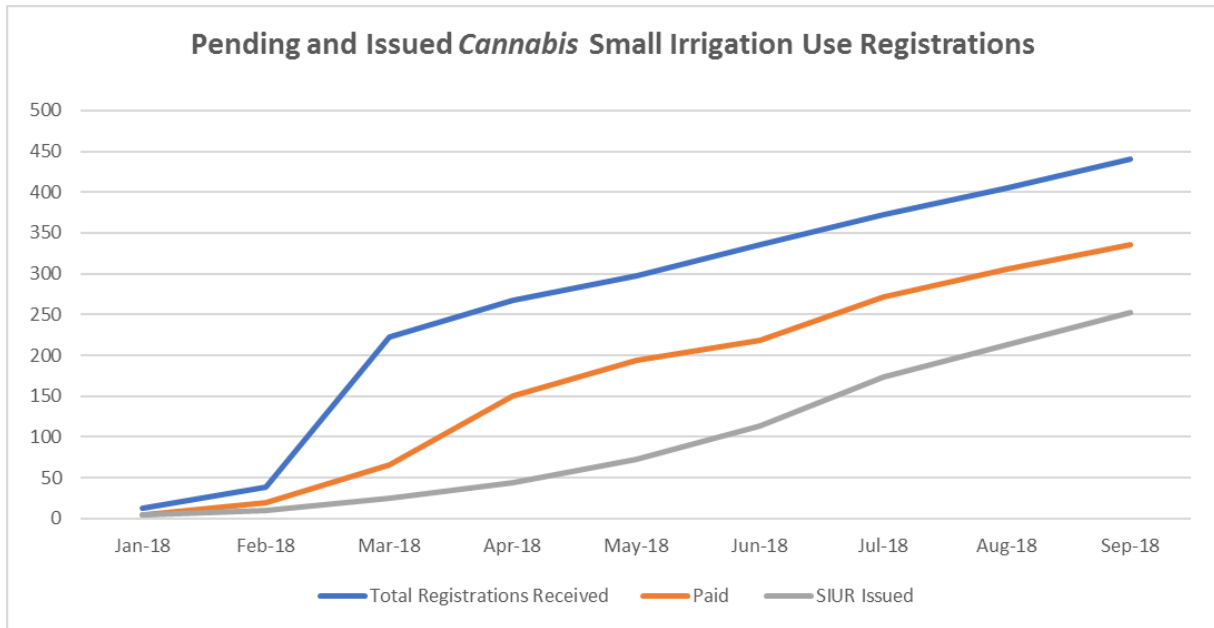
The backlog for non-cannabis registrations in the categories of Small Irrigation Use, Small Domestic Use, and Livestock Stockpond Use have been reduced significantly, by approximately 75% since 2017. It is anticipated that almost all of the backlog will be eliminated by the end of fiscal year 18-19. The following number of certificates have been issued for each registration type between July 1, 2017 and September 30, 2018:

- Small Domestic Use: 229
- Small Irrigation Use (non-cannabis): 2
- Livestock Stockpond Use: 48

The following charts provide an update of the water rights registrations (non-cannabis) backlog:



Small Irrigation Use Registrations (SIUR) for Cannabis are tracked separately, largely due to the dynamic and evolving nature of the program and are discussed in greater detail with the overall Cannabis Program updates that are periodically included in Executive Director reports. The chart below provides an update for Cannabis SIUR registrations received, paid, and issued to date. Since program inception, 252 Cannabis SIUR certificates have been issued, and 84 of the paid registration filings remain pending. Division of Water Rights staff are actively working with registrants to address deficiencies in the filings and issue certificates as quickly as possible.



DIVISION OF DRINKING WATER

Nothing to report.

DIVISION OF ADMINISTRATIVE SERVICES

Program Activity:

Update on Water Quality, Water Rights and Drinking Water Fees Stakeholder Process:

The FY 2018-19 Water Quality and Water Rights fee schedules were approved by the Board on September 20. Staff is in the process of submitting both fee regulation packages to the Office of Administrative Law for review and filing with the Secretary of State. Staff is in the process of scheduling Agricultural Lands and Confined Animal Facilities stakeholder meetings to discuss possible changes to the fee schedule for FY 2019-20.

DIVISION OF FINANCIAL ASSISTANCE

Program Activity:

Clean Water State Revolving Fund (CWSRF)

Completed Significant Events

DFA completed three stakeholder workshops to highlight and discuss proposed changes to the CWSRF Policy. The first workshop was held on September 18, 2018, at the Central Valley Regional Board Offices. The second was held on September 21, 2018, in Oakland California, at the East Bay Municipal Utilities District offices. The third was held on September 25, 2018, in southern California, at the Irvin Ranch Water Districts offices.

Future Significant Events

DFA is developing an amendment to the current CWSRF Policy for presentation to the State Water Board for its consideration at the November 27, 2018 Board meeting. The draft Policy amendment was noticed for public review on September 14, 2018, with comments due by noon on October 19, 2018. The significant changes associated with the Policy amendment are implementing a new method of prioritizing applications and streamlining the program’s credit review approach.

CWSRF Funding Agreements signed by Deputy Director July 1, 2018 to September 30, 2018			
CWSRF Project #	Recipient	Project Purpose	Funding Amount
8237-110	Turlock, City of	North Valley Regional Recycled Water Program	\$17,230,500.00
8268-110	Selma-Kingsburg-Fowler County Sanitation District	McCall Avenue Sewer R&R	\$6,643,000.00
8338-110	Elsinore Valley Municipal Water District	Regional Water Reclamation Facility SCADA Implementation	\$4,328,807.00

Water Recycling Funding Program (WRFP)

Completed Significant Events

Staff coordinated with WaterReuse California to gauge stakeholder interest in a new Recycled Water Pilot Project Grant Application using grant funds from Proposition 1.

Future Significant Events

A solicitation for Recycled Water Pilot Project Grant Applications (Pilot Projects) is planned to open on October 18, 2018 and will close on November 16, 2018. There is \$3.75 million of Proposition 1 grants available to fund these Pilot Projects through the WRFP. After reviewing and scoring the applications, WRFP staff plans to bring a Proposed Funding List to the State Water Board for approval during one of the February 2019 Board Meetings. Deputy Director and WRFP staff will attend the ribbon cutting ceremony for the City of Malibu, Civic Center Wastewater Treatment & Recycling Facility (Project No. 8018-110), which received Proposition 1 grant and special CWSRF one percent financing back in May 2016. The project consists of a new sewer collection system and wastewater treatment plant and delivers 190 acre-feet of recycled water through groundwater recharge.

WRFP Projects with Prop. 1 Grant & Loan (July 1, 2018 – September 30, 2018)				
Project No.	Recipient – Project Purpose	Funding Amount		
		Prop. 1 grant	Prop 1. loan	CWSRF
8237-110	City of Turlock – North Valley Regional Recycled Water Program	\$0	\$19,730,500	\$19,730,500
8186-110	Eastern Municipal Water District – Temecula Valley Recycled Water Pipeline Project	\$5,005,000	\$0	\$0
TOTAL		\$5,005,000	\$19,730,500	\$19,730,500

Drinking Water State Revolving Fund (DWSRF)

Future Significant Events

DFA is developing an amendment to the current DWSRF Policy for presentation to the State Water Board for its consideration at the February 5, 2019 Board meeting. DFA anticipates that the draft Policy amendment will be noticed for public review in late November/early December.

DWSRF Funding Agreements signed by Deputy Director July 1, 2018 – September 30, 2018			
DWSRF Project #	Recipient	Project Purpose	Funding Amount
0600008-002C	Colusa County	Installation of Customer Meters	\$495,000.00
0110005-013C	East Bay Municipal	Macarthur Davenport Pipeline	\$18,041,600.00
1910154-001C	City of South Pasadena	Graves Reservoir	\$10,803,550.00
5100107-008C	County of Sutter	Robbins Water Meter Installation	\$1,060,000.00
1000204-001P	Washington Unified	American Union Elementary School	\$500,000.00

Office of Sustainable Water Solutions (OSWS)

No new funding agreements were executed during the reporting period (September 1, 2018 through September 30, 2018).

Cleanup and Abatement Account (CAA)

CAA Funding Summary			
Funding Source	Approved September 2018	Total Approved to Date (for Set-Asides)	Remaining Balance (for Set-Asides)
CAA	\$149,155		
CAA (358) \$2.125 Million Set-Aside Funding for Man-made Contamination ²	\$0	\$2,042,789	\$82,211

¹Approved by the State Water Board ([Resolution No. 2016-0039](#)) on July 19, 2016.

²Approved by the State Water Board ([Resolution No. 2014-0028](#)) on June 17, 2014.

CAA Approved Projects (September 1, 2018 – September 30, 2018)			
Recipient	Project Purpose	Funding Amount	CAA Funding Source
Burnt Ranch Elementary School	Funding for the installation of a temporary storage tank, booster pump and hauled water deliveries due to well failure. In addition, the funding request includes bottled drinking water delivery until the temporary storage tank can be purchased, delivered and hauled water provided to the school.	\$27,405	CAA (Urgent Drinking Water Needs)
Paskenta Community Services District	Funding for the purchase of hauled water for the community of Paskenta due to lack of water supply from their only water source, Thomas Creek.	\$121,750	CAA (Urgent Drinking Water Needs)

Household and Small Water System Drought Assistance (HSWSDA) Program

A total of \$5 million to assist individual households and small water systems. Funding is administered by the following non-profits:

- Self-Help Enterprises (\$3.5 Million)
- Rural Community Assistance Corporation (\$1 Million)
- California Rural Water Association (\$0.5 Million)

HSWSDA Program <u>Cumulative</u> Summary Report*: 4/1/18 to 7/30/18					
Non-Profit Organization	Total Grant Allocation	Total Funding Allocation for Implementation	Total Approved Funding Amount to Date	No. of Applications Received	No. of Applications Approved
Self-Help Enterprises (SHE)	\$3,500,000	\$2,800,000	\$2,800,000	425	130
Rural Community Assistance Corporation (RCAC)	\$1,000,000	\$800,000	\$800,000	45	42
California Rural Water Association (CRWA)	\$500,000	\$400,000	\$340,340	31	12
Totals	\$5,000,000	\$4,000,000	\$3,940,340	501	184

*The next quarterly report from the Non-Profits, for the period between August 2018 to October 2018, is due on December 14, 2018.

Drinking Water Well Replacement Program (DWWRP)

A total of \$5 million (SB 108, Budget Act of 2017) to assist individual disadvantaged households and small water systems in the replacement of failed drinking water wells. Funding is administered by the following non-profits:

- Self-Help Enterprises (\$3.5 Million)
- Rural Community Assistance Corporation (\$1.5 Million)

HSWSDA Program <u>Cumulative</u> Summary Report*: 4/1/18 to 7/30/18					
Non-Profit Organization	Total Grant Allocation	Total Funding Allocation for Implementation	Total Approved Funding Amount to Date	No. of Applications Received	No. of Applications Approved
Self-Help Enterprises (SHE)	\$3,500,000	\$2,800,000	\$1,937,079	153	75
Rural Community Assistance Corporation (RCAC)	\$1,500,000	\$1,200,000	\$288,892	17	17
Totals	\$5,000,000	\$4,000,000	\$2,225,971	170	92

*The next quarterly report from the Non-Profits, for the period between August 2018 to October 2018, is due on December 14, 2018.

Environmental Review

California Environmental Quality Act (CEQA) Approvals (September 1, 2018 – September 30, 2018)	
Clean Water State Revolving Fund and Proposition 1, Small Community and Water Recycling Grants	
Project #	Entity - Description
C-06-8097-110	Kern-Tulare Water District, Kern-Tulare Water District Oil Field Water Reuse Project, CEQA Determination on an Environmental Impact Report (EIR) as a Responsible Agency approved on 9/18/2018, and a Notice of Determination (NOD) was filed with the Governor’s Office of Planning and Research, State Clearinghouse (OPR) on 9/20/2018.
Drinking Water State Revolving Fund and Proposition 1 Grants	
Project #	Entity - Description
2410004-003C	City of Livingston, Water System Improvement Project, CEQA Determination on a Mitigated Negative Declaration (MND) as a Responsible Agency approved on 9/12/2018, and a NOD was filed with the OPR on 9/13/2018.

Division of Drinking Water (DDW), Water Supply Permits (WSP)	
Water System #	Entity - Description
CEQA Findings Memo and NOD/NOE	
3310038	Rancho California Water District, Well 102 Wellhead Treatment Facilities Project, prepared a CEQA Findings Memo on an MND and an NOD as a Responsible Agency, and sent to the DDW District Office to approve and file with the OPR.
2410304	California Department of Parks and Recreation - San Luis Creek, Water Treatment Plant Repair Project, prepared a CEQA Findings Memo on a Categorical Exemption (CE) and a NOE as a Responsible Agency, and sent to the DDW District Office to approve and file with the OPR.
2410303	California Department of Parks and Recreation - Basalt, Water Treatment Plant Repair Project, prepared a CEQA Findings Memo on a CE and a NOE as a Responsible Agency, and sent to the DDW District Office to approve and file with the OPR.
4410016	Forest Lakes Mutual Water Company, Iron and Manganese Treatment Plant for Wells 3A and 3B Project, prepared a CEQA Findings Memo on a CE and a NOE as a Lead Agency, and sent to the DDW District Office to approve and file with the OPR.
3710020	City of San Diego, Replacement of Existing Clearwell No. 2 at Miramar Water Treatment Plant Project, prepared a CEQA Findings Memo on an EIR and a NOD as a Responsible Agency, and sent to the DDW District Office to approve and file with the OPR.
1910051	City of Inglewood Water Department, Well 7 Project, prepared a CEQA Findings Memo on an MND and an NOD as a Responsible Agency, and sent to the DDW District Office to approve and file with the OPR.
1910039	San Gabriel Valley Water Company - El Monte, Groundwater Production Well Plant 1- New Well 1F and New Tank Project, prepared a CEQA Findings Memo on an MND and a NOD as a Responsible Agency, and sent to the DDW District Office to approve and file with the OPR.
3610041	San Gabriel Valley Water Company - Fontana, F-58 Reservoir Project, prepared a CEQA Findings Memo on a Negative Declaration and a NOD as a Responsible Agency, and sent to the DDW District Office to approve and file with the OPR.

Operator Certification Program

Completed Significant Events

The Drinking Water Operator Certification Program conducted an exam for all five levels of certification on September 15, 2018. This exam was conducted at 12 sites throughout the state. There were 2,907 applicants that took part in the exam which included 15 applicants that needed special accommodations due to ADA requests. The exam results are still being finalized so an overall pass rate is not currently available.

Future Significant Events

Water Distribution exam results to be sent no later than October 19, 2018.

Water Treatment exam is November 3, 2018 with approximately 1,790 applicants.

Reporting period: April 1, 2018 – September 30, 2018	
Drinking Water Operator Certification Program	Distribution
Applications received (exam, cert, renewals)	7549
Certificates issued (new and renewals)	3527

Distribution Annual Number of Certificate Holders, by Grade				
Grade	2018	2017	2016	2015
1	4156	4261	4282	4345
2	9326	9422	9084	8872
3	3863	3911	3791	3772
4	1760	1778	1650	1553
5	1056	1019	964	911
Total	20161	20391	19771	19453

Marketing and Outreach Unit

Completed Significant Events

2018 League of California Cities Annual Conference: The State Water Board, Marketing and Outreach Unit, had the opportunity to be exhibitors at the 2018 Annual League of California Cities Conference. The marketing event was held on September 12-13, 2018, at the Long Beach Convention Center. As exhibitors, State Water Board staff provided funding information for the Drinking Water and Clean Water State Revolving Fund. The League of California Cities is an association of California city officials who work together to enhance their knowledge and skills, exchange information, and combine resources so that they may influence policy decisions that affect cities.

2018 California Special Districts Association (CSDA): The State Water Board, Marketing and Outreach Unit, had the opportunity to be exhibitors at the 2018 California Special Districts Association (CSDA) Annual Conference. The marketing event was held on September 24-25, 2018, at the Renaissance Indian Wells Resort and Spa. As exhibitors, State Water Board staff provided funding information for the Drinking and Clean Water State Revolving Fund. CSDA is a statewide association representing all types of independent special districts including irrigation, water, park and recreation, cemetery, fire, police protection, library, utility, harbor, healthcare and community services districts.

OFFICE OF RESEARCH, PLANNING AND PERFORMANCE

Water Loss Performance Standards: Staff is in the process of conducting public stakeholder meetings to inform the development of standards with representation from water suppliers, non-governmental organizations, subject matter experts and educational institutions. A stakeholder meeting was held on September 17, 2018 in Los Angeles, with 60 participants in person and about 110 participants via webinar. This meeting focused on life cycle costs and benefits associated with water loss control programs, with presentations and discussions on lessons learned from programs implemented by water suppliers.

Climate Change: In August, the California Energy Commission released an action plan identifying early actions to improve existing programs focused on multifamily housing, including water efficiency <https://efiling.energy.ca.gov/getdocument.aspx?tn=224513>. Over the past year, State Water Board staff supported development of the action plan. The action plan is a part of an ongoing effort to identify and remove obstacles barring low-income and disadvantaged communities from accessing opportunities for renewable energy, and energy efficiency as required by Senate Bill 350, legislation signed into law in 2015 that also established new energy efficiency and renewable electricity targets to support California's long-term climate goals and air quality standards.

Water Conservation: SaveWater App <https://savewater.ca.gov/> is a web application established in 2015 that anyone can use to report water waste. Recently, staff worked with the California Department of Technology to improve this application, so it is easier to use and administer. Anyone can anonymously report water waste and attach a photo of observed water waste from a smartphone, tablet, or computer. The app collects these anonymous reports and forwards them to the local water supplier based on the supplier's service area boundaries. The SaveWater App is a back up to whatever reporting system may exist locally. In 2018, to date, more than 2000 water waste reports have been submitted and forwarded to local water agencies for action.

OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS

Nothing to report.

OFFICE OF ENFORCEMENT

San Diego Regional Water Board Files Lawsuit Over Tijuana River Discharges:

Responding to years of inaction and growing concern of an environmental calamity along the U.S.-Mexico border, the San Diego Regional Water Quality Control Board (San Diego Water Board) [filed suit](#) against the United States Section of the International Boundary and Water Commission (USIBWC).

Filed in U.S. District Court for the Southern District of California, the lawsuit alleges that the USIBWC repeatedly violated provisions of the Clean Water Act and its National Pollution Discharge Elimination System (NPDES) permit by discharging millions of gallons of waste – including untreated sewage, trash, pesticides and heavy metals – from its water treatment facilities into the Tijuana River, the vast and vulnerable Tijuana River Estuary and, ultimately, into the Pacific Ocean.

The suit is asking the court to declare that USIBWC violated the Clean Water Act on numerous occasions, has failed to prevent and recover waste from its many illicit discharge events and that it must now take all actions necessary to comply with the Clean Water Act and the NPDES permit.

From 2015 to present, more than 11 million gallons of waste have gone untreated, raising concerns about long-term damage to the environment, aquatic species and threats to human health. Beaches along the city of Imperial Beach were closed more than 200 days in 2015 and approximately 150 days in 2016 and in 2017 to protect the public. In the last decade,

coastal cities in California have imposed 1,600 beach closures in response to contaminated wastewater.

**Administrative Civil Liability (ACL) and Other Enforcement Actions Issued
September 2018:**

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
<i>WATER QUALITY – No ACL COMPLAINTS ISSUES SEPTEMBER 2018</i>				
<i>WATER RIGHTS—No ACL COMPLAINTS ISSUED SEPTEMBER 2018</i>				

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
2	Lennar Homes of California/ Innovation Property	Mandatory Minimum Penalty for exceedance of the daily maximum effluent limit in concentration for diesel oil	\$3,000 (MMP – all to SEP)	9/4/2018
2	Burlingame Point, LLC/ Burlingame Point, LLC	Mandatory Minimum Penalty for exceedance of the daily maximum effluent limit in concentration for gasoline	\$3,000 (MMP – all to CAA)	9/11/2018
2	Golden State Warriors/ Chase Center - Golden State Warriors Arena	Mandatory Minimum Penalty for exceedance of the daily maximum effluent limit in concentration for diesel oil	\$3,000 (MMP – all to CAA)	9/11/2018
2	Browning Ferris Industries/ Corinda Los Trancos Landfill	Mandatory Minimum Penalty for: <ul style="list-style-type: none"> • 1 exceedance of the monthly average effluent limitation in concentration for mercury • 2 exceedances of the daily maximum effluent limit in concentration for total suspended solids (TSS) 	\$9,000 (MMP – \$6,000 to CAA \$3,000 to SEP)	9/11/2018
2	Chevron Environmental Management Company/ Port Costa Terminal (Chevron No. 211666)	Mandatory Minimum Penalty for exceedance of the daily maximum effluent limit in concentration for diesel oil	\$3,000 (MMP – all to CAA)	9/11/2018
2	Sausalito-Marín City San District/ Sausalito Marin City STP	Mandatory Minimum Penalty for exceedance of the one-hour average effluent limit in concentration for total residual chlorine	\$3,000 (MMP – all to SEP)	9/13/2018

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
2	St. Helena City/ St. Helena City WWTP	Mandatory Minimum Penalty for: <ul style="list-style-type: none"> • 3 exceedances of the monthly average effluent limitation in concentration for cyanide • 4 exceedances of the daily maximum effluent limit in concentration for cyanide 	\$21,000 (MMP – all to CAA)	9/14/2018
2	Half Moon Bay City/ Half Moon Bay CS	Twelve sanitary sewer overflows resulting in the discharge of approximately 12,560 gallons of untreated sewage into the Pilarcitos Creek.	\$26,800.00 (\$13,400 to CAA \$13,400 to ECA)	9/28/2018
3	Greenfield Union School District/ Greenfield Union School District Office Annex	Failure to submit the 2016-2017 Annual Report on or before May 21, 2018.	\$1,278 (MMP – all to WDPF)	9/6/2018
3	Greenfield Union School District/ Administration & Library Buildings Increment 1	Failure to submit the 2016-2017 Annual Report on or before May 21, 2018.	\$1,278 (MMP – all to WDPF)	9/6/2018
3	City of Gilroy/ Lions Creek Trail Projects	Failure to submit the 2016-2017 Annual Report on or before May 21, 2018.	\$1,278 (MMP – all to WDPF)	9/6/2018
3	CVR Hotel Investors/ Bernardus Lodge	Failure to submit the 2016-2017 Annual Report on or before May 21, 2018.	\$1,278 (MMP – all to WDPF)	9/6/2018
4	Long Beach City Development Services/ Shoreline Gateway - East Tower	Mandatory Minimum Penalty for exceedance of the daily maximum effluent limit in concentration for chloride	\$3,000 (MMP – all to CAA)	9/5/2018
4	Duesenberg Investment Company/ Gateway East	Mandatory Minimum Penalty for: <ul style="list-style-type: none"> • 1 exceedance of the monthly average effluent limitation in concentration for copper • 1 exceedance of the daily maximum effluent limit in concentration for copper 	\$6,000 (MMP – all to CAA)	9/5/2018
4	Hudson 11601 Wilshire, LLC/ Hudson 11601 Wilshire, LLC	Mandatory Minimum Penalty for: <ul style="list-style-type: none"> • 2 exceedances of the monthly average effluent limitation in concentration for copper • 1 exceedance of the daily maximum effluent limit in concentration for copper 	\$9,000 (MMP – all to CAA)	9/25/2018
4	Santa Clarita Valley Water Agency - Valencia Water Division/ Wells 201 and 205 Perchlorate Treatment	Mandatory Minimum Penalty for: <ul style="list-style-type: none"> • 2 exceedances of the instantaneous maximum effluent limitation for pH • 1 exceedance of the daily maximum effluent limit in concentration for total suspended solids (TSS) 	\$192,000 (MMP – all to CAA)	9/6/2018

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
		<ul style="list-style-type: none"> • 1 exceedance of the monthly average effluent limit in concentration for total suspended solids (TSS) • 1 exceedance of the daily maximum effluent limitation for total residual chlorine • 8 exceedances of the daily maximum effluent limitation in concentration for chloride • 21 exceedances of the daily maximum effluent limitation in concentration for total dissolved solids (TDS) • 31 exceedances of the daily maximum effluent limitation in concentration for sulfate 		
7	Simonds Enterprises/ Golf Cntr Palm Desert 97-70013	Unauthorized discharge of 2.419 million gallons of untreated sewage and 1.502 million gallons of recycled water to the Whitewater River Storm Water Channel from the sewer mains occurring between 6/3/2017 and 6/4/2017.	\$571,302 (All to CAA)	9/20/2018
7	Coachella Valley WD/ Coachella Valley Water District CS	Unauthorized discharge of 2.419 million gallons of untreated sewage and 1.502 million gallons of recycled water to the Whitewater River Storm Water Channel from the sewer mains occurring between 6/3/2017 and 6/4/2017. (Note: This is the same event as the previous row, but two separate actions were issued to each responsible party.)	\$33,808 (All to CAA)	9/20/2018
9	Encina Wastewater Authority/ Encina Water Pollution Control Facility	Mandatory minimum penalty for single operational upset (10 violations of the effluent limits for TSS and carbonaceous biochemical oxygen demand (CBOD) shall be considered one violation pursuant to 13385(f)(1).	\$3,000 (MMP – all to CAA)	9/27/2018

WATER RIGHTS—NO ACL ORDERS ISSUED SEPTEMBER 2018

b. 13267 Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
5R	K & S Spreading & Hauling Inc	13267 Investigative Order requires the discharger to submit the following: <ul style="list-style-type: none"> • By October 31, 2018, submit a revised Notice of Intent (NOI)s and Technical Report that describes the current composting operation. • By October 31, 2018, submit the Annual Monitoring and Maintenance Report for the 2017 reporting year. • By December 31, 2018, submit supplemental information that demonstrates the working surface complies with the General Order. 	9/13/2018

c. Other Enforcement Actions Taken

Region/Division	Actions Issued	Region/Division	Actions Issued
1	0	5S	27
2	23	6T	4
3	29	6V	1
4	69	7	0
5F	3	8	120
5R	0	9	4

Water Rights	1
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Appendix A

Irrigated Lands Regulatory Program Update September 2018

This month's Irrigated/Agricultural Lands Regulatory Program update provides a summary of significant activities of State Water Resources Control Board staff from August 15, 2018 to September 15, 2018 and the Central Valley Regional Water Quality Control Board from July 15, 2018 to September 15, 2018. Next month's report will present activities of the North Coast, San Francisco Bay, Central Coast, Los Angeles, Colorado River Basin, Santa Ana, and San Diego Regional Water Quality Control Board's Program and cover the period between from August 15, 2018 to October 15, 2018.

STATE WATER RESOURCES CONTROL BOARD

On August 22, 2018 Agricultural Lands Regulatory Program staff (staff) participated in the quarterly Certified Crop Adviser (CCA) Board of Directors meeting. Committee Reports were presented by the Administrative, Finance, Testing/Exam, Standards and Ethics Committees. The main topic of discussion was the Chairman's Report regarding outreach to insurance brokers regarding policy coverage for Irrigated Lands and Nitrogen Management Plans and guidance to CCAs on coverage needed.

On August 22, 2018, staff participated in a meeting with California Rice Commission to discuss the State Water Board Proposed Fee Schedule. The focus of the discussion was alternate fee schedules and potential discounts that could be available providing certain criteria are satisfied.

On August 23, 2018, staff participated in a monthly California Bioresources Alliance steering committee conference call to further develop the agenda for the Annual Symposium scheduled for November 2018. Topics planned for discussion at the symposium include organics recycling and diversion, bioresources research updates, soil health, and biofertilizers.

On September 5, 2018, staff participated in a meeting with the California Roundtable on Agriculture and the Environment (CRAE). Topics discussed included current member priorities, future potential topics for CRAE, and plan for proposed meetings with corporate members of the California Water Action Collaborative (CWAC). The intent of the meeting with CWAC is to explore common ground and recommendations to increase collaboration regarding working lands.

On September 11, 2018, staff participated in the Confined Animal Facilities and Dairy Roundtable Meeting. Items discussed included the Budget Change Proposal Process, an update on the Composting General Order, an update on the State Water Board Fee Schedule, and impacts from the recent California wildfires.

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

Central Valley Regional Water Board staff (Staff) holds quarterly stakeholder meetings to provide an open forum for communication between staff, agricultural coalitions, environmental justice groups, and other interested parties in the Central Valley Region. The October 10, 2018 stakeholder meeting will be held at the Stanislaus County Farm Bureau. The discussion will focus on new requirements from the precedential East San Joaquin Petition Order, including use of a new Irrigation Nitrogen Management Plan template, development of an on-farm drinking water well monitoring program, updates of the ILRP General Orders, and status of the Drinking Water Notification Template. The Drinking Water Notification Template was released for public comment on August 24, 2018.

Staff continues to concentrate on compliance, outreach, and enforcement efforts in agricultural parcel inspections; Water Code section 13260 Directives; Notices of Violation for failure to respond to a Water Code section 13260 Directive and failure to comply with Orders; and Administrative Civil Liability Complaints. From July to August 2018, Central Valley Water Board staff conducted 33 parcel inspections to assess the need for ILRP enrollment and 1 on-farm inspection to evaluate General Order compliance. Staff issued 105 directives and 266 Notices of Violation.

Additional information can be found at:

http://www.waterboards.ca.gov/centralvalley/water_issues/irrigated_lands/index.shtml.

APPENDIX B

Statewide Policies and General Permits Table

Status Code Key:

White = Active effort (A)
Pink = Targeted for completion in 2018 (A-18)
Light Lavender = Targeted for completion in 2019 (A-19)
Green = Targeted for completion in 2020 (A-20)
Orange = Targeted for completion in 2021 (A-21)
Blue = Completed 2018 - 2010 (C2018 - C2010)
Gray = Suspended or No statewide effort at this time or Pending (P)
Note: * indicates Board Priority

State Board (SB)

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-20	2018 Integrated Report	2018-09-24 The 2018 California Integrated 303(d) List of Impaired Waters and 305(b) Surface Water Assessment Report (Integrated Report) will consist of an assessment of data and information for the North Coast, Lahontan, and Colorado River regions. The other six regional water boards will have the opportunity to include high priority listings and delistings off-cycle. The data solicitation period ended on May 3, 2017. State and Regional Water Board staff are assessing the data with a tentative State Water Board approval scheduled for fall of 2020. Lines of Evidence are currently being written and reviewed.	Statewide	SB	2020-02-20	2020-07-21
A-18	Amendment to the Recycled Water Policy	2018-09-28 State Water Board staff released a public draft of a proposed amendment to the Recycled Water Policy and staff report with substitute environmental documentation (SR/SED) on May 9, 2018. The public hearing was on June 19, 2018 and written public comments were due on June 26, 2018 by noon. Due to the recent revision in the Notification Level for perfluorooctanesulfonic acid (PFOS) and perfluorooctanoic acid (PFOA), staff added PFOA and PFOS to the CEC monitoring list, per the CEC Panel's recommendation, and released the May 9th draft with this addition for a 15-day public comment period, which closes September 10, 2018. Upon the close of the second comment period, staff will respond to comments and prepare a revised draft of the proposed amendment and SR/SED incorporating public comments from the first and second comment periods. The proposed amendment is also undergoing external scientific peer review. Staff is planning to take the proposed Amendment to the Board for their consideration of adoption on December 11, 2018. For more information and to sign up for emails related to this topic, please see: https://www.waterboards.ca.gov/water_issues/programs/water_recycling_policy/	Statewide	SB		2018-12-11

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
P	Antidegradation Groundwater Policy	2018-08-09 The State Water Board issued a draft scoping document and held follow-up stakeholder meetings in June and July 2015. Comments from these meetings are summarized and posted on the Water Boards antidegradation website. Based upon feedback received from stakeholders, State Water Board staff is not currently pursuing a statewide policy to implement the antidegradation policy for groundwater. Staff is collaborating with UC Davis to develop technical tools to assist decision makers in the application of the antidegradation policy to groundwater with an emphasis on non-point sources and preparing permits for agriculture and dairy operations.	Statewide	SB		
A-18	Bacteria Standards for Ocean and Inland Surface Waters	2018-09-04 The State Water Board adopted statewide water quality objectives and implementation options for the control of indicator bacteria to protect human health in waters designated for water contact recreation (REC-1). This project also includes a general water quality standards variance policy applicable to all pollutants. The objectives and applicable implementation options will be included within the Water Quality Control Plan for Inland Surface Water, Enclosed Bays, and Estuaries of California, and the Water Quality Control Plan for Ocean Water of California. The State Water Board adopted the Provisions on August 7, 2018. Staff are currently compiling the administrative record for submission to the Office of Administrative Law.	Statewide	SB	2017-06-30	2018-08-07
A-20	Biostimulatory substances and Biological integrity Project	2018-10-01 Staff is developing the technical foundation and policy options for a statewide water quality objective and implementation program for nutrients and other biostimulatory substances for wadeable streams. This project will likely include a water quality control policy to establish and implement benthic macroinvertebrate and algae assessment methods, scoring tools, and targets aimed at protecting biological integrity. Some of the technical work being done by SCCWRP to support this project is nearing completion (the Biological Condition Gradient Model and Algal Stream Condition Index). Staff will continue working with members of a technical team to discuss how multiple indicators can be interpreted for objective compliance as well as drafting up potential policy provisions for management to review. Staff anticipates developing a schedule for the public review process and Board consideration process in the fall of 2018. Three webinars sharing technical updates from SCCWRP took place in September 2018. There was a Regulatory Group meeting held on 9/13/18 and there will be a Stakeholder Advisory Group meeting on 10/26/18.	Statewide	SB	2020-1-01	2020-05-05
A	Cadmium Objectives	2018-09-04 State Water Board staff are developing a 205(j) sub-grant with the United States Geological Survey to review the suitability of various cadmium criteria (objectives), the effects of water quality parameters such as hardness on the ambient toxicity of metals, and a literature review of the toxicity of similar California Toxics Rule metals (zinc, lead, etc.).	Statewide	SB	TBD	TBD

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
P	Chlorine Amendment	2017-02-28 The draft Total Residual Chlorine and Chlorine-Produced Oxidants Policy of California is being converted into an amendment to the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California.	Statewide	SB	TBD	TBD
A-19	Environmental Laboratory Accreditation Regulations	2018-06-26 Division of Drinking Water staff will draft new regulations governing the accreditation of laboratories regulated by the Environmental Laboratory Accreditation Program (ELAP). The draft regulations will ensure standards for laboratory compliance is auditable and enforceable. The draft regulations are in development and staff will hold workshops in the summer 2018 and will initiate the formal rulemaking process in early 2019. Staff propose presenting the draft regulations to the State Board in the 2nd quarter of 2019 for adoption.	Statewide	SB	2019-01-15	2019-05-01
A	Implementation of Statewide Trash Provisions	2018-09-17 In response to the Water Code Section 13383 Orders issued in June 2017, State and Regional Water Boards received permittees preliminary reports of their selected method of compliance with the Statewide Trash Provisions. Final compliance implementation plans for permittees receiving June 2017 Water Code Section 13383 Orders are due December 2018. The State Water Board continues to issue Water Code Section 13383 Orders to newly designated permittees under the Statewide NPDES Phase II Municipal Storm Water Permit. The State Water Board's 13383 Orders and guidance documents may be viewed at https://www.waterboards.ca.gov/water_issues/programs/stormwater/trash_implementation.shtml	Statewide	SB		
A-19	Mercury TMDL and Implementation Plan (Statewide Reservoirs)	2018-09-04 Staff from Regions 2, 5 and State Board are developing a program to address fish mercury impairments in about 130 reservoirs statewide. Staff prepared the scientific and technical analysis and regulatory provisions for the implementation plan. The scientific peer review is complete and staff is drafting responses to peer review comments. Staff is forming a reservoir owner working group to develop coordinated pilot tests.	Statewide	R5	TBD	TBD
P	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	2018-03-07 The NPS Implementation and Enforcement Policy (NPS Policy) is being updated as directed by Resolution 2012-0004 to reflect the current funding mechanisms for State Water Board and Regional Water Board regulation of nonpoint source wastewater discharges.	Statewide	SB	TBD	TBD
A-18	Once-Through Cooling Policy Implementation - Interim Mitigation Payments	2018-10-01 The Statewide Water Quality Control Policy on the Use of Coastal and Estuarine Waters for Power Plant Cooling, also known as the Once-Through Cooling or OTC Policy, regulates the use of seawater for cooling purposes at ten currently operating power plants in California. The owners and operators of these power plants are required to mitigate for the interim impacts of impingement and entrainment associated with once-through cooling from October 2015 until they are in compliance with the OTC Policy. Interim mitigation payments are calculated annually for the operating power plants, based off of flow volumes and pounds	Statewide	SB		

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		of fish impinged per year. Final Determinations and invoices were mailed and emailed to the power plant owners and operators on July 25, 2018, for the October 2016 through September 2017 interim mitigation period closed. Each year, the State Water Board requires power plant owners and operators to submit water intake flow data and fish impingement data to calculate the next period's interim mitigation fee. These information request letters for the October 2017 through September 2018 interim mitigation period will be mailed to power plant owners and operators in early October 2018. In addition to interim mitigation measures, owners and operators of select power plants annually submit information to the Statewide Advisory Committee on Cooling Water Intake Structures (SACCWIS) providing updates on their ongoing plans to comply with the OTC Policy. The SACCWIS information request letters for 2018-2019 were mailed to power plant owners and operators on September 12, 2018.				
A-19	Procedures for Discharges of Dredged or Fill Materials to Waters of the State	2018-09-05 State Water Board staff is developing proposed Procedures (for Inclusion in the Water Quality Control Plan for Inland Surface Waters and Enclosed Bays and Estuaries) for Discharges of Dredged or Fill Materials to Waters of the State (Procedures). The draft Procedures were released for public comments on July 21, 2017, and the Board held a hearing on September 6, 2017. The public comment period closed on September 18, 2016. Staff is reviewing comments for considering proposed responses and revisions to the Procedures. Revised procedures for board consideration is anticipated in late January 2019.	Statewide	SB		2019-01-22
*A-19	Proposed Statewide NPDES Permit for Suction Dredge Mining Activity	2018-09-28 State Water Board staff are developing a proposed Statewide National Pollutant Discharge Elimination System (NPDES) General Order to protect water quality impacts from mining activities. The Water Code (as amended by Senate Bill (SB) 637) requires any person proposing to conduct suction dredge mining, to obtain regulatory approval from the Water Boards prior to obtaining a permit from the California Department of Fish and Wildlife (CDFW) before beginning operations. In July and August 2018, staff met with representatives from mining associations, environmental groups and Native American Tribes to better understand their concerns and the logistics of mining activities. Staff will continue focused stakeholder discussions concurrent with continued drafting of a proposed permit. Staff intends to issue a proposed statewide permit for public comment, and subsequent Board consideration of permit adoption, in 2019.	Statewide	SB	2019-05-01	2019-09-01
A-19	Revised Total Coliform Rule	2018-10-03 The Federal Revised Total Coliform Rule became effective on April 1, 2016. Division of Drinking Water staff have drafted state regulations that are at least as stringent as federal regulations but include California-specific requirements. Staff released draft regulations in the spring of 2017 during public workshops. The 45-day public comment period is anticipated to take place in late summer or early fall 2018 and a proposed Board Adoption date in early 2019.	Statewide	SB	December 2018	Summer 2019

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
*A-18	Russian River Frost Protection Regulation	2018-09-04 In March 2017, the Division notified the Governing Bodies of the approved Water Demand Management Programs (WDMP), which include two group-based WDMPs and two WDMPs with only a single participant of the State Water Board's ongoing approval of their programs. On March 06, 2017, the Division approved a new group-based WDMP for diverters from the Main Stem of the Russian River in Mendocino County. The new WDMP is a consolidation of the many individual WDMPs for Main Stem diverters. The Division received updated participation lists and inventories of frost protection diversion systems from each WDMP prior to the start of the 2017 frost protection season on March 15. Annual Reports that were due on September 1, 2017, have been received and are currently being reviewed. The Division will be sending a letter to all parties to remind them that they need to submit an updated list of participants and inventory of frost diversion systems by March 1, 2018.	Statewide	SB		
A	SB 83, Section 45 - Oilfield Produced Water Pond Report	2018-08-08 The State Water Board staff has posted its twice-annual status report in July on the regulation of oil field produced water ponds: www.waterboards.ca.gov/water_issues/programs/groundwater/sb4/oil_field_produced_water_ponds . Produced water is derived from the separation of oil and water extracted during oil production. The report included a tally of produced water ponds statewide by region, number of permitted and unpermitted ponds, enforcement actions taken, and the status of permitting the unpermitted sites.	Statewide	SB	Twice Annually	
*A-19	SSS WDR Reissuance	2018-09-28 Division of Water Quality staff are developing a proposed Sanitary Sewer System WDRs reissuance. Staff will be addressing cost of permitting compliance and climate change impacts in the proposed reissuance. Staff are coordinating with the California Association of Sanitation Agencies and the California Water Environment Association (Associations) to address municipality concerns with the existing permit. Staff will develop a preliminary draft permit and hold further stakeholder meetings prior to a formal public comment period and a public workshop in Spring 2019.	Statewide	SB	2019-06-01	2019-10-01
*A-20	State Water Board Water Rights Enforcement Policy	2018-04-23 2018-04-20 The Enforcement Policy will establish criteria for a progressive, transparent, and consistent approach to water right enforcement throughout the state. It will allow Water Board staff the guidance needed to prioritize limited resources to achieve meaningful compliance and provide a consistent approach to liability assessment.	Statewide	SB	November 2019	Spring 2020
A-19	Statewide Aggregate General Order	2018-08-31 DWQ is preparing a statewide general order for aggregate processing facilities that discharge to land. Representatives of DWQ and Region 5 (Rancho) met with the California Construction Industrial Materials Association (CalCIMA) and visited two aggregate sites and one concrete mixing site on May 17, 2018. A draft general order is being prepared. Staff expect to distribute a draft order to the regional water boards in October 2018.	Statewide	SB	Early 2019	Mid 2019

Status Code	Policy / Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-18	Statewide Caltrans Storm Water NPDES Permit - TMDL Progress Report Information Item	2018-09-28 The California Department of Transportation (Caltrans) submitted a TMDL Progress Report to the State Water Board on January 1, 2018 pursuant to the Caltrans Phase I NPDES Storm Water Permit, Attachment IV Section III.A.3. The Permit also requires that the TMDL Progress Report be subject to public review and be presented to the State Water Board as an informational item. The TMDL Progress Report was noticed for public review on September 24, 2018, and written comments will be received until noon on October 25, 2018. Division of Water Quality staff and Caltrans will present jointly to the State Water Board on December 11, 2018 Board Meeting. The presentation will feature a summary of the effectiveness of the control measure Caltrans implemented within TMDL watersheds, and the collaboration between State and regional water board staff and Caltrans staff to further address treatment controls or monitoring deficiencies leading to attain water quality standards in the receiving water. The TMDL Progress Report, public comments, and Board feedback will be used in the development of the next Permit reissuance.	Statewide	SB	2018-12-11	2018-12-11
A-19	Statewide Construction Storm Water General Permit Reissuance	2018-09-21 State Water Board staff is developing the draft permit reissuance of the Statewide Storm Water Construction General Permit (also referred to as the CGP). The proposed CGP reissuance will include implementation of Total Maximum Daily Loads and revisions to update the CGP requirements per information collected during the term of the existing permit. Information on the development of the proposed permit reissuance, including stakeholder outreach information will be posted on the State Water Board's Construction Storm Water Program website at: http://www.waterboards.ca.gov/water_issues/programs/stormwater/construction.shtml .	Statewide	SB	2019-08-29	2019-10-02
A-19	Statewide General Waste Discharge Requirements for Wineries	2018-10-01 State Water Board staff transmitted the revised draft statewide WDRs to the Regional Water Boards on 8/7/18 and requested comments by 8/31/18. At the request of Regional Board Staff, internal review period was extended to 9/14/18. Additional meetings to discuss revisions to the general order will be scheduled with Regional Water Boards. A draft CEQA document has been prepared and was reviewed by DWQ and OCC. Staff has contacted local agencies in Marin, Napa, and Sonoma to gauge their interest in administering the general order. Napa and Sonoma expressed interest but are awaiting the admin draft to make a final decision.	Statewide	SB	April 2019	August 2019
*A-18	Statewide Industrial Storm Water General Permit Amendment	2018-10-01 The State Water Board held a Public Hearing on January 9, 2018, to receive comments on the proposed Industrial General Permit Amendment. The Amendment proposes to: 1) implement TMDLs, 2) update monitoring requirements per the new federal Sufficiently Sensitive Methods Rule, and 3) add statewide compliance options to incentivize storm water capture and regional collaboration, as appropriate. On September 26, 2018, State Water Board staff issued: (1) Responses to public comments, (2) the Proposed Amendment revised per public comments, and (3) a Notice of a Staff-level Workshop and Board Adoption Meeting. State Water Board staff will hold the Staff Workshop on October 24, 2018 to answer questions on the revised proposed Industrial General Permit Amendment. State Water Board consideration of adoption is scheduled for November 6, 2018. More detailed information on	Statewide	SB	2017-12-15	2018-11-6

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		this project can be found at the program webpage: www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.shtml				
A-20	Statewide Phase II Small Municipal Storm Water Permit Reissuance	2018-09-17 Staff has initiated public outreach to school districts, charter schools and community college districts, informing the districts of proposed requirements for school districts into the proposed permit reissuance. In May 2018, staff began outreach with numerous school districts statewide. Staff continues to accept invitations from school districts for further outreach opportunities. Division of Water Quality Storm Water Permitting staff have initiated outreach with traditional stakeholders to develop the proposed Statewide Permit reissuance, with a targeted July 2020 State Water Board consideration of adoption date.	Statewide	SB	2020-03-02	2020-08-04
A-19	Statewide Urban Pesticide Reduction	2018-10-01 The State Water Board is developing a statewide multi-agency Strategy to Minimize Urban Pesticides that will be proposed as amendments to both the Inland Surface Waters, Enclosed Bays, and Estuaries Plan, and to the Ocean Plan. An advisory committee provided information and materials for development of the following amendment components (1) an inter-agency coordination framework, (2) a regional monitoring framework, and (3) suggested permit language for MS4 permittees. Staff anticipates public release of the proposed amendments in Early 2019.	Statewide	SB	2019	2019
A-19	Toxicity Amendments to the Inland Surface Waters, Enclosed Bays, and Estuaries Plan	2018-10-01 State Water Resources Board staff are preparing provisions for toxicity, which if adopted by the Board will be included in the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays and Estuaries of California. If adopted, the proposed Provisions would establish numeric acute and chronic objectives for aquatic toxicity; establish effluent limits for non-storm water NPDES dischargers; incorporate the United States Environmental Protection Agency's (U.S. EPA's) Test of Significant Toxicity (TST) statistical approach for data analysis; and establish monitoring requirements for wastewater discharges to inland surface waters, enclosed bays, and estuaries in California. Staff held outreach meetings in April 2017 to receive feedback from stakeholders and interested parties on the proposed Provisions. Public release of the draft staff report and proposed amendment is anticipated for October 2018. Staff workshops and a board hearing will occur during the public comment period. The proposed amendment is anticipated to be presented to the board for consideration in 2019.	Statewide	SB	2018-10-19	2018-11-28
A-19	Triennial Review of Water Quality Control Plan for Ocean Waters of California	2018-09-04 Division of Water Quality staff are preparing for the 2019 Triennial Review of the Water Quality Control Plan for Ocean Waters, also known as the California Ocean Plan. Staff started stakeholder outreach in August 2018 and formed a sub-committee comprised of staff from coastal Regional Water Quality Control Boards. Staff workshops are planned for Fall 2018, with a public comment period in March and April 2019, a board hearing in April 2019, and board consideration of adoption in July 2019.	Statewide	SB	2019-03-31	2019-07-xx
*A-19	Update of the Bay-Delta Plan:	2018-07-09 The working draft Scientific Basis Report (Science Report) and a beta version of the Sacramento Water Allocations Model (SacWAM) for Phase II were released in the fall of	Statewide	SB	Fall 2018	early 2019

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	Delta Outflows, Sacramento River and Delta Tributary Inflows, Cold Water Habitat and Interior Delta Flows	2017 with public meetings on both, including a training on SacWAM. The Science Report was subject to public comment and reviewed by the Delta Independent Science Board, and SacWAM was released for public review and was reviewed by an expert panel convened by the Delta Science Program. Following the reviews and public comments, the working draft Science Report and SacWAM were revised as necessary. The final Science Report was then submitted for independent peer review pursuant to the Public Health and Safety Code which found that the Science Report is based on sound science. The final Science Report and response to peer review comments, the updated version of SacWAM and the response to peer review comments, and additional information regarding the Phase II process and opportunities for input were posted on the State Water Board's website on October 4, 2017. Staff anticipates release of a draft Staff Report/SED identifying potential environmental, economic and other effects of potential Phase II modifications to the Bay-Delta Plan in summer of 2018 for public comment.				
*A-18	Update of the Bay-Delta Plan: San Joaquin River flows and southern Delta salinity	2018-07-09 The original Draft Substitute Environmental Document (SED) was released in late 2012 for public comment with a hearing to receive comments on the SED and written comments on the SED in early 2013. A draft revised SED was prepared and released for public comment in September of 2016. Several hearings and technical meetings were held on the draft revised SED from late 2016 through early 2017. Written comments were due in March 2017. On July 6, 2018 Staff released the final SED (including responses to public comments) and Plan Amendment for public review. A public meeting to consider adoption of proposed amendments to the Bay-Delta Plan and the Supporting proposed final SED is scheduled to begin Tuesday, August 21, 2018 at 9:30 a.m.	Statewide	SB	2018-07-06	2018-11-7
P	Water Effects Ratios	2018-05-18 The project will establish criteria for developing site specific objectives for metals based on the water effect ratios for a specific water body. Staff will prepare a proposed Water Effects Ratio Policy at a future date.	Statewide	SB	TBD	TBD

Regions

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A-20	Climate Change Adaptation Strategy	2018-10-01 This project is a priority project identified in the 2018 Triennial Review of the Basin Plan. Initial work includes the development of a geospatial analytical tool to assess key landscape features in the Region to identify areas of predicted climate change vulnerability and areas of climate change resilience. Following development of the geospatial tool, priority assessments will be conducted to support key outcomes. For example, the ability to provide support to: county general planning, NPDES and WDR permit renewals, ONRW designation, TMDL prioritization, and basin plan policies. Policies may address: forestlands, agricultural lands, floodplains, riparian zones, wetlands, wastewater treatment facilities, OWTS, and others.	Regional	R1
A-19	Groundwater Protection Strategy	2018-10-01 This project is identified as a priority project in the 2018 Triennial Review of the Basin Plan. The North Coast Region is developing a groundwater protection strategy which 1) articulates support for the conjunctive management of surface water and groundwater resources while establishing a policy framework for assessing the benefits and risks to water quality, 2) articulates a program for discharges to land (groundwater), and 3) implements the State's Recycled Water Policy. A comprehensive groundwater protection strategy also addresses: climate change, natural and artificial groundwater recharge, and preserves high quality groundwater. The project has an Executive approved workplan with three main tasks: 1) An RB1 Board Policy Statement in Support of Maintaining High Quality Groundwater; 2) Data Compilation and Groundwater Assessments (Dec 2018; 3) Basin Plan Amendments (Oct 2019). The next steps are to coordinate with the State Water Board staff on the workplan and proposed programmatic approach to comply with the Recycled Water Policy. The completion of a staff report and basin plan amendment for Regional Water Board consideration is targeted 4th Quarter 2019.	Regional	R1
*A-18	Russian River Watershed Pathogen Indicator Bacteria TMDL	2018-10-01 The draft Russian River Pathogen TMDL and Action Plan were released in 2015 for public review. The extent of public comments caused a significant revision to the project, which was re-released for public review in 2017. A hearing on the item was postponed due to the October 2017 wildfires. The hearing is now scheduled for December 2018.	Regional	R1
A-18	Agricultural Lands Discharge Program	2018-03-06 Staff continue to develop WDRs for vineyards and orchards in the North Coast Region. Staff is currently focused on developing a draft permit and CEQA documentation. Other agricultural permits will follow after the vineyard and orchard permit adoption. The Regional will add a new staff person in March 2018 to help with permit development. Staff concluded monitoring in the Smith River Basin related to lily bulb cultivation in June 2017 and published the monitoring report in January 2018.	Regional	R1

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A-19	Humboldt Redwood Company Upper Elk River Timber Harvest WDR	2018-10-01 WDR was adopted November 30, 2016. On August 1, 2017, the State Board directed the Regional Water Board to review and revise the WDR if necessary to ensure compliance with TMDL targets and load allocation.	Regional	R1
*A-20	Laguna de Santa Rosa TMDL	2018-10-01 This project is a priority project identified in the 2018 triennial review of the Basin Plan. The project schedule has been extended to account for: 1) pending discretionary contract support to complete TMDL analyses, 2) increased stakeholder participation in TMDL development, 3) designation of the Laguna as a priority watershed under EPA's new TMDL Vision, and 4) increased staff time dedicated to early implementation efforts, including: Water Quality Trading Framework development (anticipated December 2017 adoption), Proposition 1 grant implementation support for Storm Water Resource Planning (Russian River), Proposition 1 grant implementation support for Restoration Master Planning (Laguna), active discretionary contract support for establishing a Regional Monitoring Program (Russian River), and NPDES permit renewal support. Restoration of the Laguna's impaired beneficial uses will require substantial ecosystem rehabilitation in addition to traditional TMDL load reduction strategies.	Regional	R1
A	General Waste Discharge Requirements and Waiver of WDRs for Wineries and Food Processors	2018-01-02 The WDRS and Waiver were adopted on January 28, 2016.	Regional	R1
A	Upper Klamath Basin - Watershed Stewardship Approach Pilot Project	2018-03-09 At the direction of the Regional Water Board, staff is working with several organizations including the Oregon Department of Water Quality, The Klamath Tribes, US Fish & Wildlife Service, California State Coastal Conservancy, Klamath Water Users Association and several individual irrigation districts, Trout Unlimited, US Bureau of Reclamation, Klamath Watershed Partnership, among others to build two watershed stewardship partnership organizations for Upper Klamath Lake and Lower Klamath Lake including Lost River. The purpose is to implement an adaptive management framework to promote among participants. The Upper Klamath Basin is one of five Watershed Stewardship Approach pilot watersheds included as part of the Region's 2014 NPS 6-Year Plan Objective 4. The Upper Klamath Basin Watershed Stewardship groups are continuing to 1) build the partnership framework; 2) assess and identify water quality priorities; 3) collaboratively fund and implement several water quality improvement projects including: diffuse source treatment wetlands, large wetland restoration, riparian restoration, and agriculture water conservation piping; 4) develop and implement coordinated water quality status and trends networks; 5) water quality project tracking database; and 6) document accomplishments and lessons learned in watershed stewardship reports.	Regional	R1

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A-19	Dairy Program permit revisions	2018-10-01 Revision of Dairy Program General WDRs and Waiver of WDRs. The revision would replace the current permits with a single General WDR that would cover existing dairies, include a provision allowing new or expanding dairies, and include other dairy animals, such as water buffalo, sheep, and goats. A Board Workshop is planned for November 2018 and an adoption hearing Early 2019.	Regional	R1
A-19	Categorical Waiver for discharges from Timber Harvesting on Non-Federal Lands	2018-01-11 Categorical Waiver of waste Discharge Requirements for Discharges Related to Timber Harvest Activities on Non-Federal Lands in the North Coast Region, Order No. R1-2014-0011. Expires in May 2019 and will be considered for renewal.	Regional	R1
A-19	WDR for Green Diamond Resource Company Forest Management in Elk River	2018-10-01 Green Diamond's existing ownership wide WDR for forest management activities (R1-2012-0087) will be updated such that their activities in Elk River implement the Elk River Sediment TMDL Action Plan	Regional	R1
A	Basin Plan Amendment to Establish a TMDL for Sediment in Pescadero-Butano Watershed	2018-08-01 Region 2 Water Board adopted this Basin Plan amendment on June 13, 2018. This TMDL applies to one watershed but will be considered as Region 2 develops actions to address sediment impairments in other coastal watersheds. This will come for State Board approval in Nov. 2018.	Regional	R2
A	Reissuance of Nutrients from Municipal Wastewater Treatment Facilities to SF Bay	2018-06-05 Under development for Region 2 Water Board consideration in May or June 2019.	Regional	R2
A	Basin Plan Triennial Review	2018-08-07 Following a public meeting and comment period, the Triennial Review will be considered by the Regional Water Board on Sept. 12, 2018.	Regional	R2
A	Renewal of Conditional Waiver of WDRs for Grazing in Tomales Bay Watershed	2018-08-07 This Conditional Waiver, which would require grazing operations in Tomales Bay Watershed to implement practices to protect that Bay from bacteria and sediment, is out for public comment. The Regional Water Board will consider adoption Oct. 10, 2018.	Regional	R2
A-18	General Order/Waiver for fruit/vegetable processors	2018-03-29 Re-drafting of existing GO/waiver for fruit/vegetable processors	Regional	R3
A	Identify at-risk nitrate contaminated domestic and small system well users and similar in disadvantaged communities (DAC),	2018-04-23 Provided free domestic well sampling to 90 wells/households in 2012/2013 through USGS in Salinas and Pajaro Valley areas in conjunction with GAMA Priority Basin Project. Provided results to participants with additional info and resources. Coordinated 2017/2018 domestic well sampling project in San Luis Obispo County with Environmental Health Services Dept. for the sampling of approximately 250 private domestic wells. Currently in the process of initiating a region-wide domestic well sampling project via an	Regional	R3

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	notify them, and communicate options available to them. (Nitrate loading/source reduction for long term solution continues on many fronts ♦ notably Ag, septic systems, and municipal treatment plants)	approximately \$348,717 R3 Groundwater Assessment and Protection (GAP)Program SEP. (GAP Funded SEP Replaces \$219,400 CAA funded project via agreement #15-015-130 that was unable to be fully implemented due to various administrative obstacles and time constraints.) Accompanying and separately funded (FY 14/15 discretionary funds)DAC focused outreach and education portion of the project was also unable to get off of the ground do to administrative difficulties associated with the development and processing of CRF packages and applying discretionary funds to projects with durations of more than a couple of months, among other problems. Ongoing coordination with EJ groups to identify DACs and disadvantaged individuals, and their drinking water issues/needs. Sent letter to all County Public Health Officers in 2010 with additional testing and notification recommendations for affected well users. Ongoing follow-up and communication with county level drinking water and well permitting programs. Mapped out 970 local small and state small water systems (by parcels served; well locations unknown) in Monterey County with respect to nitrate concentration (see R3 CCAMP-GAP website). Compiled and evaluated nitrate data for 1,627 domestic wells sampled since 2010 (see July 31-August 1, 2014 R3 Board Meeting agenda, Item No. 11). Following up with county officials regarding nitrate data per Board direction. Board allocated \$119K in settlement funds for two projects focused on providing safe drinking water to DACs and limited resource farmers in R3. R3 staff working with Greater Monterey County IRWM RMG as TAC member for Salinas Valley DAC Drinking Water and Sanitation Needs Assessment (funded as directed by the Budget Act of 2014 [AB 1476] via \$500K from the WDPF). Issues: Local, regional and statewide EJ groups either do not exist or lack capacity to implement or support DAC drinking water needs assessments and help identify and implement interim and long-term solutions. Counties also generally lack capacity or are not willing to support EJ/DAC related efforts. Comprehensive statewide DAC drinking water and sanitation needs assessment required to clearly define extent of problem, potential solutions and associated costs. DACs lack basic institutional capacity and legal status to qualify and apply for limited available funding and to implement and maintain projects. Existing DAC and sDAC MHI criteria at census block/track scale is not sufficient to clearly identify DACs.		
*A-19	NPDES Phase I Municipal Storm Water Permit Reissue	2018-04-02 2019-09-03. Reissue Order No. R3-2012-0005 NPDES Permit No. CA0049981 WDRs for City of Salinas Municipal Storm Water Discharges, Monterey County	Regional	R3
A	Watershed and Integrated Water Resource Protection Basin Plan Amendment	2018-04-03 Project restructured and identified as high priority during 2017 Basin Plan Triennial Review. Project start is pending organizational restructuring.	Regional	R3
*A-20	Ag Order 4.0	2018-03-29 Current ag order expires in March 2020. New order to be adopted in March 2020.	Regional	R3
A	Update general WDRs for wineries	2018-04-03 On hold pending review of State Water Board's final winery general order	Regional	R3

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A-18	General Waivers of Waste Discharge Requirements (Order Nos. R3-2008-0036 and R3-2008-0037) for the management and reuse of petroleum impacted soil	2018-04-23 Order No. R3-2008-0036, General Conditional Waiver of Waste Discharge Requirements for the Management of Petroleum-Impacted Soils at Authorized Waste Pile Management Facilities (Waste Pile Management Facility Order) and Order No. R3-2008-0037, General Conditional Waiver of Waste Discharge Requirements for the Reuse of Non-Hazardous Crude Oil Impacted Soil and Non-Hazardous Spend Sandblasting Aggregate (Reuse Order, expired on September 2, 2017. Staff is conducting a programmatic review of these orders with respect to the relative water quality risks and requirements based on available monitoring and reporting, inspection and literature information. Staff intends to bring a recommendation to the Board at the end of 2018 regarding if and how to continue regulating these activities based on the outcome of the risk-based review. Recommendations may include formal rescission without reissuance, revised orders, rolling requirements into another general waiver/order, etc.	Regional	R3
A-18	Triennial Review	2018-07-09 Staff initiated the 2017-19 Triennial Review in November 2017 with a notice to interested parties. The major focus of this triennial review will be the consideration of U.S. EPA's new or updated Section 304(a) recommended criteria for incorporation into the Los Angeles Region's Basin Plan. Staff released a Tentative Resolution and draft Staff Report, identifying recommended priority projects for the 2017-2019 Triennial Review, for public comment on March 6, 2018. The comment deadline was April 5, 2018. The Board adopted a resolution (R18-003) approving the recommended priority projects at a public hearing on May 10, 2018.	Regional	R4
A-18	Conditional Waiver to implement TMDL load allocations assigned to nonpoint sources of trash	2018-09-04 To be adopted by December 2018 to implement load allocations for trash assigned to nonpoint sources.	Regional	R4
A-18	Conditional Waiver for horse and intensive livestock facilities	2018-08-28 Delayed until after Summer 2018 to assess impacts of Thomas Fire.	Regional	R4
A-18	General NPDES Permit for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	2018-07-09 The tentative permit has been drafted and under review. It is projected to be adopted at the September 13, 2018 Board meeting.	Regional	R4

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A	WDRs and 401 Certification for Maintenance Clearing of Earthen-bottom Channels by Los Angeles County Flood Control District for Flood Control	2018-04-25 The tentative permit has been publicly noticed for consideration at an upcoming public hearing. It is proposed for adoption at the June 14, 2018 Regional Board meeting. The permit covers maintenance of 100 sections of earthen-bottom channels in 5 watersheds throughout Los Angeles County.	Regional	R4
A-18	Climate Change Adaptation Strategy	2018-07-09 Board staff initiated this 2014-2016 Triennial Review priority project with the development and release in 2015 of the Los Angeles Region Framework for Climate Change Adaptation and Mitigation - Current State of Knowledge & Water Quality Regulatory Program Considerations. This document took a first look at the impacts of climate on water supply and water quality for various waterbody types in the region as well as through the lenses of the Regional Water Board's programs. On May 10, 2018, the Board adopted a Resolution (R18-004) to Prioritize Actions to Adapt to and Mitigate the Impacts of Climate Change on the Los Angeles Region's Water Resources and Associated Beneficial Uses. The objectives of the resolution are to 1) acknowledge the need to adapt to, and where possible mitigate the impacts of, climate change in various Board programs/actions, 2) briefly summarize the actions the Board has already begun to take in some program areas, and 3) begin to identify some future actions. Part of those actions include the development of Part 2 of the Framework - Potential Regulatory Adaptation and Mitigation Measures, which will outline specific regulatory adaptation measures that could be implemented by the Regional Water Board. Outreach efforts have included a Board information item in February 2016 to share with the Board and stakeholders the results of the latest research assessing climate change effects on a regional level, and a public workshop in August 2017 to discuss the development of the Regional Water Board's Climate Change strategy.	Regional	R4
P	Order No. R4-2009-0068, Discharges of Low Threat Hydrostatic Test Water to Surface Waters in Coastal Watersheds of Los Angeles County.	2018-07-09 Permit renewal was in abeyance pending adoption of Statewide Hydrostatic Test Permit for Natural Gas Facilities. The proposed renewal permit will no longer be applicable Natural Gas Facilities nor to Potable Water Distribution Systems Facilities. It is projected that this permit will be adopted at the November 8, 2018, Board meeting.	Regional	R4
*A-18	Salt and Nutrient Management Plans (per the Recycled Water Policy)	2018-07-09 Basin planning staff oversee and facilitate the development of Salt and Nutrient Management Plans (SNMPs) – providing regulatory guidance as necessary and technical and regulatory oversight of the process to ensure that the final product is compliant with the specific requirements of the recycled water policy and state and federal water quality laws. Upon completion of the plans, the management measures contained therein are incorporated into the Basin Plan. To date, the Los Angeles Water Board has adopted six Basin Plan amendments incorporating stakeholder proposed/developed salt and nutrient management measures for seven basins in the Los Angeles Region. Staff is currently facilitating development of a SNMP for the San Fernando Valley Groundwater Basin. The	Regional	R4

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		CEQA Scoping meeting was conducted in October 2017, and the plan is being finalized.		
P	Modify the Beneficial Uses for Freshwater Aquatic Habitat and Remove Spawning for West Squaw Creek - Amendment to the Sacramento River and San Joaquin River Basin Plan	2018-06-28 Use Attainability Analysis was conducted to demonstrate the current beneficial uses assigned to West Squaw Creek, a stream heavily impacted by acid mine drainage, are not achievable. Specifically, the stream cannot support fish and other pH or metal sensitive aquatic species and spawning of selected fish species defined in the Basin Plan. A Staff Report including the proposed amendments and CEQA functional equivalent document was presented to the Regional Board on 9 July 2004. The Regional Board adopted Resolution R5-2004-0090 which included the UAA, Staff Report, Functional Equivalent Document and proposed amendments. BPA not accepted by State Board staff. Staff gathering additional information to respond to State Board and USEPA staff comments. Expected completion date 2018.	Regional	R5
A	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	2018-08-27 Mining wastes at 6 inactive mercury (Hg) mines in the upper Cache Creek watershed were remediated in summer 2016 to prevent the continued erosion of mercury sediment into Sulphur Creek, a tributary to Cache Creek.	Regional	R5
A-18	Establish New Water Quality Objectives for Salinity in the Lower San Joaquin River - Amendment to the Sacramento River and San Joaquin River Basin Plan.	2018-09-04 The Central Valley Water Board adopted the proposed amendment on 8/9 June 2017. The State Water Board approved the amendment on 9 January 2018. Documents were approved by OAL in April 2018 and are under consideration by USEPA.	Regional	R5
A	CV-SALTS Developing a Salinity and Nitrate Management Plan for all basins in the Central Valley Basin Plan Amendment for the Sacramento River and San Joaquin River Basin Plan, Tulare Lake Basin Plan and the Delta Water Quality Control Plan	2018-06-29 Salt and Nitrate Management Plan posted a www.cvsalinity.org at the end of 2016 and formally submitted to the Central Valley Water Board on 12 January 2017. Board accepted receipt of SNMP on 9 March 2017 and directed staff to begin Basin Plan Amendment. Central Valley Water Board adopted a Central Valley-wide Salt and Nitrate Control Program on 31 May 2018. Supporting policies included a revised Variance and Exceptions Policy; Drought and Conservation Policy; Offsets Policy; and clarification on the use of Secondary MCLs to protect the MUN use. Staff preparing to bring amendments to the State Board, OAL and USEPA for approval.	Regional	R5

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A	Groundwater Quality Protection Strategy	2018-07-06 At the Central Valley Water Board's September 2010 meeting Resolution #2010-0095 was adopted which approved the Groundwater Quality Protection Strategy for the Central Valley Region, A Roadmap. Progress reports on the implementation of the priority actions were provided at the June 2012, December 2013, and February 2016 Central Valley Water Board meetings. An addendum to the Strategy has been made to incorporate Board input and posted on the Board's website. Updates are provided to the Regional Board prior to each meeting through the Executive Officer's Report	Regional	R5
A	Delta Regional Monitoring Program-RMP	2018-08-27 The Delta RMP work plan and budget for FY18/19 includes monitoring for mercury in water and fish at multiple sites and nutrient studies. A monitoring plan for pesticides/toxicity was approved by the Steering Committee in July.	Regional	R5
A-18	Revisions to General Order for Poultry Facilities	2018-03-02 Order No. R5-2016-0087 was adopted on 6 December 2016. A General Order update was presented to the Regional Board in August 2017. Revisions to the General Order for Poultry Facilities are anticipated to be presented to the Regional Board for consideration in 2018.	Regional	R5
A-18	Revision of General Order for Existing Dairies	2018-08-27 Revision of Revised General Order R5-2013-0122 to include requirements for composting consistent with the statewide composting General Order WQ 2015-0121-DWQ and requirements for land application areas consistent with the Irrigated Lands Regulatory Program requirements. Staff is drafting revisions for Board considerations at future meeting.	Regional	R5
A	New winery waste guidelines	2018-06-29 Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated. New state-wide general order being developed with consideration of these recommendations as well as others through the outreach program.	Regional	R5
P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	2018-06-29 Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated. Salt and Nitrate Control Program adopted 31 May 2018.	Regional	R5
A-19	Central Valley Diuron Basin Plan Amendment	2018-08-31 A review of the most current water quality information indicates the Irrigated Lands Regulatory Program is effectively addressing all diuron impairments. The 2014 Integrated Report included documentation for listing several diuron impairments as being addressed by an existing regulatory program and not needing TMDLs (category 4b). Additional de-listings and/or category 4b demonstrations are being prepared for the 2018 listing cycle.	Regional	R5

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A-18	Central Valley Pyrethroids Basin Plan Amendment	2018-08-31 The Basin Plan Amendment was adopted by the Central Valley Water Board on 8 June 2017 and approved by the State Water Board on 10 July 2018. OAL and USEPA approval are still needed before it becomes fully effective.	Regional	R5
A-18	Implement Lower San Joaquin River Salt/Boron TMDL	2018-09-04 TMDL requires USBR and agricultural dischargers to operate under WDRs with monthly salt load allocations OR the development of MAA with USBR to mitigate salt loading to river and operation under a Central Valley Water Board approved real-time salinity management program (RTMP). Both updated MAA and a phased RTMP approved during 4 December 2014 Central Valley Water Board meeting (Resolutions R5-2014-0150 and R5-2014-0151, respectively). Salt load allocations also incorporated into appropriate Ag Coalition WDRs with option to participate in Board approved RTMP. USBR submitted annual reports. The RTMP stakeholders formed a steering committee in October 2015. USBR FY18/19 Annual Work Plan went out for public review in June 2018 and will be submitted to the Central Valley Water Board for approval in September 2018. Stakeholder meetings to implement the RTMP and MAA continue quarterly.	Regional	R5
A	USFS MOU for BAER activities	2016-05-20 Staff has engaged the USFS in drafting an MOU that will outline the process by which the Regional Boards may choose to participate in USFS Burned Area Emergency Response (BAER) teams. Temporarily on hold due to vacancies at the regional USFS office.	Regional	R5
A	Development of permit for Federal Non-Point Source activities on Forest Lands	2018-05-09 R5 is working with R6 to develop similar permits to cover NPS activities on USFS and BLM managed lands with the potential to affect water quality. The R5 MS4 permit is being used as a model and an EIR will be developed to address CEQA. 6 initial public outreach meetings were held from October through early December 2017. Project information can be found here: http://www.waterboards.ca.gov/lahtontan/water_issues/programs/nps/federal_lands/	Regional	R5
A-19	Basin Plan Amendment for a region-wide evaluation process for the Municipal and Domestic Supply (MUN) beneficial use in agriculturally dominated surface water bodies	2018-08-31 The BPA was adopted on 11 August 2017. At the State Water Board approval hearing on 10 July 2018, the decision was made to bring the item back to the Board for consideration at a future date. A follow-up adoption hearing has not been scheduled. Amendments would also need approval by OAL and as appropriate, USEPA.	Regional	R5
A	Water Quality Objectives for Ammonia	2018-06-20 Scoping meetings held on 15, 16 and 22 March in Rancho Cordova, Fresno and Redding, respectively. Agency meeting held 24 May. Toxicity testing in progress to provide information for criteria development.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	East San Joaquin Agricultural Order	2017-11-08	Regional	R5
P	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	2018-03-26 TRPA is leading a comprehensive policy and environmental review process known as the Shoreline Strategic Initiative Collaborative Planning Process. Lahontan Staff participate on (1) a Steering Committee charged with setting the policy framework and context for shoreline planning, and (2) a Joint Fact Finding Committee that sets the direction for technical work and builds consensus on the technical approach for shoreline planning. Lahontan Water Board will be Lead agency under CEQA and will prepare a Basin Plan Amendment. Water Board adoption is anticipated in late 2018 or beyond.	Regional	R6
*A-19	RB6 Climate Change Adaptation Policy	2018-07-06 Strategy will identify potential actions the Water Board can incorporate into its regulatory programs, permits, and policies to adapt to climate change. Strategy will include pre-existing activities underway, potential actions to be implemented provided there are available resources to dedicate to such actions, and partnering with ongoing, established climate change adaptation efforts underway at other agencies. A series of public workshops were held throughout the Lahontan Region in Sept/Oct 2017. Based on feedback from public workshops staff will explore approaches that focus on protection of infrastructure, critical recharge areas, and headwaters. Next steps include a series of technical workshops in 2018 to further vet options that may be included in the Strategy. Staff anticipates bringing the final strategy to the Board for its consideration by first quarter 2019.	Regional	R6
*A-20	Development of a Permit for Nonpoint Source Activities on Federal Lands Managed by Forest Service and Bureau of Land Management	2018-07-06 R6 staff is working with the USFS and the BLM to develop a permit to cover NPS activities with the potential to affect water quality. The R5 MS4 permit is being used as a model and an environmental document will be developed to address CEQA. Additionally, our region is collaborating on this project with R5. Six public outreach meetings were held in late 2017. Permit development and environmental analysis scheduled for 2018. Public comment scheduled in 2019, with adoption consideration scheduled for late 2019/2020. Project information can be found here: http://www.waterboards.ca.gov/lahontan/water_issues/programs/nps/federal_lands/	Regional	R6
*A-19	Basin Plan Amendment to Add BIOL and RARE, and Remove COLD Beneficial Use for Specific Reaches of the Mojave River	2018-07-06 Lahontan Water Board staff conducted a CEQA Scoping Meeting on April 24, 2018 to discuss the Water Board's proposed Basin Plan Amendment and to receive comments regarding the scope of the required CEQA document. Staff currently developing draft Basin Plan amendment. Proposed Basin Plan Amendment to be presented to the Lahontan Water Board for consideration at May 2019 Board meeting.	Regional	R6
A-18	General Permit for Small Domestic Wastewater Treatment Facilities	2018-07-09 Staff will be developing a General Permit to regulate small domestic wastewater treatment facilities that treat under 50,000 gallons. General Permit would establish nitrogen effluent limitation for facilities discharging less than 20,000 gallons per day.	Regional	R6

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A-19	Groundwater Remediation General Order	2018-07-09 Water Board to consider adopting a General Order regulating low-threat groundwater discharges to land, and application of remediation compounds to soil and groundwater for cleaning up wastes at petroleum hydrocarbon fuel-, volatile organic compound-, and/or inorganic contaminant-impacted sites. Currently targeting January 2019 for adoption consideration.	Regional	R6
A-18	Harmful Algal Bloom Informational Workshop	2018-07-06 Staff will provide an update on harmful algal blooms in the region, statewide efforts, and partnerships with local governments.	Regional	R6
P	General Permit for Irrigated Lands	2018-07-09 Staff is reviewing the State Board's February 2018 General Order for the Eastern San Joaquin River Watershed that requires all Regional Boards to adopt irrigated agriculture orders with specific provisions. Following review, staff will evaluate key elements for a General Permit for the Lahontan Region.	Regional	R6
A	Next Generation Monitoring Project	2018-07-06 Staff is coordinating with R9 and R2 staff on pilot project to evaluate effectiveness of using next generation technology to improve monitoring methods in regulatory programs. Staff will periodically provide Water Board with updates.	Regional	R6
A-18	Cannabis Program Informational Workshop	2018-07-06 Core Program Review. Staff will present a staff report to the Water Board at an informational workshop. The staff report and presentation will address program implementation, permitting, and surface/groundwater quality impacts. State Board staff will also participate in the workshop providing updates on its enforcement and water rights programs as they relate to the state's cannabis program.	Regional	R6
A-19	Land Disposal Facility Informational Workshop	2018-07-06 Core Program Review. Staff will present a staff report to the Water Board at an informational workshop. The staff report and presentation will cover the status of land disposal facilities, water quality concerns, financial assurances, and policy options for the Lahontan region. Currently scheduled for January 2019.	Regional	R6
A-19	Confined Animal Facility General Permit	2018-07-09 Water Board to consider adopting a General Order to regulate confined animal facilities, including dairies. Public outreach and comment planned for fall 2018, and adoption consideration in April 2019.	Regional	R6
A-19	Waters of the State - Storm Water Informational Workshop	2018-07-06 Core Program Review. Staff will present a staff report to the Water Board at an informational workshop. The staff report and presentation will focus on options for regulating storm water discharges from industrial and construction activities and dredge and fill activities in areas of the region that do not contain waters of the United States.	Regional	R6

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A-19	Department of Defense (DOD) Site Cleanup Informational Workshop	2018-07-06 Core Program Review. Staff will present a staff report to the Water Board at an information workshop. The staff report and presentation will focus on cleanup status of DOD sites, groundwater quality concerns, and policy options.	Regional	R6
*A-18	Onsite Wastewater Treatment System (OWTS) Local Agency Management Plan (LAMP) Acceptance	2018-07-09 Staff is reviewing LAMPs from Alpine County, Inyo County, Mono County, Lassen County, and several individual cities in preparation to bring them before the Water Board in 2018.	Regional	R6
A	2018 Triennial Review Informational Workshops	2018-07-06 Staff will present a draft staff report and solicit input from the public, interested parties, and the Water Board during two informational workshops. The staff report and presentation will focus on the status of 2015 Triennial Review projects, and potential basin planning projects for the upcoming three-year period (2019-2021). Workshops are scheduled for the July 2018 and September 2018 Water Board meetings. Adoption consideration is scheduled for November 2018.	Regional	R6
*A-19	TMDL Implementation and Impaired Water Bodies	2018-07-09 The Water Board will receive an update regarding adopted TMDLs and alternative actions. The Water Board will also receive information regarding impaired water bodies and strategy to address them. Public comment workshops will be held in mid-2019, with adoption consideration in September 2019.	Regional	R6
*A-19	General Order for Los Angeles Department of Water and Power Maintenance Activities	2018-07-09 The Water Board will consider adopting a General Order regulating waste discharges and the discharge of dredge and fill materials from specific LADWP maintenance activities in Inyo and Mono counties. LADWP is responsible for CEQA and the adoption consideration of the proposed General Order is planned for 2019.	Regional	R6
P	Site Cleanup Program Update Informational Workshop	2018-07-09 Core Program Review. Staff will present a staff report to the Water Board at an informational workshop. The staff report and presentation will focus on the status of site cleanup projects, impacts to water quality, and policy options.	Regional	R6
P	Wetland Mitigation Update	2018-07-09 Core Program Review. Staff will present a staff report to the Water Board at an informational workshop. The staff report and presentation will explore options for promoting and protecting wetland restoration projects in the region, and provide updates regarding state and federal wetland policies.	Regional	R6
P	Solar and Wind Energy Facilities	2018-07-09 Core Program Review. Staff will present a staff report to the Water Board at an informational workshop. The staff report and presentation will focus solar and wind facilities under Water Board permits and those under regulatory oversight by the California Energy Commission.	Regional	R6

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A-19	Aquatic Pesticide Regulatory Program Update	2018-07-09 Staff will update the Water Board at an informational workshop on the status of Basin Plan prohibition exemption requests, CEQA compliance, and actions staff is taking to develop a streamlined regulatory program.	Regional	R6
*A-18	Lake Tahoe Program Update	2018-07-09 Staff will present a progress report to the Water Board at an informational workshop. The progress report will focus on: TMDL implementation and adaptive management; Lake Tahoe NPDES Municipal Storm Water Permit; update on the 2014 Lake Tahoe Nearshore Plan; and status of Lake Tahoe Shoreline Ordinances.	Regional	R6
A-18	Leviathan Mine Update	2018-07-09 Staff will present an update to the Water Board at an informational workshop. The staff presentation will focus on Remedial Investigation and Feasibility Study efforts, the status of interim combined treatment, and overall facility status.	Regional	R6
P	Orange County MS4 Permit Renewal	2018-03-06 A draft permit was released for public comments on May 2, 2014. R8 Board workshops were conducted on June 13, 2014 and January 30, 2015. A revised draft permit was released on August 24, 2016. Permit development is on hold pending further direction based on the California Supreme Court decision regarding unfunded mandates.	Regional	R8
P	Upper Santa Ana River MS4 Permit(s)	2018-08-06 Report of Waste Discharge was submitted in July 2014. Permit development is on hold pending further direction based on the California Supreme Court decision regarding unfunded mandates.	Regional	R8
A-18	Basin Plan Amendment to Adopt TMDLs for Selenium in Freshwater for the San Diego Creek, Santa Ana-Delhi Channel, and Big Canyon Creek Subwatersheds and Include Compliance Requirements for the Newport Bay Watershed Permits	2018-10-02 A public workshop was conducted at the June 13, 2014 R8 Board meeting. Total Maximum Daily Loads (TMDLs) for selenium in freshwater were adopted by the R8 Board on August 4, 2017. The item was approved by SB at its September 20, 2018 Board meeting. Staff is preparing the Administrative Record for submittal to the Office of Administrative Law and U.S. Environmental Protection Agency.	Regional	R8
A-19	Newport Bay Metals TMDL	2018-10-02 Proposed revisions to Total Maximum Daily Loads (TMDLs) promulgated by USEPA for metals in Newport Bay include a revised copper TMDL with implementation recommendations focused on boat operations, and draft action plans for other metals. CA Environmental Quality Act scoping meetings were conducted in July 2015. R8 adoption hearing scheduled for October 28, 2016, was modified into a workshop due to the high level of controversy surrounding the copper TMDL. Since then, staff worked on addressing the numerous extensive public comments received on the draft TMDL and revising the draft staff report, the draft substitute environmental documentation, and the draft basin plan	Regional	R8

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		amendments. The updated documents and responses to comments on the original documents have been posted on the R8 website. Comments were also received in August-September 2018 in response to the newly proposed changes. R8 staff will be conducting workshops to provide outreach to the affected communities on the changes that were made.		
A-19	Quail Valley Septic Systems Prohibition Revision	2018-10-02 Pursuant to R8 Board direction, staff has initiated revision of the Quail Valley Septic System Prohibition to include exemption criteria consistent with or more stringent than the SB Onsite Wastewater Treatment Systems Policy. A CA Environmental Quality Act (CEQA) public scoping meeting was held in February 2018. Staff solicited comments, and six written comments were received on the prohibition and/or CEQA. Staff is preparing the substitute environmental documentation. Staff presented an information item for the R8 Board meeting in September 2018 in anticipation of a public hearing in January, 2019.	Regional	R8
A-19	Poseidon Huntington Beach Desalination Plant NPDES and WC 13142.5(b) Determination	2018-08-06 R8 staff, in coordination with SB-DWQ staff and Coastal Commission staff, is evaluating the Poseidon Water proposed project's compliance with the Ocean Plan (Water Code section 13142.5(b)determination). R8 staff is also working with a USEPA contractor to assist in the drafting of the NPDES permit. An expert has been engaged to assist in the determination of the best location for the seawater intake. The draft permit and the draft 13142.5(b) determination are expected to be released by October 2018. A workshop is planned for the December 7, 2018 R8 Board meeting.	Regional	R8
A-19	Basin Plan Amendments to Adopt Revised TMDLs for Nutrients in Lake Elsinore and Canyon Lake	2018-10-02 A final draft of a technical TMDL revision report was released in August 2018. This report includes all the required elements for revising the TMDLs for Nutrients in Lake Elsinore and Canyon Lake. A final report is anticipated by November 2018. In January 2019, R8 staff plans to conduct two public workshops and/or California Environmental Quality Act scoping meetings. A final public hearing for R8 Board consideration is anticipated to occur in June 2019.	Regional	R8
A-18	Dairy NDPES Permit Renewal	2018-10-02 R8 staff began work to renew Order No. R8-2013-001, regulating storm water discharges from dairies and related facilities. Public workshops occurred on April 17 and 19 and August 20, 2018. USEPA staff completed a review of the draft permit on or about June 26. The draft permit was released for public review on July 20 with the comment period ending on August 30th. The amended draft permit and response to comments were posted and another comment period opened on September 18th. The hearing date is scheduled for the Board meeting on October 19, 2018.	Regional	R8

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A-19	Human Right to Water Resolution	2018-10-02 During an Environmental Justice (EJ) update to the Board on 12-15-2017, Region 8's EJ Coordinator informed the Board that a Human Right to Water Resolution would be presented for Board adoption at a future meeting. To that end, staff is planning to have one or more public workshops to obtain input from outside parties and direction from the Board members regarding the content of the Resolution. One main focus is to identify and implement measures that will mitigate impacts from homeless encampments in the stream channels and river beds in the Region. Based on the outcome of the 2018 audits of the MS4 permit compliance and specific data obtained from the encampment areas, staff will convene with the MS4 permittees and seek their input as stakeholders.	Regional	R8
A-18	Basin Plan Amendments to Revise Compliance Schedule for Fecal Coliform Total Maximum Daily Load and Other Water Quality Standards	2018-10-02 R8 Board approved Resolution No. R8-2017-0019 on June 16, 2017 to amend the Santa Ana Region's Basin Plan for the following items: 1) revise the compliance schedule for the fecal coliform Total Maximum Daily Load (TMDL) for shellfish harvesting (SHEL) in Newport Bay; 2) revised the SHEL beneficial use definition; 3) add antidegradation targets for non-contact water recreation only waters; 4) add certain waters to Tables 3-1 and 4-1 and designate beneficial uses for those and other select waters; 5) add Chapter 6 TMDLS and introductory narrative and revise subsequent chapter numbering; and 6) add fecal indicator bacteria footnote to Chapters 4 and 5. On February 6, 2018, SB Board approved the Basin Plan Amendments through Resolutions No. 2018-0007. CA Department of Fish and Wildlife (CDFW) fees have been waived since CDFW approved a No Effect Determination on June 12, 2018. The Administrative Record has been compiled and sent to both OAL and USEPA. The Administrative Record was approved by OAL on September 24, 2018. A copy of OAL's approval letter was sent on October 1 to USEPA for its approval process, upon which this project will be deemed complete.	Regional	R8
A-18	Sector-Specific Scrap Metal Permit Renewal	2018-10-02 R8 staff initiated the process to renew Order No. R8-2012-0012, regulating storm water discharges from metal recycling facilities. Stakeholder workshops were held in May. Staff released the draft permit for public comment with the public comment period closing on August 6, 2018. Staff held a formal workshop at the September 7th Board meeting. The response to comments document and tentative order were posted on September 24th. Staff is proposing adoption of Tentative Order R8-2018-0069 at the October 19, 2018 Board meeting.	Regional	R8
A-19	Waste Discharge Requirements for Cities of Pomona and Claremont	2018-10-02 R8 staff began work to renew Order No. R8-2013-0043. This permit includes requirements that implement the bacteria Total Maximum Daily Load (TMDL) for the Middle Santa Ana River largely through an approved Comprehensive Bacteria Reduction Plan. Both cities have submitted Reports of Waste Discharge, which have been posted for public comments. An initial kickoff meeting occurred with staff from the two cities on May 24, 2018. A portion of the draft permit has been released to the Permittees for comments.	Regional	R8

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A-19	Basin Plan Amendment to adopt the Salt and Nutrient Management Plan for the Upper Temescal Valley Groundwater Management Zone	2018-07-09 Region 8 staff conducted a California Environmental Quality Act (CEQA) scoping meeting on June 20, 2018 to solicit public comments on the scope and environmental analysis to be considered when preparing Substitute Environmental Documentation to support the Basin Plan Amendment (BPA) that will adopt the Salt and Nutrient Management Plan for the Upper Temescal Groundwater Management Zone. This BPA will include creating a new groundwater management zone, establishing water quality objectives for total dissolved solids (TDS) and nitrate-nitrogen, and specifying the monitoring and reporting requirements.	Regional	R8
A	Master Recycling Permit Reissuance: San Luis Rey	2018-07-06 Master Recycling Permit Reissuance for the San Luis Rey Wastewater Treatment Plant, City of Oceanside, San Diego County. Target Board Meeting: September 12, 2018	Regional	R9
A	NPDES Permit Reissuance: Sea World	2018-04-19 Sea World NPDES Permit Reissuance. Target Board Meeting: June 20, 2018.	Regional	R9
A	NPDES Permit Reissuance: Encina Wastewater Authority	2018-07-06 NPDES Permit Reissuance for the Encina Wastewater Authority, Encina Water Pollution Control Facility, Encina Ocean Outfall. Target Board Meeting: September 12, 2018.	Regional	R9
A	NPDES Permit Reissuance: SDG&E Palomar	2018-07-06 NPDES Permit Reissuance for San Diego Gas and Electric, Palomar Energy Center, San Elijo Ocean Outfall. Target Board Meeting: October 10, 2018	Regional	R9
A	NPDES Permit Reissuance: Stone Brewing Company	2018-07-06 NPDES Permit Reissuance for Stone Brewing Company, San Elijo Ocean Outfall. Target Board Meeting: October 10, 2018.	Regional	R9
A	WDRs: Sycamore Landfill	2018-07-06 Master Plan Expansion of Sycamore Landfill, Republic Services Inc., San Diego County. Target Board Meeting: October 10, 2018.	Regional	R9
A	Triennial Review: San Diego Bay	2018-07-06 Resolution adopting the Triennial Review of the Basin Plan. Target Board Meeting: October 10, 2018.	Regional	R9
A	Perchlorate Detection Limit for Purposes of Reporting (DLR) Regulation	2018-05-17 In development. Lab surveys completed. Tentative Register Notice, APA hearing, and Board adoption dates are 7/20/2018, 9/5/2018, and 11/27/2018, respectively.	Regional	SB
A	record to be deleted	2018-09-05	Regional	SB

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A	Permanent Conservation Regulations for Urban Water Reporting and Prohibitions of Wasteful Water Use Practices	2017-11-07	Regional	SB
A	Permanent Conservation Regulations for Prohibitions of Wasteful Water Practices	2017-11-13	Regional	SB
A	Permanent Conservation Regulations for Prohibitions of Wasteful Water Practices	2017-11-07	Regional	SB
A	Prop. 1 Groundwater Grant Guidelines Revision	2017-11-13	Regional	SB
A	Statewide Low-Income Rate Assistance Plan (AB 401)	2017-11-13	Regional	SB
A	CWSRF 2018 Series Revenue Bond Issuance	2017-11-08	Regional	SB
A	Permanent Conservation Regulations for Urban Reporting and Prohibitions of Wasteful Water Practices	2017-11-08	Regional	SB
A	East San Joaquin Agricultural Order	2018-01-16	Regional	SB
A	Toxicity Water Quality Objectives and Implementation	2017-11-09	Regional	SB
A	Permanent Conservation Regulations for Prohibitions of Wasteful Water Practices	2017-11-13	Regional	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	DWSRF Policy Amendment	2017-11-13	Regional	SB
A	DWSRF Operating Agreement	2017-11-13	Regional	SB
A	Toxicity Water Quality Objectives and Implementation	2017-11-09	Regional	SB
A	record to be deleted	2018-09-05	Regional	SB
A	Environmental Laboratory Accreditation Program Fees (Emergency Regulation)	2017-11-08	Regional	SB
A	Environmental Laboratory Accreditation Program Fees (Emergency Regulation)	2017-11-13	Regional	SB
A	record to be deleted	2018-09-05	Regional	SB
A	record to be deleted	2018-09-05	Regional	SB
A	CWSRF Intended Use Plan (IUP)	2017-11-13	Regional	SB
A	DWSRF Intended Use Plan (IUP)	2017-11-13	Regional	SB
A	Toxicity Water Quality Objectives and Implementation	2017-11-13	Regional	SB
A	Water Quality, Water Rights, Drinking Water Fees (Emergency Regulations)	2017-11-13	Regional	SB
A	Hexavalent Chromium Maximum Contaminant Level Regulation	2018-05-17 In progress	Regional	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	WDR for Hanson Permanente Cement & Lehigh SW Cement – Permanente Quarry & Cement Plant	2018-06-05 Region 2 Water Board to consider on June 13, 2018, adoption of WDR that would regulate wastes and activities that generate wastes that have the potential to impact groundwater and connected surface waters.	Regional	SB
A-18	Adoption of Cleanup and Abatement Account Funding Program Guidelines	2018-07-03 Item is currently slated to be presented to the Board at the October 16, 2018 Board Meeting	Regional	SB
A-19	Surface Water Ambient Monitoring Program (SWAMP) Informational Workshop	2018-07-06 Core Program Review. Staff will present a staff report to the Water Board at an informational workshop. The staff report and presentation will focus on program status, key projects, proposed changes, and emerging issues.	Regional	SB
A	2018 Release and Implementation of Overlap Memo	2018-07-10 A memorandum entitled, “Issues Related to Overlap between Pre-1914 and Riparian Water Right Claims in the Delta” (Overlap Memo) was prepared under supervision of the Delta Watermaster. On June 6, 2018, the Overlap Memo was released for public review. The Overlap Memo describes current California water law bearing on the assertion that riparian and pre-1914 water right claims within the Delta can only be distinguished through adjudication of such claims, that is, through an adversarial process resulting in a final decision by a court. The Overlap Memo and the points and authorities cited there in essentially rebut that assertion.	Regional	SB
A	Economic Feasibility Criteria for Hexavalent Chromium and Other MCLs	2018-08-07 Public workshops tentatively proposed for late October/early November.	Regional	SB
A	Renewal of Conditional Waiver of WDRs for Grazing Operations in Tomales Bay Watershed	2018-08-07 This Waiver of WDRs is undergoing public comment and will be considered by the Regional Water Board on Oct. 12, 2018. It will require grazing operations in the Tomales Bay Watershed to implement practices to protect that Bay from bacteria and sediment.	Regional	SB

Policies/General Permits Completed in 2018

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2018	2014 and 2016 Integrated Report	Clean Water Act section 303(d) List portion of the 2014 and 2016 California Integrated Report (303(d) List) is a combination of the 303(d) Lists approved by the San Francisco Bay, Central Coast, Central Valley, Santa Ana, and San Diego Regional Water Boards. The 303(d) List portion of the 2014 and 2016 Integrated Report along with the recommendations for the Los Angeles region was released for public comment on June 9, 2017. The State Water Board adopted the Los Angeles Water Board and statewide 303(d) List on October 3, 2017. The 303(d) List was submitted to the U.S. EPA for approval on February 5, 2018. USEPA approved the California 2014-2016 CWA Section 303(d) List of Impaired Waters on April 6th, 2018. No changes were made to California's 303(d) List prior to their approval.	Statewide	SB
C2018	2018 Triennial Review	Staff will evaluate the need to update the Basin Plan. Key issues are: statewide cultural beneficial uses, statewide subsistence fishing beneficial use, statewide mercury objective, statewide bacteria objective, editorial revisions, and priority projects identified in 2014.	Regional	R1
C2018	Basin Plan Amendment to Revise the Water Quality Objective for Nitrate-as-Nitrogen in the Chino-South Groundwater Management Zone	R8 Board approved Resolution No. R8-2017-0036 on August 4, 2017 to revise the water quality objective for nitrate-nitrogen in the Chino-South Groundwater Management Zone. On February 6, 2018, SB Board approved the Basin Plan Amendment through Resolution No. 2018-0004. CA Department of Fish and Wildlife (CDFW) fees have been waived since CDFW approved a No Effect Determination on June 8, 2018. On July 2, 2018, the Office of Administrative Law approved the Basin Plan Amendment pursuant to section 11353 of the Government Code.	Regional	R8
C2018	Federal UST Reconciliation Regulations	On June 5, 2018 the State Water Resources Control Board (State Water Board) adopted amendments to make California Code of Regulations, title 23, division 3, chapter 16 at least as stringent as 40 Code of Federal Regulations, part 280. State Water Board staff expect the adopted amendments to become effective October 1, 2018. A copy of the resolutions and the adopted amendments is located at: https://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2018/rs2018_0025.pdf	Statewide	SB
C2018	Master Recycling Permit Reissuance: Camp Pendleton	Master Recycling Permit Reissuance for the Southern Regional Tertiary Treatment Plant, Camp Pendleton, San Diego County. Order No. R9-2018-0023 adopted May 9, 2018.	Regional	R9
C2018	NPDES Permit Amendment: Padre Dam Municipal Water District	An Order to Amend Order No. R9-2015-0002 as amended by Order No. 2016-0099, NPDES No. CA0107492, Waste Discharge Requirements for the Padre Dam Municipal Water District, Ray Stoyer Water Recycling Facility, Discharge to Sycamore Creek, San Diego County. Order No. R9-2018-0023 adopted May 9, 2018.	Regional	R9
C2018	NPDES Permit Reissuance-Sea World	Waste Discharge Requirements for SeaWorld LLC DBA SeaWorld San Diego, SeaWorld San Diego Discharge to Mission Bay, San Diego County. Order No. R9-2018-0004, NPDES No. CA0107336 adopted June 20, 2018.	Regional	R9
C2018	NPDES Permit Reissuance: Hale Avenue Resource Recovery Facility (HARRF)	Waste Discharge Requirements for the City of Escondido, Hale Avenue Resource Recovery Facility and Membrane Filtration/Reverse Osmosis Facility Discharge to the Pacific Ocean through the San Elijo Ocean Outfall. Order No. R9-2018-0002, NPDES No. CA0107981. Adopted April 11, 2018	Regional	R9

C2018	NPDES Permit Reissuance: San Elijo Water Reclamation Facility	Waste Discharge Requirements for the San Elijo Joint Powers Authority, San Elijo Water Reclamation Facility Discharge to the Pacific Ocean via the San Elijo Ocean Outfall. Order No. R9-2018-0003, NPDES No. CA0107999. Adopted April 11, 2018.	Regional	R9
C2018	Onsite Wastewater Treatment Systems (OWTS) Policy Implementation	The Local Agency Management Plan (LAMP) Guidance document was transmitted to the Regional Water Boards on June 4, 2015. All of the Regional Water Boards have amended their Basin Plans to implement the OWTS Policy. As of April 20, 2018, 38 LAMPs have been approved by Regional Boards and 25 additional LAMPs have been submitted for review. The State Water Board adopted the OWTS Policy conditional waiver renewal and TMDL list amendment on April 17, 2018. The administrative record was submitted to OAL on May 16, 2018. OAL approved the regulatory action on June 13, 2018. The next waiver update is due by May 5, 2023.	Statewide	SB
C2018	ORDER NO. R4-2018-0086 (CAG834001) Discharges of Treated Groundwater and Other Wastewaters from Investigation and/or Cleanup of Petroleum Fuel-Contaminated Sites to Surface Waters.	The revised permit was adopted at the June 14, 2018 Regional Board Meeting.	Regional	R4
C2018	Permanent (Regular) Regulations for Point-of-Use/Point-of-Entry Treatment Devices	The State Water Board adopted permanent regulations governing the use of point-of-use and point-of-entry treatment devices by a public water system (PWS), in lieu of centralized treatment. Existing law requires the State Water Board to first adopt emergency regulations, followed by standard regulations, to establish criteria for applicable PWS that choose to provide treatment for drinking water through the use of POU or POE treatment devices. Adopted emergency regulations expired on January 1, 2018. Permanent regulations adopted 6 February 2018. Submitted to OAL for review and approval 23 August 2018.	Regional	SB
C2018	Petition Order for Central Valley Regional Board's Eastern San Joaquin Agricultural Order	On February 7, 2018, the State Water Board adopted an order for SWRCB/OCC File A-2239(a)-(c), in response to petitions for review of the Central Valley Regional Water Quality Control Board's Eastern San Joaquin Agricultural Order.	Statewide	SB
C2018	Prioritization of Drinking Water Regulations for Calendar Year 2018	Adopted	Regional	SB
C2018	Renewal of Scott and Shasta River TMDL Conditional Waivers of Water Discharge Requirements	Orders R1-2012-0083 and R1-2012-0084 were adopted on October 4, 2012 and expired on October 4, 2017. The Tubbs and Nuns wildfires in Sonoma and Napa county resulted in the postponement of the adoption hearing for the updated Waivers. These Waivers waive a discharge's requirement to submit a report of waste discharge and obtain waste discharge requirements if the discharger meets the conditions indicated in the Orders. The intent is to renew the waivers for up to an additional 5 years to facilitate the continued implementation of the Scott and Shasta River TMDL action plans. The Waivers were adopted on April 19, 2018. Staff is currently responding to a petition from stakeholders regarding these waivers.	Regional	R1
C2018	Resolution on Open Data and Transparency	Resolution adopted at 7/10/18 Board Meeting.	Statewide	SB

C2018	Resolution: Enforcement Priorities	Resolution endorsing Regional Enforcement Priorities. Resolution No. R9-2018-0043. Adopted April 11, 2018.	Statewide	R9
C2018	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II*	Water Board staff is developed a methodology (for inclusion in the Water Quality Control Plan for Inland Surface Waters and Enclosed Bays and Estuaries) to assess sediment quality in relation to the narrative human health SQO that protects human consumers from contaminants that bioaccumulate from the sediment into fish tissue. The Board held a hearing to receive public comments on December 5, 2017, and adopted the amendments on June 5, 2018.	Statewide	SB
C2018	Shasta River - Watershed Stewardship Approach - Pilot Project	At the direction of the Regional Water Board, staff is working with Shasta Valley RCD to build the watershed stewardship approach framework in the Shasta River watershed. The program will support TMDL implementation and other environmental objectives of participating partners. The approach will include spring rehabilitation projects, tailwater return flow control, and other general stewardship related projects. The approach includes a status and trends monitoring program and development of the Klamath Tracking and Accounting program to better document historical and planned water quality improvement projects. The Shasta Stewardship Report to be released to review by watershed partners in July 2017.	Regional	R1
C2018	Surface Water Augmentation Regulations	Division of Drinking Water completed the 15-day comment period on 12/18/17. There are no additional substantive changes to the draft regulations. Regulations were adopted March 6, 2018 and approved by OAL on August 7, 2018. The regulations will take effect October 1, 2018.	Regional	SB
C2018	Tentative Resolution: Climate Change	Tentative Resolution Addressing Threats to Beneficial Uses from Climate Change. Tentative Resolution No. R9-2018-0051 adopted June 20, 2018.	Regional	R9
C2018	Water Quality Trading Framework	Staff is updating the Nutrient Offset Program for the City of Santa Rosa with a Water Quality Trading Framework to apply to both the City of Santa Rosa and the Town of Windsor.	Regional	R1
C2018	WDR Rescission: Hideaway Lake Estates and Oak Tree Ranch	Rescission of Orders Nos. 93-27 (Hideaway Lake Estates) and R9-2007-0046 (Oak Tree Ranch Private Residential Community Wastewater Treatment and Disposal Facility), San Diego County. Order No. R9-2018-0006. Adopted April 11, 2018.	Regional	R9
C2018	WDR Rescission: La Cima Conservation Camp	Rescission of Order No. 87-61, California Department of Forestry and Fire Protection, La Cima Conservation Camp, San Diego County. Order No. R9-2018-0031. Adopted April 11, 2018.	Regional	R9