

**State Water Resources Control Board
October 22, 2013
Item 5 - Executive Director's Report**

DIVISION OF FINANCIAL ASSISTANCE

Marketing and Outreach:

2013 League of California Cities Annual Conference: On September 19, 2013, State Water Board staff provided funding information at an exhibit for the 2013 League of California Cities Annual Conference at the Convention Center in Sacramento. 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.

2013 California Financing Coordinating Committee (CFCC) Funding Fairs:

On September 24, 2013, State Water Board staff participated in the City of Visalia Infrastructure Funding Fair at the Visalia Convention Center. On September 26, 2013, staff participated in the Cathedral City Infrastructure Funding Fair at City Hall.

The remaining CFCC funding fair will be held on October 15, 2013, at the Cal/EPA Headquarters Building in Sacramento. These free funding fairs are conducted statewide each year to educate the public and potential customers about the different financial and technical resources available. Information on the funding fairs can be found at <http://www.cfcc.ca.gov/>.

2013 Fall Seminar California Contract Cities Association: On October 5, 2013, State Water Board staff provided information on funding opportunities at the 2013 Fall Seminar of the California Contract Cities Association (CCCA) in Temecula, CA. CCCA helps member cities obtain the best contract municipal services at the minimum cost through seminars, education, information exchange, and policy advocacy.

Pinto Lake Strategy Meeting: State Water Board staff participated in a meeting with the City of Watsonville and Assembly Member Alejo on September 23, 2013, to discuss long-term strategies for the clean-up and prevention of algae bloom at Pinto Lake.

Assembly Member V. Manuel Perez Housing Forum: State Water Board staff participated in a housing forum with Assembly Member V. Manuel Pérez on September 25, 2013, to discuss financial assistance for local water districts to address the infrastructure challenges faced by disadvantaged communities in the area. This meeting was a follow-up to a meeting held in May 2013 on the same subject. Both of the meetings were held in Palm Desert.

North Coast Resource Partnership Conference: State Water Board staff participated in the North Coast Resource Partnership Conference (Partnership) in Fortuna, CA from October 2-4, 2013. The Partnership hosted a forum to address the Region's most pressing water, economic and energy resource issues, feature the accomplishments of the North Coast Integrated Regional Water Management (IRWM) Plan's projects (funded through a DFA Proposition 50 IRWM grant), bring together a broad spectrum of the North Coast community to

learn about new legislation, policy and funding opportunities, and discuss innovative strategies to enhance the future of the Region. State Water Board staff presented current DFA funding opportunities and discussed the complex challenges faced by small wastewater service providers and how they can be better assisted to achieve regulatory compliance.

Program Activity:

Clean Water State Revolving Fund (CWSRF): Between the dates of September 7, 2013 and September 30, 2013 the Deputy Director approved the following Preliminary Loan/Grant Commitment:

- On September 26, 2013, Determination No. 2013-30 approved \$3,465,362 in Loan Commitment funding from the CWSRF Program to expand the Town of Yountville's recycled water distribution system; CWSRF No. C-06-7846-110.

Water Recycling Funding Program (WRFP): The Water Recycling Funding Program has experienced continued interest in the program at recent Funding Fairs and a dramatic increase in the number of planning applications submitted for funding. The Division expects this trend to continue, as the state has experienced two dry years in a row, and demands compete across the state for a limited water supply.

Office of Operator Certification (OOC): The OOC staff presented information to certified operators regarding the revised Wastewater Operator Certification Program regulations at the California Water Environmental Association (CWEA) Northern Regional Conference in Modesto. The workshop was held on September 11, 2013.

Areas of Special Biological Significance: The City of Laguna Beach has completed a five-phase project to improve water quality at Heisler Park and nearby beaches in Orange County. The Project, which took approximately 10 years to complete and covers about one-half mile of coastline, included slope stabilization, erosion control, water conservation, low-impact development, replacement of restrooms and a sewage lift station, and public education. The project has decreased the concentration of bacteria in the ocean, decreased the frequency of sewage spills, improved infiltration, decreased irrigation water use, decreased erosion, and increased the aesthetic beauty of the Park and public facilities. The State Water Board provided \$5.1 million out of the approximately \$14 million cost to complete the Project, utilizing funds from the Integrated Regional Watershed Management, Clean Beaches Initiative, and Areas of Special Biological Significance grant programs. The final project report is available at: http://www.lagunabeachcity.net/cityhall/wq/projects/heisler_park_asbs_project.asp.

DIVISION OF WATER QUALITY

National Pollutant Discharge Elimination System (NPDES) Program Training to Regional Water Quality Control Board Staff: In September 2013, State Water Board staff taught two-day NPDES Program classes in Sacramento and Riverside. The training focused on Regional Water Board implementation of the federal California Toxic Rule criteria in NPDES permits for discharge to surface waters. The training included guidance on utilization of the California Integrated Water Quality System (CIWQS) database to properly analyze water quality data, and working closely with dischargers to assure the correct water quality data and information is gathered. This permit writing training, together with further proposed NPDES program training,

is targeting the need for more efficient and consistent permit writing and compliance inspections statewide. Improvements in these areas will help to address the NPDES program backlog.

Qualified Industrial Storm Water Practitioner Training Development for the Proposed Statewide Industrial General Permit: State Water Board staff led two meetings of the newly formed steering committee for the Qualified Industrial Storm Water Practitioner (QISP) training development effort. The steering committee, named the Industrial General Permit Training Team (IGPTT) will (1) develop the content of the QISP training, (2) develop a process for receiving the QISP training that is appropriate and flexible, and (3) facilitate the process to be used for “approving” individuals who will conduct the training. The IGPTT was formed out of the candidate pool of over 30 applicants and is made up of 14 professionals representing various interests and perspectives. In addition to the steering committee, the IGPTT has four subcommittees aimed at specific elements of the effort. The keystone event for the team is a Feedback Forum scheduled for Spring 2014 where more interested parties may provide direction to the group to ensure a successful and sustainable training program is in place prior to the proposed Industrial General Permit effective date of July 1, 2015.

Desalination Workshop Summary: During the State Water Resources Control Board desalination public workshop, which was held on September 23, 2013, the Expert Review Panel (ERP) on intakes and brine discharge presented its findings and recommendations on the diffusers entrainment impacts and effects on turbidity. The panel also explained the process in calculating the mitigation fee to restore the adverse impacts to marine life caused by the desalination facilities. The ERP: (1) found that entrainment impacts from diffusers are likely to be low, (2) found that effects of diffusers on turbidity is minor, (3) recommended an approach to calculating the mitigation fee, and (4) found that the use of appropriately-sized intake screens will reduce or eliminate impingement of fish and other aquatic resources. This workshop gave the stakeholders the opportunity to ask questions directly to the panel. ERP incorporated the questions and comments into its final report and submitted it to State Water Board on October 11, 2013 which can be found at:

http://www.waterboards.ca.gov/water_issues/programs/ocean/desalination/.

Underground Storage Tank (UST) Cleanup Program: The semi-annual agency status report covering the fiscal year 2012/13 is available at the following link:

http://www.waterboards.ca.gov/water_issues/programs/ust/cleanup/docs/annual_agency_status_rpt_fy2013.pdf

The State Water Board’s U.S. EPA in-kind-service contractor, the Sullivan Group, has been working with local stakeholders to help clean up UST brownfield sites in the I-710 corridor area of Los Angeles County. Two fact sheets that describe recent activities are located on our website at the following links:

http://www.waterboards.ca.gov/water_issues/programs/ust/docs/cafecamelliastory.pdf

http://www.waterboards.ca.gov/water_issues/programs/ust/docs/i710story.pdf

Collaboration with Department of Conservation: The Office of Mine Reclamation has convened a Special Review Panel to provide an independent assessment of their internal operations and external communications. Kevin Graves, Chief of the Underground Storage Tank and Site Cleanup Section, is one of five members of this external review panel. The panel’s recommendations are due to the Department of Conservation by the end of this year.

Fracking: The Division of Water Quality (DWQ) is preparing for the implementation of SB 4's (Pavley) provisions for groundwater monitoring related to oil and gas well stimulation activities. Well stimulation techniques include hydraulic fracturing or "fracking" activities. The following are the major requirements of SB4 pertaining to the Water Boards:

- Requires DOGGR to consult with the Water Boards (as well other agencies) on the development of their regulations and to enter into formal agreements with the Water Boards (as well as other agencies) defining roles and responsibilities.
- Requires the State Water Board by July 1, 2015 to develop model groundwater monitoring criteria. The bill requires that the permit application to DOGGR must include a groundwater monitoring plan. The criteria will provide guidance on complying with that requirement. We have to develop criteria for monitoring for groundwater associated with well stimulation for an individual well, an oil field level (or sub field level), and for the regional groundwater monitoring program administered by the State Water Board. The criteria are exempt from the Administrative Procedure Act or APA.
- Requires the State Water Board to begin implementation of a regional groundwater monitoring program by January 1, 2016.
- Requires the State Water Board to designate one or more qualified independent third-party contractors to perform water quality sampling and testing for nearby private well owners, and requires the State Water Board or applicable Regional Water Board to audit and review the sampling and testing performed by the contractors.
- Requires groundwater monitoring data collected pursuant to the requirements of the bill to be submitted electronically to the State Water Board in a format consistent with GeoTracker.

Antidegradation Policy Review: The State Water Board is holding focused stakeholder meetings regarding the Antidegradation Policy. The first four of six focused stakeholder meetings were held during the month of October 2013 with representatives of dairy and agriculture, environmental organizations, publicly owned treatment works, and water districts. The stakeholders offered their ideas about possible revisions or guidance to improve the usefulness of the Antidegradation Policy for making informed decisions about discharges that affect groundwater. The next two focused stakeholder meetings will be held in early November 2013 with representatives from the food and wine industry and organizations conducting site cleanups.

Water Board Irrigated Lands Regulatory Program (ILRP): This month's ILRP Water Board report is included in Appendix A at the end of this report.

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

DIVISION OF WATER RIGHTS

Water Rights Outreach Activities:

Butte Creek Instream Flow Study Coordination: On September 9-12, 2013, the Division of Water Rights (Division) staff assisted the California Department of Fish and Wildlife (CDFW) and the United States Fish and Wildlife Service (USFWS) with CDFW's instream flow study on Butte Creek. The instream flow study site is a lahar formation located near Chico, California. The instream flow study involves a detailed survey of stream-channel bed topography for the development of a RIVER2D hydraulic model, which will identify the flows necessary to enhance upstream migration of adult Chinook salmon and steelhead at this critical passage location. Division staff assisted CDFW and USFWS staff in the total station survey of channel cross-sections, ridges, and flow lines in the formation, and in the use of terrestrial LiDAR (Light Detection and Ranging) to determine the channel bed profile.

Water Quality Certification Issued for the Fire Mountain Lodge Hydroelectric Project Relicensing and Dam Safety Repairs: On September 26, 2013, the Executive Director issued a water quality certification and a Final Mitigated Negative Declaration for the Fire Mountain Lodge Hydroelectric Project Relicensing and Dam Safety Repairs (Project). The Project is comprised of two elements: (1) relicensing the existing Fire Mountain Lodge Hydroelectric Project (also referred to as Federal Energy Regulatory Commission [FERC] Project No. 1992); and (2) dam safety repairs required by FERC's Division of Dam Safety and Inspections. A Notice of Determination was filed with the State Clearinghouse on September 27, 2013. The water quality certification will be part of the FERC license, once issued. The water quality certification and related documents are available on the Project webpage at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/fire_mtn_ferc1992.shtml

Staff Record and Request for Time Extension to Comment on Petitions for Reconsideration of Water Quality Certification for Eagle Mountain Pumped Storage Project, Federal Energy Regulatory Commission Project No. 13123:

On September 26, 2013, the State Water Board issued a notice extending the deadline for interested parties to respond to the Petitions for Reconsideration (Petitions) of the water quality certification issued for the Eagle Mountain Pumped Storage Project (Project). The new deadline for responses to the Petitions is January 3, 2014.

Also, pursuant to California Code of Regulations, title 23, section 3867.1, on October 1, 2013, the Division of Water Rights' Water Quality Certification Program Manager, acting as the Executive Director's designee, filed the Staff Record for the Project with the State Water Board.

Project-related documents are available on the State Water Board's Project webpage at: http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/eaglemtn_ferc13123.shtml

Water Quality Certification Issued for the Upper American River Hydroelectric Project:

On October 4, 2013 the Executive Director issued a water quality certification (certification) for the Upper American River Hydroelectric Project (UARP), Federal Energy Regulatory Commission (FERC) Project No. 2101. The UARP is owned and operated by the Sacramento Municipal Utility District. The FERC license to operate the UARP expired on July 31, 2007. Since that time the UARP has been operating under a series of annual licenses issued by

FERC. The certification contains conditions to protect water quality and beneficial uses, including conditions related to minimum instream flows, pulse flows, ramping rates, adaptive management, recreational flows, reservoir levels, gaging, monitoring, large woody debris, fish stocking, and the proposed Iowa Hill Development. The certification and other related documents are available on the UARP webpage at: http://www.swrcb.ca.gov/waterrights/water_issues/programs/water_quality_cert/uarp_ferc2101.shtml

Delta Science Program Bay-Delta Science Review Workshops: As a follow-up to the State Water Board's technical workshops held in the fall of 2012 on the comprehensive review of the Bay-Delta Plan (Phase 2), State Water Board staff is coordinating with the Delta Science Program (DSP) to organize two science reviews (workshops) on key areas of disagreement or uncertainty identified during the State Water Board's workshop process. The reviews will focus on (1) Delta outflows and non-flow related factors, and (2) interior Delta flows and non-flow related factors and are scheduled to take place in November and December of 2013, respectively. For each topic, a panel of independent scientists will review key technical background materials, hear presentations from experts on these issues and comments from the public, and will write a report responding to questions identified in the panel charge. A planning group consisting of representatives from non-governmental organizations, local Delta agencies, and state and federal water and fisheries agencies assisted in the development of the panel charge and other issues related to the reviews. The DSP lead scientist has final authority over the charge and other planning aspects of the review. Upon completion, the reviews will inform the State Water Board's comprehensive review of the Bay-Delta Plan.

OFFICE OF DELTA WATERMASTER

Informational Report on California's Area of Origin Laws by the Delta Watermaster:

On October 8, 2013, the Delta Watermaster presented an informational report on California's Area of Origin Laws. The report discussed the importance of the issue of Area and Origin Laws in the protection of local water use over export water needs. Recent court cases where Area of Origin Laws are interpreted and discussed are some of the topics covered in the report. http://www.waterboards.ca.gov/board_info/agendas/2013/oct/100813_7origin.pdf

Watermaster Enforcement Actions for Violations Regarding Water Use Reporting:

Water Right diverters are required to file annual and triennial use reports, pursuant to the conditions of their licenses, permits, and/or the Water Code. In January 2013, the State Water Board sent notification letters to water right licensees and permittees and statement holders to submit their 2012 annual and triennial use reports by July 1, 2013. In July and August 2013, the State Water Board mailed delinquency letters to diverters who did not submit their 2012 annual and triennial use reports. On August 29 and September 9, 2013, the State Water Board Delta Watermaster sent Notices of Cease and Desist Order (CDO) to 22 Delta diverters for failure to file their 2012 annual use reports. On October 14, 2013, the Delta Watermaster mailed two Administrative Civil Liability Complaints to two diverters for failure to file their triennial use reports. On October 18, 2013, the Delta Watermaster adopted two Cease and Desist Orders against two water right licensees for failure to file their 2012 annual use reports, and mailed an Administrative Civil Liability Complaint to a diverter for failure to file three Initial Statements of Water Diversion and Use reports.

End of Term 91 Notice of Curtailment of Water Diversion in the Sacramento-San Joaquin Delta Watershed: On May 1, 2013, the Delta Watermaster mailed out a “Notice of Curtailment of Water Diversion” (Term 91 Notice) to 101 Delta diverters in the Sacramento-San Joaquin Delta (Delta) Watershed. The curtailment of diversions is ordered when: (1) the Delta is declared to be “in balance”, and (2) stored water from the Central Valley Project and the State Water Project is released to meet water quality standards and other inbasin entitlements in the Sacramento-San Joaquin-Delta Watershed. The Notice of Curtailment advised the diverters that they will be curtailed from diverting water under their permits or licenses from May 7, 2013 through August 31, 2013 and required the Delta diverters to return Compliance Certification Statements certifying whether they plan to use water during the curtailment period, and if so, indicating their alternate supply source, such as groundwater or contract (purchased) water. On May 30, 2013, the Delta Watermaster mailed Final Requests to 46 diverters who failed to return Compliance Certification Statements by May 23, 2013. On August 27, 2013, the State Water Board mailed 53 Notices of Extension of Curtailment to licensees and permittees within the Delta notifying them that the Term 91 Notice period was extended further from September 1, 2013 to September 20, 2013.

OFFICE OF ENFORCEMENT

Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued September 2013:

a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
WATER QUALITY				
5R	City of Red Bluff / Wastewater Reclamation Plant	Effluent limit violation (copper)	\$3,000 (MMP)	9/6/2013
5R	City of Redding / Stillwater Wastewater Treatment Plant	Effluent limit violation (copper)	\$3,000 (MMP)	9/6/2013
5R	Lehigh Southwest Cement Company	Effluent limit violation (total suspended solids)	\$3,000 (MMP)	9/6/2013
5R	City of Biggs / Wastewater Treatment Plant	Effluent limit violations (ammonia)	\$462,000 (MMP)	9/6/2013
5R	Bell Carter Olive Company, Inc. / Bell Carter Industrial Wastewater Treatment Plant	Effluent limit violations (BOD)	\$12,000 (MMP)	9/6/2013
5R	Sierra Pacific Industries / Quincy Division Sawmill	Effluent limit violations (copper, lead)	\$21,000 (MMP)	9/6/2013
5R	Quincy Community Services District / Wastewater Treatment Plant	Effluent limit violations (copper, lead, total suspended solids, chlorine)	\$54,000 (MMP)	9/6/2013

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
5R	Rio Alto Water District / Lake California Wastewater Treatment Plant	Effluent limit violations (total coliform organisms)	\$3,000 (MMP)	9/6/2013
5R	City of Mount Shasta / Wastewater Treatment Plant	Effluent limit violation (copper)	\$3,000 (MMP)	9/6/2013
5R	City of Willows / Wastewater Treatment Plant	Effluent limit violation (chlorine)	\$3,000 (MMP)	9/6/2013
5R	Dicalite Minerals Corporation / Diatomaceous Earth Mine	Effluent limit violations (zinc)	\$6,000 (MMP)	9/6/2013
5R	City of Shasta Lake / Wastewater Treatment Facility	Effluent limit violations (chlorine)	\$6,000 (MMP)	9/6/2013
5S	City of Jackson / Wastewater Treatment Plant	Effluent limit violations (chlorine)	\$12,000 (MMP)	9/10/2013
5S	California Department of Parks and Recreation / Empire Mine State Historic Park	Effluent limit violations (arsenic, color, dissolved oxygen, iron, manganese, turbidity)	\$45,000 (MMP)	9/10/2013
5S	City of Vacaville / Easterly Wastewater Treatment Plant	Effluent limit violation (settleable solids)	\$3,000 (MMP)	9/10/2013
5S	City of Tracy / Wastewater Treatment Plant	Effluent limit violations (total coliform organisms; temperature, degrees above background)	\$6,000 (MMP)	9/10/2013
5S	City of Modesto / Water Quality Control Facility	Effluent limit violation (total suspended solids % removal)	\$3,000 (MMP)	9/10/2013
5S	City of Sacramento / Combined Wastewater Collection and Treatment System	Effluent limit violations (settleable solids, pH)	\$6,000 (MMP)	9/10/2013
5S	City of Brentwood / Wastewater Treatment Plant	Effluent limit violations (copper, iron)	\$6,000 (MMP)	9/10/2013
5S	Kinder Morgan Energy Partners LP / Fox Road Petroleum Release Site Groundwater Remediation System	Effluent limit violations (methyl tert-butyl ether)	\$6,000 (MMP)	9/10/2013
5S	El Dorado Irrigation District / El Dorado Hills Wastewater Treatment Plant	Effluent limit violations (zinc)	\$6,000 (MMP)	9/10/2013
5S	City of Manteca / Woodward Avenue Utility and Street Improvement	Effluent limit violations (chlorine, total suspended solids, pH)	\$57,000 (MMP)	9/10/2013

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
5S	City of Stockton / Regional Wastewater Control Facility	Effluent limit violations (ammonia, chlorodibromomethane)	\$36,000 (MMP)	9/10/2013
5S	Nevada County Sanitation District No. 1 / Lake Wildwood Wastewater Treatment Plant	Effluent limit violations (total coliform organisms)	\$9,000 (MMP)	9/10/2013
5S	California Department of Corrections and Rehabilitation / Sierra Conservation Center Water Treatment Plant	Effluent limit (chlorine) and late reporting violations	\$9,000 (MMP)	9/10/2013
5S	City of Galt / Wastewater Treatment Plant and Reclamation Facility	Effluent limit violations (copper, arsenic, cyanide, pH)	\$21,000 (MMP)	9/10/2013

WATER RIGHTS—No ACL COMPLAINTS ISSUED SEPTEMBER 2013

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WATER QUALITY				
2	City of Benicia / Wastewater Treatment Plant	Effluent limit violation (chlorine)	\$3,000 (MMP)	9/11/2013
2	Texas Instruments, Inc. / Groundwater Treatment System	Effluent limit violations (vinyl chloride, trichloroethene, 1,2-dichloroethane, trichlorotrifluoroethane, cis-1,2-dichloroethene, 1,1-dichloroethane, tetrachloroethene, 1,1-dichloroethylene)	\$24,000 (MMP)	9/12/2013
5S	River Highlands Community Services District / Hammonton Gold Village Wastewater Treatment Plant	Effluent limit violations (ammonia, settleable solids)	\$15,000 (MMP; all to CP)	9/4/2013
5S	Placer County Department of Facility Services / Sewer Maintenance District No. 1 Wastewater Treatment Plant	Effluent limit violations (nitrate plus nitrite, aluminum, chloroform, total coliform organisms, lead, mercury, total suspended solids)	\$207,000 (MMP; SEP: \$111,000; CAA: \$96,000)	9/4/2013
5S	Placer County Department of Facility Services / Sewer Maintenance District No. 3	Effluent limit violations (aluminum, BOD, dibromochloromethane, dichlorobromomethane, pH, ammonia, turbidity)	\$171,000 (MMP; SEP: \$93,000; CAA: \$78,000)	9/4/2013
5S	Riviera West Mutual Water Company / Water Treatment Plant	Effluent limit (aluminum, chlorine, bromodichloromethane, dissolved oxygen, pH) and late reporting violations	\$2,844,000 (MMP; CP: \$0; SEP: \$0; ECA: \$0; CAA: \$0)	9/4/2013

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
5S	City of Rio Vista / Beach Wastewater Treatment Facility	Effluent limit violations (chlorine, biochemical oxygen demand)	\$15,000 (MMP; all to CP)	9/4/2013
5S	City of Williams / Wastewater Treatment Plant	Effluent limit violation (aluminum)	\$3,000 (MMP; all to CP)	9/13/2013
5S	Linda County Water District / Wastewater Treatment Plant	Effluent limit violations (chlorine, biochemical oxygen demand, electrical conductivity, pH, chlordane, dichlorobromomethane, chloroform, zinc, total coliform organisms)	\$150,000 (SEP: \$82,500; CAA: \$67,500)	9/4/2013
5S	Town of Discovery Bay Community Services District / Wastewater Treatment Plant	Effluent limit violations (total coliform organisms)	\$54,000 (MMP; SEP: \$34,500; CAA: \$19,500)	9/13/2013
7	City of Brawley / Wastewater Treatment Plant	Effluent limit violations (ammonia, enterococci organisms, cyanide, BOD, fecal coliform organisms, <i>Escherichia coli</i> ,) and violation of cease and desist order pretreatment program requirements	\$1,000,000 (MMP: \$378,000; all to CAA)	9/19/2013
8	Classic Plating, Inc.	Failure to file notice of intent to comply with industrial stormwater general permit	\$17,474 (MMP: \$15,000; staff costs: \$2,475)	9/17/2013
WATER RIGHTS—NO ACL ORDERS ISSUED SEPTEMBER 2013				

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
2	Moonlite Associates, LLC and United Artist Theatre Circuit, Inc.	Submit and implement workplan for additional soil gas investigation to delineate the soil gas plume from former dry cleaning operation; submit and implement workplan for indoor air sampling to delineate tetrachloroethylene and trichloroethylene in indoor air; submit and implement workplan for groundwater monitoring wells installation; submit and implement remedial action plan; submit and record deed restriction; implement risk management plan; submit status report evaluating effectiveness of remedial action plan; submit and implement plan for curtailment of remediation; submit technical reports evaluating new technical information and new health criteria	

6V	Arimol Group, Inc. and Meadowbrook Cedar, Inc. / APNs 0336-134-02-0000, 0336-134-03-0000, and 0336-134-05-0000	Submit and implement surface water delineation workplan to investigate and delineate the full extent of all wetlands and other surface waters as they existed prior to unauthorized discharge of fill and other waste materials; submit surface water delineation report; submit and implement surface water restoration plan including measures proposed to restore pre-discharge characteristics, erosion control measures, detailed revegetation measures, assessment methodologies, and schedule; submit by 31-Dec-2013 a technical report certifying completion of all initial restoration activities; submit annual technical report providing results of vegetation restoration site assessment	9/6/2013
9	James V. Pike and Prairie Avenue Gospel Center, Inc.	Prepare, submit, and implement by 4-Dec-2013 a restoration plan providing for the removal of unauthorized vegetative and municipal solid waste discharged to surface waters, installation of best management practices to minimize further discharges, removal/relocation/amendment of unauthorized waste discharged to land to ensure agronomic application rates, monitoring and waste characterization, and schedule for completion ; submittal of technical status reports	9/5/2013

OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS

Statewide Monitoring for Contaminants of Emerging Concern: The State Water Board's Office of Information Management and Analysis (OIMA) is developing a statewide monitoring plan for Contaminants of Emerging Concern (CECs). In October 2009, the State Water Board formed a Science Advisory Panel for CECs in California's Aquatic Ecosystems ("CEC Ecosystems Panel") to provide unbiased, science-based recommendations for monitoring of CECs in oceanic, brackish and fresh waters across the State that receive discharge of treated municipal wastewater effluent and stormwater. The Science Advisory Panel's April 2012 report and recommendation is available at http://www.waterboards.ca.gov/water_issues/programs/swamp/cec_aquatic/docs/cec_ecosystems_rpt.pdf.

One of the recommendations was to develop a plan for monitoring CECs statewide. OIMA and the Southern California Coastal Water Research Project (SCCWRP) have assembled a Technical Advisory Committee (TAC) and Stakeholder Advisory Committee (SAC) to advise and make recommendations on the monitoring plan. Staff held a kick-off meeting on the project on September 12 and 13, 2013.

The joint TAC/SAC approved the risk based framework that the Science Advisory Panel used to select chemicals for the priority monitoring list. However, some of the candidate chemicals from the priority list need further research before determining whether they should be included in the monitoring plan. Other chemicals were considered to be of minimal risk. The Science Advisory Panel report also recommended conducting special studies to further investigate as yet undocumented CECs. The TAC/SAC agreed to use fish toxicity assays with reproductive endpoints as an initial screening tool and recommended candidate species for various waterbody types.

In light of the new recommendation, additional information is required to finalize the monitoring program design. SCCWRP will generate a first draft of design requirements for review by the SAC/TAC by December 1, 2013 and organize a follow up SAC/TAC meeting in January 2014. The target date to produce a draft monitoring plan is April 2014.

OFFICE OF RESEARCH, PLANNING AND PERFORMANCE

Annual Performance Report: On September 24, 2013, the Office of Research, Planning and Performance presented the Fiscal Year 2012-2013 Annual Performance Report to the State Water Resources Control Board. The web based report includes 229 report cards, 898 performance measures and more than 18,500 data points covering the core regulatory programs and is available at http://www.waterboards.ca.gov/about_us/performance_report/. This is the third year that the report includes an assessment of how the Water Board organizations performed as compared to targets that were established at the beginning of the fiscal year. New to the FY 2012-13 performance report are automated data pulls from SMARTS and Geotracker, new cards for trends in number of inspections and permits, dashboards with summary information, 26 new TMDL outcome cards for a total to 61 TMDLs assessed, and the incorporation of the Land Disposal program to the new target setting method.

APPENDIX A

IRRIGATED LANDS REGULATORY PROGRAM SEPTEMBER 2013 REPORT

STATE WATER BOARD ILRP MONTHLY REPORT:

On September 9, 2013, ILRP staff met with United States Environmental Protection Agency (U.S. EPA) Region 9 and Natural Resources Conservation Service (NRCS) staff to discuss application for technical assistance for National Water Quality Initiative monitoring protocol development.

On September 10, 2013, ILRP staff participated in a conference call with the Department of Defense United States Marine Corp out of Virginia (DoD). DoD is planning to modify their portable field kitchens and had questions regarding grease waste collection/containment requirements/regulations in California.

On September 17 and 18, 2013, ILRP staff participated in California Bioresources Alliance (CBA) symposium held at the Cal/EPA building.

On September 19, 2013, ILRP staff participated in an NRCS Technical Advisory Committee meeting. Meeting was held to discuss Farm Bill funding categories.

On September 24, 2013, ILRP, NRCS, and U.S. EPA Region 9 staff presented an Information Item at the State Water Board meeting on the National Water Quality Initiative Calleguas Creek and Salt River projects. These projects qualified for funding, in large part, because of the link to the ILRP.

September 27, 2013, ILRP staff participated in a Farm Food Safety Conservation Network (FFSCN) steering committee meeting to discuss the food safety and water quality symposium held on August 21, 2013.

REGIONAL WATER BOARD ILRP MONTHLY REPORT:

This month's Irrigated Lands Regulatory Program monthly report will provide an update on activities of the Central Valley Regional Water Quality Control Board (Central Valley Water Board) ILRP, as reported in the Central Valley Water Board's October 2013 Executive Officer's report. Current and past ILRP program monthly reports can be found on the State Water Board Irrigated Lands Regulatory Program website:

http://www.waterboards.ca.gov/water_issues/programs/agriculture/

For specific program information on the Central Valley Water Board ILRP, contact Mr. Joe Karkoski, program manager, at 916- 464-4668.

For additional information on the statewide ILRP, please contact State Water Board staff:

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CENTRAL VALLEY WATER BOARD IRRIGATED LANDS REGULATORY PROGRAM (ILRP)

General Waste Discharge Requirements (WDRs) Development

Individual Growers WDRs

The General WDRs for individual growers were adopted by the Central Valley Water Board at the July 25-26, 2013 meeting, becoming Order R5-2013-0100. Regional Water Board staff is developing a Notice of Intent form and will work with the State Water Board staff to develop an electronic version.

Tulare Lake Basin WDRs

On August 27, 2013, revised tentative WDRs were posted on the Central Valley Water Board website for public review. The WDRs are scheduled to be considered for adoption on September 19, 2013 in Fresno.

On August 28, 2013, Regional Water Board staff attended a grower outreach event hosted by the Tule River Sub-watershed. Regional Water Board staff presented a general overview of grower requirements proposed in the tentative WDRs and responded to questions asked by the audience. Representatives of the Tule Sub-watershed presented an outline of the third-party requirements and discussed some of the details regarding formation of a third-party under the new WDRs.

Sacramento Valley Rice WDRs

On August 2, 2013, the California Rice Commission (CRC) submitted its final version of the Rice-Specific Groundwater Assessment Report (GAR). The report was posted on the ILRP long-term development website on August 29, 2013.

On August 9, 2013, the CRC and Regional Water Board staff had a conference call to discuss comments on the draft WDRs and associated documents.

On August 13, 2013, the administrative drafts of the WDRs and associated documents for Rice Growers in the Sacramento Valley were posted for public comment. Comments are due by September 13, 2013.

Sacramento River Watershed WDRs

On July 2, 2013, Sacramento Valley Water Quality Coalition representatives and Regional Water Board staff met to discuss the draft WDRs and associated documents (e.g., draft Monitoring and Reporting Program [MRP] Order requirements, Information sheet) for Growers in the Sacramento Valley.

On August 7, 2013, Regional Water Board staff met with representatives of the Sacramento Valley Water Quality Coalition to further discuss revisions in the MRP and the WDR documents.

On September 5, 2013, Regional Water Board staff met with representatives of the Sacramento Valley Water Quality Coalition to discuss final revisions to the WDRs prior to the release of the administrative draft.

Delta WDRs

On July 18, 2013, Regional Water Board staff attended a board meeting of the San Joaquin County RCD to discuss the San Joaquin County and Delta WDRs.

On July 26, 2013, Regional Water Board staff provided the San Joaquin County and Delta Water Quality Coalition draft versions of the Delta Order's Information sheet and attachments for comment.

On August 5 – 8, 2013, Regional Water Board staff attended grower outreach events hosted by the San Joaquin County & Delta Water Quality Coalition. Regional Water Board staff presented information on the proposed WDRs, the schedule for the board's consideration of the WDRs, and opportunities for growers and other parties to comment. The meetings were held at four different locations in the Coalition area.

On August 13, 2013, the administrative drafts of the WDRs and associated documents for the San Joaquin County and Delta area were posted for public comment. Comments are due by September 13, 2013.

Western San Joaquin River Watershed WDRs

On June 27, 2013, Regional Water Board staff presented an overview of results from the Westside Coalition monitoring program at a Westside Stakeholder Meeting in Westley, CA.

On July 9, 2013, Regional Water Board staff participated in a phone conference with the Westside Coalition representatives regarding the potential revisions to the draft WDRs.

By the July 15, 2013 deadline, the Central Valley Water Board received six comment letters on the administrative draft of WDRs and an MR for growers that are members of the third-party group within the Western San Joaquin River Watershed. Following the July 30, 2013, Central Valley Water Board workshop in Los Banos, Regional Water Board staff is revising the draft WDRs for interested party review of tentative WDRs anticipated to be released in October 2013.

Westlands WDRs

On July 30, 2013, a Central Valley Water Board workshop was held in Los Banos to discuss draft WDRs and receive comments from interested parties. Regional Water Board staff delivered a brief presentation about the area considered for coverage under the draft WDRs, the contents of the WDRs, and some of the major comments received during the public comment period.

Compliance & Outreach – East San Joaquin Agricultural Parcel Inspections

In July and August 2013, Regional Water Board staff continued conducting inspections of parcels in the East San Joaquin River Watershed. The purpose of these inspections is to determine if the parcels are commercial irrigated lands that require coverage under the Eastern San Joaquin River Watershed General WDRs. Regional Water Board staff conducted inspections on six days each in July and August 2013, with a total of 289 parcels inspected. Data gathered during these inspections will be used to focus and prioritize the issuance of 13260 directives to commercial irrigated lands that are not covered by the East San Joaquin Coalition.

Compliance & Outreach – Water Code section 13260 Directives

In July 2013, Regional Water Board staff mailed 87 13260 directives to landowners in the Eastern San Joaquin River Watershed whose parcels are used for commercial irrigated lands (as determined by Regional Water Board staff inspections). The directives require the recipients to submit proof of coalition membership or a Report of Waste Discharge. Additionally, 31 and 34 Notices of Violation were mailed in July and August 2013, respectively, to growers who did not respond to 13260 directives mailed in June and July 2013.

Compliance & Outreach – Complaint Investigation

On August 19, 2013, Regional Water Board staff responded to a complaint of chlorine being discharged to the Delta from a potato processing facility. Regional Water Board staff inspected the facility and collected a water sample at the point of discharge. Laboratory results indicate there is a potential for low concentrations of residual chlorine to be discharged to Delta waters. Regional Water Board staff has turned this investigation over to the Compliance & Enforcement section. The investigation is currently ongoing.

Coalition Groups

East San Joaquin Water Quality Coalition

On July 1, 2013, Regional Water Board staff completed the review of the March 1, 2013, Annual Monitoring Report to the East San Joaquin Water Quality Coalition (Coalition). Regional Water Board staff determined that the Coalition complied with all monitoring and reporting requirements in 2012. The collected data are of high quality, meeting precision, accuracy, and completeness requirements, and the Coalition addressed the key programmatic questions. The review is posted on the Central Valley Water Board website.

On July 1, 2013, the review of the April 1, 2013, Management Plan Update Report (MPUR) was sent to the East San Joaquin Water Quality Coalition (Coalition). The MPUR provides comprehensive information regarding achievement of the performance goals outlined in the Coalition's Management Plan, and evaluates management practice effectiveness to achieve compliance with applicable water quality standards. The review is posted on the Central Valley Water Board website.

On July 1, 2013, Regional Water Board staff participated in a meeting with East San Joaquin River Water Quality Coalition representatives and State Water Resources Control Board staff and the US Geological Survey (USGS). Scientists from the USGS provided an overview of the Groundwater Ambient Monitoring and Assessment (GAMA) Program and presented a summary of the most recent results from the shallow groundwater monitoring in the Eastern San Joaquin River watershed. Upcoming GAMA groundwater monitoring efforts in the East-side Coalition area were described by the USGS. Potential coordination with the Long-term Irrigated Lands Regulatory Program efforts was discussed.

On July 8, 2013, Regional Water Board staff met with the agricultural representatives who participated in the development of the draft templates to discuss further steps for template development and revisions. After public comments are received and considered, the Central Valley Water Board Executive Officer will approve, conditionally approve, or disapprove the templates.

On July 11, 2013, the East San Joaquin Water Quality Coalition submitted its annual member participation list as required by WDRs Order R5-2012-0116.

On August 1, 2013, the East San Joaquin Water Quality Coalition submitted a Monitoring Program Update Report as required by WDR Order R5-2012-0116. The Monitoring Plan Update provides the surface water monitoring schedule for the period October 1, 2013, through September 30, 2014. The proposed Monitoring Plan is under staff review.

The East San Joaquin Water Quality Coalition templates for Farm Evaluation, Nitrogen Management Plan and Summary Report, and Sediment and Erosion Control Plan were open for public review and comments from July 15, 2013, through August 16, 2013. Seven comment letters were received by the due date; all letters are posted on the Central Valley Water Board website. The Coalition may make additional revisions to templates per comments received from Regional Water Board staff and from the public before the Central Valley Water Board Executive Officer makes the final decision about the templates.

On August 22, 2013, Regional Water Board staff met with the agricultural representatives to review proposed revisions to the ESJ WDRs and discuss the next steps in revisions to the templates.

On August 22, 2013, the Central Valley Water Board Executive Officer and Regional Water Board staff met with the East San Joaquin Water Quality Coalition to discuss their approach for reporting nitrogen ratios.

Sacramento Valley Water Quality Coalition (SVWQC)

On September 1, 2013, the SVWQC submitted the Electronic Data Deliverables consisting of the monitoring results of the second quarter of 2013. This data will be reviewed for completeness and format by Regional Water Board staff.

San Joaquin County and Delta Water Quality Coalition

On July 5, 2013, the Central Valley Water Board Executive Officer approved the San Joaquin and Delta Coalition's request to replace Drain to Bishop Cut at North Rio Blanco Road with the Empire Tract at 8 Mile Road because access has not been available due to construction activities. This will modify the sampling routine in the Coalition's Monitoring and Reporting Program Plan.

Southern San Joaquin Valley Water Quality Coalition (SSJVWQC)

On June 14, 2013, representatives from the Buena Vista Water Storage District (District) submitted a Notice of Intent to form a Coalition under Resolution R5-2011-0032 (Conditional Waiver). On June 25, 2013, the Central Valley Water Board Assistant Executive Officer issued a Notice of Applicability to the Buena Vista Coalition designating the District as a representative Coalition under the Conditional Waiver for growers within a portion of Kern County.

Westside Coalition

On June 27, 2013, Regional Water Board staff presented monitoring results and discussed the long-term ILRP at a Stakeholder Meeting in Westley for the Westside Coalition.

On July 2, 2013, Regional Water Board staff participated in the Westside San Joaquin River Watershed Coalition steering committee meeting. The Coalition reviewed its monitoring and reporting status.

On July 24, 2013, Regional Water Board staff met with the Department of Pesticide Regulation (DPR) staff to discuss organophosphate exceedance results in the Westside Coalition area. Chlorpyrifos and diazinon exceedances appear to be frequent in several watersheds. DPR staff indicated they would contact Stanislaus and Merced County agriculture commissioners to discuss strategies to address the exceedances. Regional Water Board staff will follow up with DPR.

On July 29, 2013, the Westside San Joaquin River Watershed Coalition submitted its Focused Plan IV Management Plan for Blewett and Marshall Drain. The Focused Plan addresses exceedances in these subwatersheds by identifying irrigated agriculture source, identifying management practices to implement, and more. The Focused Plan is under staff review.

On August 14, 2013, the Central Valley Water Board Executive Officer approved the Westside San Joaquin River Watershed Coalition management plan implementation schedule. The amendment will continue the management plan schedule to 2016, identifying and prioritizing new watersheds to address water quality concerns.

On August 27, 2013, Regional Water Board staff and Westside Coalition representatives held a Quarterly Management Plan meeting to review the status and progress of management plans.

On September 3, 2013, Regional Water Board staff participated in the Westside San Joaquin River Watershed Coalition steering committee meeting. The Coalition reviewed its monitoring and reporting status.

California Rice Commission Coalition

On July 2, 2013, the CRC submitted corrective actions, as requested, per the staff review of the 2013 Annual Monitoring Report (AMR). The corrective actions were necessary to ensure quality assurance/quality control (QA/QC) requirements.

Grasslands Bypass Project

On July 16, 2013, Regional Water Board staff held a conference call with representatives of the Grassland Bypass Project (the US Bureau of Reclamation and San Luis & Delta-Mendota Water Authority) to discuss a portion of the updated WDRs that are under preparation. Comments were received and the timeline for future actions was discussed.

Other Projects

Data Management

Data from 2009 through 2012 for all Coalitions are available to the public on California Environmental Data Exchange Network (CEDEN). The next transfer is planned for mid-October 2013 and will add data through early 2013 for some coalitions. New data will continue to be transferred to CEDEN on a quarterly basis.

Data reports received in acceptable condition through September 1, 2013, are currently being processed and loaded into the CEDEN comparable database provided by the Central Valley Regional Data Center (CV RDC). This data is planned to be transferred to CEDEN in early January 2014.

Data collected prior to 2009 will continue to be available on the ILRP surface water quality data webpage until those sets have been processed and transferred to CEDEN as resources permit. Regional Water Board staff is currently processing the Westside Coalition and Sacramento Valley Coalition data collected between 2004 and 2008. Once complete, these sets will complement the existing data on CEDEN providing all of the data submitted by both Coalitions since program inception. The current goal is to complete the Westside Coalition data by the end of the year.

Rice Pesticides Program

The Rice Pesticides Program (RPP) monitoring was completed early in July 2013. Monitoring of thiobencarb showed three exceedances of the performance goal in drains. No detections of thiobencarb were observed at the West Sacramento or City of Sacramento water intakes. A stakeholder meeting will be scheduled in October 2013 to discuss the 2013 season results.

Prop 84 Grant Funding

Fifty projects have been completed and invoiced to date. Twenty-seven projects are still open. The completion and invoicing of projects are required by December 2014.

Field measurements have begun as part of a study to validate the accuracy of the soil erosion model. The model is scheduled to be completed in December 2013.

The CURES web site at <http://www.curesworks.org/bmp/projects84.asp> has additional information on the Prop 84 funding and photos of completed projects.

APPENDIX B

State Water Boards' Policies/Significant General Permits

Status Code Key:

White = Active effort (A)	Note: * indicates Board Priority
Orange= Targeted for completion in 2012 (A-12)	Lavender= Targeted for completion in 2013 (A-13)
Green= Targeted for completion in 2014 (A-14)	Blue = Completed 2013 - 2010 (C2013 - C2010)
Grey = Suspended or No statewide effort at this time or Pending (P)	

State Board (SB)

Sort columns by clicking on a table header.

Status Code ▼	Policy/Significant General Permit	Last Updated / Status
*A	Antidegradation Policy	2013-10-11 State Water Board has identified this project as one of the priorities for the 2014. DWQ is in the planning stage for this project. Staff team members for this project have been identified. Focused stakeholder meetings are scheduled for October and November 2013.
*A	Onsite Wastewater Treatment Systems Policy Implementation	2013-10-10 The Onsite Wastewater Treatment Systems Policy went into effect on May 13, 2013. Staff prepared a 5-year implementation schedule for the Policy. The Regional Boards must amend their Basin Plans to incorporate the Policy by May 13, 2014 (end of 1st year of implementation). Local Agencies are scheduled to develop their Local Agency Management Plan (LAMP) during 2nd and 3rd year of implementation. Regional Boards need to review and approve the LAMPS in the 4th year of implementation. Regions 3 and 7 have adopted amendments to their basin plans. Technology training has been completed in Santa Rosa and Sacramento and will continue in San Diego in November.

Status Code ▼	Policy/Significant General Permit	Last Updated / Status
*A	Russian River Frost Protection Regulation	2013-10-10 The Russian River Frost Protection Regulation became effective on December 29, 2011 and was challenged. The Mendocino County Superior Court issued orders that stayed the enforcement of the regulation, invalidated the regulations, and overturned the Board's CEQA document in adopting the regulation. The State Water Board appealed the court decision in May 2013.
*A-13	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	2013-09-30 Draft Substitute Environmental (SED) released on December 31, 2012 for public comment. Hearing to receive comments on the SED was held on March 20-21, 2013, and comments were received by March 29, 2013. Revised Draft SED to be recirculated for public comment early 2014. Draft plan amendment to be brought to the Board for consideration in summer of 2014.
*A-13	Trash Plan	2013-10-10 Statewide water quality control plans are to be amended to address trash in water ways. In April and May 2013, staff held fourteen stakeholder outreach meetings. The objective of these meetings was to provide an overview and to receive feedback on the key issues before the public release of the draft policy amendments. Based on the feedback from these outreach efforts, staff is preparing a draft policy document and staff report, targeted for release in winter 2013.
*A-14	Caltrans Municipal Separate Storm Sewer Systems (MS4) Permit Reopener	2013-10-10 The Department of Transportation (Caltrans) MS4 Storm Water Permit was adopted by the State Water Board on September 19, 2012 and became effective on July 1, 2013. Implementation requirements for 71 Total Maximum Daily Loads (TMDLs) were not included in the permit at the time of adoption. Working closely with Caltrans staff, State and Regional Water Board staff are developing implementation requirements for eight categories of pollutants associated with the TMDLs to be implemented. The proposed TMDL implementation language will be incorporated into the permit through a permit amendment. Additionally, nineteen new TMDLs that have been adopted (and approved by the Office of Administrative Law) since the permit was adopted are added to the list of TMDLs to be implemented through this permit.
*A-14	Industrial General Storm Water Permit	2013-10-02 The Industrial General Storm Water Permit regulates storm water discharges from specific industrial sectors. Approximately 9,000 individual facilities statewide are covered by the current permit. A public hearing was held on August 21, 2013 for the Board to hear public comments on the final draft permit issued on July 19, 2013. The final draft permit addresses public comments from previously issued drafts. A State Water Board meeting to consider adoption is targeted for January 2014. Staff is currently addressing numerous public comments submitted by the September 19, 2013 public comment due date.

Status Code ▼	Policy/Significant General Permit	Last Updated / Status
*A-14	Ocean Plan Amendment: desal/brine provisions	2013-10-11 State Water Boards staff is currently amending the Ocean Plan to include the following elements: (1) provisions to minimize adverse impacts to aquatic life associated with the intakes for desalination facilities; (2) a narrative water quality objective for salinity to ensure that brine discharges from desalination facilities will not impact marine life; (3) implementation provisions; and (4) monitoring. On September 13, the Expert Review Panel (ERP) released a draft report on environmental effects of effluent diffusers and methodologies to address mitigation. The State Water Board held a workshop on September 23 to present the ERP findings and answer questions from the public. The ERP provided a final report on Oct 11, 2013. This final report will incorporate the comments and questions from the September 23 workshop. Staff is in the process of completing the draft Staff report/SED. Staff anticipates public release of the amendments in Fall 2013 with a Board hearing in 2014.
A-14	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II	2013-10-11 Development of Human Health objectives is in progress. Staff, the SQO Advisory Committee and Agency Coordinating Committee have met quarterly to create a process for implementing the tiered assessment framework developed by SCCWRP. Staff is also meeting monthly with RB4, the Port of Los Angeles and Long Beach, and SCCWRP (known as the Harbor Technical Work Group) to collaborate on studies that will assist in the development, testing, and implementation of Phase II SQO's. The HTWG will refine plans in support of the ports TMDL activities. Staff is also initiating a sediment quality workgroup to coordinate contracts, projects, and address technical issues within coastal regions. This will begin in Fall 2013. Staff anticipates release of the draft SQO amendments and substitute environmental document in September 2014.
*A-14	Wetland Area Protection and Dredge and Fill Permitting Policy – Phase I	2013-10-11 Selected stakeholder meetings were held in April 2013 to receive comments on specific issues related to the Preliminary Draft Wetland Policy posted online January 28, 2013. Separate meetings were held with representatives of the business, utilities, environmental advocacy and Central Valley Joint Ventures stakeholder groups. State Water Board staff will consider these comments in preparing the public release draft Wetland Policy which is scheduled for executive management review in November 2013. Staff are currently revising the draft Substitute Environmental Document (SED) and also finalizing comments on the wetland definition peer review. Staff are working to finalize the draft Policy and SED.
*A-14	Wetlands and Riparian Areas Policy – Phase II	2013-10-11 With U.S. EPA grant funding, preliminary work has begun on Phase II. A draft white paper has been developed that outlines proposed wetland beneficial uses and supporting narrative water quality objectives. A proposed implementation plan is also included. Currently staff are working with Region 1 on a pilot project involving the Laguna de Santa Rosa TMDL which will include an evaluation of wetland condition and the use of the water quality objectives to support beneficial uses. The proposed implementation plan procedures will also be evaluated. Similar pilots are being proposed for Regions 2,3,6 and 9.

Status Code ▼	Policy/Significant General Permit	Last Updated / Status
A	Bacterial Standards for Ocean and Inland Surface Waters	2013-10-11 DWQ staff are developing project management documentation and scoping information for a combined approach to update the Inland Surface Waters, Enclosed Bays and Estuaries Water Quality Control Plan and the Ocean Plan. Public release date has not been determined. The first meeting of the project team and Regional Board experts was held on October 7, 2013. Staff will be getting input on the project scope at the upcoming October roundtables and DMC meeting.
A	Composting Operations Statewide General Order	2013-10-10 Staff from the Groundwater Protection Section are preparing a programmatic environmental impact report to evaluate the environmental impacts from adoption and implementation of the Draft Statewide General Waste Discharge Requirements for Composting Operations (Order) in accordance with the California Environmental Quality Act (CEQA). On August 23, 2013 the State Water Board staff conducted a public scoping meeting to receive comments and input from stakeholders on what to include in the environmental analysis. The deadline for receiving comments was September 6, 2013. Staff are currently reviewing the submitted comments.
A	Grazing	2013-10-11 The Water Boards have formed a work team to develop this project (titled Statewide Grazing Regulatory Action Project or Grazing RAP). The work team, under the lead of R6 with active participants from R1, R2, R3, R4, R5, R7, R8 and DWQ, generally meets monthly. The work team focused on developing its stakeholder outreach strategy, a fact sheet, an updated schedule and implementation tools. Some outreach to stakeholders such as the USFS, BLM and the CCA has begun. At its next update to MCC, the workgroup will discuss its drafts of an issue paper, fact sheet, public participation plan and updated schedule. Next steps after the MCC update include State Board member briefings and scheduling the first focused listening sessions with stakeholders.
A	Mercury TMDL (Reservoirs)	2013-08-21 Staff from Regions 2 and 5 is developing a TMDL and implementation plan to address 74 reservoirs around the state that are impaired by mercury. In March 2012, staff held CEQA Scoping meetings in Sacramento, Oakland, Riverside and Redding. Currently staff is working on the scientific and technical analysis (source analysis, linkage, targets, implementation plan considerations) and developing options for load and waste allocations. In addition, we are developing a framework document to outline the elements that could be in a statewide plan to reduce fish mercury levels in the reservoirs. The framework document is being integrated with the statewide methylmercury objectives project. Stakeholder meetings will begin this fall.
A	Methylmercury Objectives	2013-10-10 Staff is working on a draft policy and staff report and coordinating with efforts to develop statewide mercury TMDL. A draft staff report is expected to be sent to peer review in winter 2014.

Status Code ▼	Policy/Significant General Permit	Last Updated / Status
A	Municipal Storm Water Statewide Permitting (MS4 Phase 1)	2013-10-02 Central Valley Water Board staff are meeting with stakeholders to determine how to implement regional permitting in the Central Valley Region. State Board staff are participating to identify permitting options that are consistent with Phase 1 Storm Water permitting issues statewide. Options include a statewide general MS4 Phase I storm water permit, a multi-region permit for coastal southern California or a standardized permit template with standard conditions to be implemented in all MS4 Phase 1 permits. The Central Valley Water Board has been hosting stakeholder working meetings that include local agency and association representatives, consultants and state water board staff. The working meetings are evaluating the continued development of a draft permit template.
A	Natural Sources	2013-10-11 A draft natural source issue paper has been submitted to the Basin Planning Roundtable for review and comment. Issues include recommendation for how to deal with designations where natural background exceeds the water quality objectives.
A	Nutrient Numeric Endpoints Tools	2013-08-26 Staff is currently working with technical advisory groups to produce an implementation strategy document. U.S. EPA has contracted to have Nutrient Numeric Endpoint protocol updated with results of case studies and lessons learned. Staff anticipates organizing a stakeholder advisory group during the fall of 2013.
A	Small Domestic Wastewater Treatment Systems General Order (97-10 update)	2013-10-10 The Draft Small Domestic Wastewater General Order (SDGO) has been reviewed and State Board management expressed concerns with certain provisions of the General Order and requested clarification and consultaion with MCC. The concerns were presented to MCC and suggestions have been incorporated into the Order. Staff have provided the Central Valley Clean Water Association (CVCWA) with a summary of proposed conditions for its input. Comments are expected by the end of October 2013.
A-13	Instream Flow Policy (AB 2121)	2013-10-11 On August 9, 2012, the Alameda Superior Court issued a writ of mandate directing the State Water Board to vacate the State Water Board's adoption of the Policy and certification that the CEQA documentation had been completed in compliance with CEQA. The Board complied with this directive on October 16, 2012. (State Water Board Resolution No. 2012-0058.) The Division of Water Rights revised and recirculated portions of the SED on February 22, 2013. Written comments on the adequacy of the revised SED were due by April 8, 2013 and oral comments were received at a State Water Board hearing on April 23, 2013. Staff is currently developing responses to the received comments. A State Water Board meeting to consider approval of the CEQA documentation, with revisions, and re-adoption of the Policy is targeted for fall of 2013.

Status Code ▼	Policy/Significant General Permit	Last Updated / Status
A-14	Aquatic Pesticide General Permit – Vector Control Permit	2013-10-02 State Water Board staff are working with stakeholders to examine the existing monitoring and reporting program requirements, submitted monitoring data, and the findings of a toxicity study conducted specifically for these types of discharges. Staff is developing a proposed amendment of the existing monitoring and reporting program to require information that is more useful in determining permit compliance and protection of beneficial uses, while allowing mosquito and vector control districts to fulfill their responsibility in protecting public health. The amendment will also identify monitoring that is no longer providing valuable information, and propose elimination of unuseful monitoring and reporting requirements.
A-14	Biological Objectives Development	2013-10-11 State Water Board staff revised the initial draft document outlining options for the policy based on discussion at the June stakeholder meeting. Staff held a stakeholder meeting scheduled on September 27, 2013 to discuss the additional detail and determine next steps. A small group of stakeholders will be convened over the next few months to evaluate major implementation issues. Staff expect to have draft policy language completed by the end of 2014.
A-14	Cadmium Objective and Implementation Policy	2013-10-11 Staff is working on the Staff Report and draft amendment to Inland Surface Waters, Enclosed Bays, and Estuaries Water Quality Control Plan. This project was identified as a priority by MCC (April 2013)
A-14	Integrated Report Adoption (2012)	2013-10-09 State Water Board Staff has completed Lines of evidence for Regional Board review for Regions 1, 6 and 7. The 2012 Integrated Report will now consist of only data from Regions 1, 6 and 7. Currently the Regional Boards are making assessments recommendations. State Board staff is reviewing Regional Board staff's recommendations before Regional Board Staff present their recommendations to their respective Boards for approval. Following approval by the Regional Boards, their individual lists will be sent to the State Board where the State Board staff will combine the Regional Reports into the California Integrated Report. This California Integrated Report will be presented to the State Water Board for approval before being sent to USEPA. USEPA makes the final approval decision on the California Integrated Report.
A-14	Multi-Regional Raw and Potable Water General NPDES Permit	2013-10-10 The Bay Area, Central Valley and Los Angeles Regional Water Quality Control Boards are working with stakeholders for the proposed development of a joint multi-regional general NPDES permits for discharge of raw and potable water discharges from public water systems, to surface waters. State and Regional Water Board staff propose to conduct outreach and CEQA scoping meetings for stakeholders in northern and southern California in the next two months. The conceptual permit will propose to regulate discharges of raw and treated water from well development and maintenance, water distribution systems and unexpected discharges due to pipe breaks and emergencies.

Status Code ▼	Policy/Significant General Permit	Last Updated / Status
A-14	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	2013-10-14 The NPS Implementation and Enforcement Policy (NPS Policy) is being updated at the direction of the State Water Board to preclude the use of prohibitions of waste discharge for addressing NPS discharges for those land uses (e.g.; irrigated lands) already covered under other regulatory mechanisms (e.g.; waivers of waste discharge requirements) for which discharger enrollment fees are being assessed. A Draft of the NPS Policy, with Staff proposed amendments, should be completed by March 2014.
A-14	Timber Activities on National Forest System Lands	2013-10-09 State Water Board staff have been actively engaging Regional Water Board staff and the U.S. Forest Service in the development of alternatives to a Statewide Conditional Waiver that was proposed in 2011 but was not adopted by the Board. One effort moving forward is the Grazing Regulatory Action Project which includes consideration of grazing activities on Forest Service land. Additionally, a spatial analysis of U.S. Forest Service non-point source generating activities and infrastructure is underway. The spatial analysis is a coordinated effort with the Grazing Regulatory Action Project and will inform State Water Board and Regional Water Board staff of the highest priority activities and infrastructure for which the most appropriate regulatory measure could be applied. Briefings for State Water Board management are tentatively scheduled for Fall 2013.
A-14	Toxicity Control Provisions	2013-10-11 State Water Board staff recently hosted a series of "focused" stakeholder meetings to receive input on two key aspects of the toxicity amendment: the application of maximum daily effluent limitations and reasonable potential analysis for acute toxicity. Staff will make any necessary changes to the draft toxicity amendment and release it, along with a revised draft of the accompanying Staff Report and responses to the summer 2012 comment period, in the coming months.
P	Blue Green Algae Action Levels	2013-06-26 The State Water Board funded OEHHA to develop action Levels for Blue Green Algae toxins (Cyanotoxins) in water and fish. OEHHA completed a draft report, which was then submitted to peer review. The Peer Review was complete in 2011 and the Final Report was completed in May 2012. A possible next step is to adopt statewide objectives for cyanotoxins, pending management prioritization.
P	Chlorine Residual Objectives and Implementation	2013-09-05 Scientific Peer review received. Report and policy will be revised as necessary to address peer review comments. Due to loss of key staff this project is currently on hold.
P	Listing Policy Update (Sediment Quality Objectives)	2013-10-14 CEQA Scoping Meeting held on March 29, 2010. Staff to initiate after Human Health SQO Assessment frame work completed and adopted.
P	Marina Permit	2013-09-18 Permit is postponed while working with other agencies and Marina and Boating groups to develop interim approaches.

Status Code ▼	Policy/Significant General Permit	Last Updated / Status
P	Mercury Offset Policy	2013-05-08 Partial economic analysis received from contractor (SAIC). No further contract funding available to complete economic analysis.
P	Off-Highway Vehicle (OHV) WDRs/Waiver	2012-06-05 Developing concepts for WDRs/waiver for OHVs at State Parks.
P	Suction Dredge General Permit	2013-04-05 Suspended indefinitely now that the suction dredging moratorium has been extended indefinitely. Senate Bill 1018 (ch. 39, stats. 2012) removed the previous date on which the existing suction dredging moratorium had been scheduled to end. Suction dredging, including the method known as "booming", continues to be prohibited within 100 yards of any California river, stream or lake (Fish & G. Code, § 5653 subd. (d)).
P	Timber Activities on Non-federal Lands	2013-09-18 On September 10, 2012 the Governor signed into law AB 1492. The legislation calls for increased coordination and reporting by all Timber Harvest Review Team Agencies. An evaluation of internal programmatic business needs in conjunction with external agency coordination to meet the new reporting requirements is underway. New or revised memoranda between agencies may need to be considered pending outcomes of a review of current Water Board policies. Briefings for State Water Board management are tentatively scheduled through Fall 2013.
P	Water Effects Ratios	2012-08-07 No staff assigned and pending completion of other priorities.
P	Wetlands and Riparian Areas Policy – Phase III	2013-10-09 Pending completion of Phase II.

Regions

Status Code	Policy/Significant General Permit	Last Updated / Status
A-14	Update Groundwater Objective (Phase I)	2013-06-26 Board adoption hearing Spring 2014
A	Update Groundwater Policies (Phase II)	2013-06-26 Staff revisiting scope and timing of Phase II
A	Russian River Pathogen TMDL	2013-06-27 Data collection (Phase 3) will be completed July 2013. Data analysis and TMDL development (Phase 4) is now underway. Peer review draft expected in 2014.

Status Code	Policy/Significant General Permit	Last Updated / Status
A	Agricultural Lands Discharge Program	2013-06-27 Rescoping effort is underway to split a regional permit into separate permits for specific commodities or geographic areas. Next Advisory Group meeting is Sept. 10, 2013.
A-13	Temperature Objective Implementation Policy, including Action Plans for USEPA Technical TMDLs for temperature for Navarro, Mattole and Eel River Watersheds	2013-06-20 Board adoption hearing November 2013
A	Elk River TMDL	2013-06-26 Staff proposing to complete the TMDL through a single permitting action of the Regional Board. Date TBD
A	Laguna de Santa Rosa TMDL	2013-06-26 Schedule is being reconsidered to account for additional analysis of seasonality and staff time dedicated to early implementation efforts, including nutrient credit trading program development, wetland assessments, and NPDES permit renewals.
A-14	General Order/Waiver for Wineries	2013-09-24 Existing GO/waiver will be incorporated into the 2014 re-draft of the Fruit and Vegetable Processors GO/Waiver.
A-14	General Order/Waiver for fruit/vegetable processors	2013-04-24 Re-drafting of existing GO/waiver
A-14	General permit for aquaculture/aquariums	2013-04-24 Re-issue of existing permit.
A-14	General Waiver of WDR for low threat discharges to land	2013-09-24 Re-draft of existing general waiver.
P	Groundwater Protection/Recharge Basin Plan Amendment	2013-05-08 Currently on hold
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-24 Currently on hold
P	Riparian Habitat Protection Basin Plan Amendment	2013-04-29 Currently on hold

Status Code	Policy/Significant General Permit	Last Updated / Status
A-14	Identify at-risk nitrate contaminated domestic and small system well users and similar in disadvantaged communities (DAC), 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)	2013-04-24 Currently providing domestic well sampling through USGS in Salinas and Pajaro areas. Will provide results with options for additional info. Working with EJ groups to identify DACs and disadvantaged individuals. Sent letter to all County Public Health Officers in 2010 with additional testing and notification recommendations for affected well users. Following up with counties. Ongoing.
A-13	Conditional Waiver to implement TMDL load allocations assigned to nonpoint sources of trash	2013-04-26 To be adopted by September 2013
P	Conditional Waiver for horse and intensive livestock facilities	2013-04-26 To be adopted by December 2014 in order to implement the Ventura River Algae TMDL
P	General NPDES Permit for Discharges of Groundwater from Potable Water Supply Wells to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	2013-09-17 On hold pending adoption of Statewide Potable Systems General Permit
P	General WDR for small commercial and multifamily residential subsurface sewage disposal systems (Order No. 01-031)	2013-04-26 Completed in 2001
P	Specified Discharges to Groundwater in Santa Clara River and Los Angeles River Basins	2013-05-08 1993
P	Private sub-surface sewage disposal systems in areas where groundwater is used or maybe used for domestic purpose (Order No. 91-94)	2013-05-08 1991
P	Residential onsite waste water treatment systems (Order No. R4-2004-0146)	2013-04-26 2004

Status Code	Policy/Significant General Permit	Last Updated / Status
P	Groundwater remediation at Petroleum Hydrocarbon fuel, volatile organic compound and/or hexavalent chromium impacted sites (Order No. 2007-0019)	2013-05-08 2007
P	Regulation of Ready-mix Concrete Waste Products	2013-04-26 Earmarked by the new WDR II unit at the State Water Board for consideration of a state-wide GO
A	Federal Land Management Agency Sites Memorandum of Understanding	2013-04-26 Negotiating a MOU between USFS, BLM, DTSC, DFG, DOC, SWRCB, Regional Boards, that will establish principles for the parties to work cooperatively within the State to identify, prioritize, investigate and cleanup inactive and abandoned mine lands. Recently renewed
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	2013-05-29 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 rejected by State Board. Staff gathering additional information to respond to State Board and USEPA comments. Expected completion date 2015
A	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	2013-05-08 Mining waste at six mercury mines in the upper watershed will be consolidated and covered in 2013 to prevent the continued erosion of mercury sediment into Sulphur Creek, a tributary to Cache Creek.
A	Establish New Water Quality Objectives for Salinity and Boron in the Lower San Joaquin River - Amendment to the Sacramento River and San Joaquin River Basin Plan.	2013-08-28 Regional Board completed CEQA Scoping meeting in March 2009. Development of proposed water quality objectives being conducted the stakeholder driven, CV-SALTS Lower San Joaquin River sub-committee. The Amendment is tentatively scheduled for consideration by the Regional Board in December 2014.
A-13	Establish Organochlorine Pesticides TMDL Control Program in Several Central Valley Waterbodies - Amendment to the Sacramento River and San Joaquin River Basin Plan	2013-05-29 Regional Board completed CEQA Scoping meeting in July 2009. Staff reviewing work completed to date to determine whether to proceed with TMDL development. A summary report on OC pesticides is scheduled to be completed by December 2013.

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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	2013-08-28 Revised strategy and workplan to address funding constraints February 2012. Case studies evaluating appropriate beneficial uses and associated water quality objectives for AGR and MUN in surface and groundwater. Initial modeling results for salinity/nitrate source and fate and assimilative capacity under review. Implementation alternatives under evaluation. CEQA Scoping meeting scheduled October 2013. Draft SNMP consideration by Board in 2014. Final SNMP in 2016.
A	Evaluate Municipal and Domestic Supply Beneficial Uses for Groundwater in the vicinity of the Littlejohns Fault and Establish Groundwater Protection Regulations for these Site-Specific Conditions - Amendment to the Sacramento River and San Joaquin River Basin Plan	2013-05-08 In Progress.
A	Irrigated Lands-Long Term Program Development	2013-08-13 Programmatic EIR adopted. General WDRs adopted for Eastern San Joaquin River Watershed Area, replacing coverage under Conditional Waiver. General WDRs for Individuals not in a Coalition adopted July 2013. Additional General WDRs scheduled for adoption throughout 2013.
A	Groundwater Quality Protection Strategy	2013-08-26 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. A progress report on the Workplans for the highest priority actions was provided to the Central Valley Water Board in June 2012 and another update is planned for October 2013. Workplans for medium priority action items are under development and will also be presented to the Central Valley Water Board at the October 2013 meeting. Work to be initiated during FY13-14 will include the medium priority action items as well as an update to the Roadmap document to reflect work completed and new or emerging issues.
A	Development of the Delta Regional Monitoring Program	2013-04-26 Delta RMP steering committee formed and governance structure adopted. Technical Advisory Committee being formed. Program funding and initial priorities being developed.
A-14	Basin Plan Amendment – Receiving waters for the Cities of Colusa, Willows, Live Oak and Biggs	2013-08-28 Case study conducted in coordination with CV-SALTS for two phase evaluation of appropriate beneficial uses and level of protection in Ag dominated waterbodies. Phase I to focus on MUN with consideration of basin plan amendment anticipated in December 2014. Phase II to focus on other beneficial uses with timeline dependent on results from Phase I. Goal to adopt appropriate beneficial uses and water quality objectives in 27-individual ag dominated water bodies as well as a process for determining appropriate uses and objectives region-wide.

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A-13	Waste Discharge Requirements for Westlands Water District (potentially controversial)	2013-04-26 Waste Discharge Requirements from Irrigated Agricultural lands and associated reverse osmosis treatment units. In discussion with Westlands. Individual Order to regulate surface and groundwater discharges from irrigated ag.
P	General Order for Poultry Facilities (potentially NPDES in accordance with Federal CAFO regulations)	2013-04-26 General Order (or group of orders) for poultry raising and egg laying facilities. Multiple orders may be needed to address the different types of facilities and their dischargers. Not yet started, but requested by poultry industry.
P	New winery waste guidelines	2013-04-26 Industry recommendations will be reviewed by CVSALTS Management Practices Subcommittee
P	Sand/gravel wash water to land GENERAL ORDER or waiver	2013-04-26 Earmarked by the new WDR II unit at the State Water Board for consideration of a state-wide GO
A	External Groundwater Monitoring Workgroup	2013-05-08 Have assembled a group of groundwater monitoring experts to provide input on how the Regional Water Board addresses complex groundwater monitoring issues.
A-13	Central Valley Pesticide TMDL Control Plan - Amendment to the Sacramento River and San Joaquin River Basin Plan	2013-05-29 Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks scheduled for Regional Board hearing in July 2013.
A-13	Drinking Water Policy for the Central Valley	2013-04-26 Policy drafted and undergoing public review. Workshop scheduled for May 2013 and adoption to be considered July 2013.
A-11	Revise Selenium Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	2013-04-26 Central Valley Water Board adopted the Amendment in May 2010 and State Water Board approved it in October 2010. Approval by the Office of Administrative Law was received in December 2010. Need to pay or obtain waiver of DFG CEQA review fee.
A-14	Update of the Waste Discharge Requirements for the Grassland Bypass Project	2013-04-26 WDRs are being updated to reflect a Basin Plan amendment and the Use Agreement between the US Bureau of Reclamation and the San Luis and Delta-Mendota Water Authority for Phase III of the project. Board consideration scheduled for mid-2011.
P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	2013-04-26 Industry recommendations will be reviewed by CVSALTS Management Practices Subcommittee
A-14	General Order for new and expanding dairies	2013-05-08 Under development

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P	General Recycling Order for third-party recycling of municipal wastewater by agriculture	2013-04-26 General order needed to facilitate recycling by farmers next to POTWs that have an approved Title 22 report for the use. This would facilitate recycling for agriculture reuse, similar to the GO for recycling wastewater for landscape irrigation. No date scheduled for adoption at this time. May have state-wide applicability
A	General Order for dairy anaerobic digesters	2013-05-24 Order No. R5-20110039, adopted 10 June 2011.
A	General Waiver for Low-threat Discharges	2013-05-24 Renewal of General Waiver for Specific Types of Discharge to Land within the Central Valley Region, Resolution No. R5-2008-0182.
A	Policies for Variances and Exceptions	2013-05-29 CEQA Scoping held in June and July 2011. Peer review requested.
A	Central Valley Diuron TMDL/Basin Plan Amendment	2013-05-29 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in June 2014, Board Hearing in June 2015.
A	Central Valley Pyrethroids TMDL and Basin Plan Amenemdment	2013-05-29 In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in June 2014, Board Hearing in June 2015.
P	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	2013-07-29 Developing a Basin Plan amendment to incorporate the adopted OWTS Policy. CEQA Scoping conducted in late FY 12-13 and draft language expected for public comment in late Fall 2013 or Winter 2013-2014.
A-14	Renew Wativer of Waste Discharge Requirements for discharges resulting from timber harvest and vegetation management activities	2013-04-26 scoping planned in fall 2013 with adoption in 2014.
A-14	Basin Plan Amendment to remove domestic water supply as a beneficial use for portions of the China Lake groundwater basin	2013-05-08 Scoping anticipated summer 2013. Adoption in early 2014.
P	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements and associated Memorandum of Understanding with the Tahoe Regional Planning Agency regarding construction and new development in the Lake Tahoe Basin	2013-04-26 To be considered in FY 13-14.

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P	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	2013-07-29 On hold pending results of two lawsuits filed against TRPA's action on shorezone development at Lake Tahoe.
A-13	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	2013-05-24 Scoping completed March 2013; Adoption scheduled for Winter 2013/2014
A-14	Agricultural Conditional Waiver of Waste Discharge Requirements for the Imperial Valley	2013-09-30 In progress and planned for January 2015 Board Meeting
A-13	Agricultural Conditional Waiver of Waste Discharge Requirements for the Coachella Valley	2013-09-30 In progress and planned for June 2014 Board meeting Waiver of waste discharge requirements for agricultural wastewater discharges and discharges of wastes from drain operation and maintenance activities originating within the Coachella Valley.
A-13	RWB action to address Chlorpyrifos and Diazinon in Alamo and New Rivers.	2013-10-01 RWB staff completed the necessary resolution that was adopted by the Board on September 19, 2013. The remaining work is the 303d listing which is planned for early 2014.
A-13	RWB action to address legacy organochlorine impairments in Imperial Valley.	2013-10-01 RWB staff completed the necessary resolution that was adopted by the Board on September 19, 2013. The remaining work is the 303d listing which is planned for early 2014.
A-13	RWB action to address DDT and Toxaphene impairments in Palo Verde Outfall Drain and Lagoon.	2013-10-01 RWB staff completed the necessary resolution that was adopted by the Board on September 19, 2013. The remaining work is the 303d listing which is planned for early 2014.
A-13	RWB staff actions to assess remaining impairments in current 303(d) list, which includes metals, bacteria, nutrients, salinity, and toxicity.	2013-10-01 RWB staff completing assessing available data. Project analysis completion in late 2014.
A	Amendment of Riverside County MS4 Permit to Eliminate Dual Regulation of Three Cities located within Regions 8 and 9.	2013-09-06 The Board adopted Order No. R8-2013-00024 on June 7, 2013 amending the Riverside County MS4 Permit to add newly incorporated cities and to eliminate dual regulation for three cities under Regions 8 and 9.
A-13	General WDRs for Post-Closure Maintenance of Inactive Landfills	2013-07-26 Adopted by the Board at the June 7, 2013 Board meeting.

Status Code	Policy/Significant General Permit	Last Updated / Status
A-13	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	2013-04-26 Information meetings held November 2009 and April 2010. Hearings and Regional Board consideration currently planned for 2013.
A-14	Basin Plan Amendment to adopt TMDLs and establish Site-Specific Objectives for selenium in San Diego Creek, Big Canyon Creek, and Upper Newport Bay that includes compliance requirements for the Newport Bay watershed permits.	2013-05-08 Submitted for peer review Oct. 2009; the selenium SSOs will likely require additional peer review. The lack of conventional treatment technologies for selenium makes the TMDL particularly challenging; TMDL adoption in early 2014.
A-13	Basin Plan Amendment to incorporate changes to recreation water quality standards and implementation strategies for inland fresh waters in the Region (will include additions to list of waterbodies and MUN exceptions, where appropriate)	2013-05-08 Regional Board adopted the Basin Plan amendment on June 15, 2012. State Board and other approvals expected in 2013.
A-13	(Duplicate entry deleted)	0000-00-00
A-13	General WDRs for In-Situ Bioremediation of Groundwater	2013-05-30 Adopted at the May 3, 2013 Board meeting.
A-13	Waiver of Waste Discharge Requirements (five-year renewal)	2013-05-30 Adopted by the Board at the March 22, 2013 meeting.
A	Renewal of General NPDES Permit for Confined Animal Feeding Operations.	2013-07-26 Adopted by the Board at the June 7, 2013 Board meeting.
C	Lake San Marcos--Water Quality Improvement Project. Collaborative stakeholder effort could be a model for other impaired water bodies.	2013-04-26 Review proposal to improve water quality of the lake. Performed reservoir and stream monitoring of Lake San Marcos and San Marcos Creek in May 2009. Stakeholder meetings continue and the dischargers are working on watershed management plans aimed at achieving a 10% reduction in anthropogenic pollutants in receiving waters over a 10 year period of time to achieve water quality objectives in Lake San Marcos and its tributaries. Investigative Order may be considered in May 2011.
A-13	Status report on Regional Harbor Monitoring Efforts	2013-06-24 Informational item scheduled for Summer 2013.

Status Code	Policy/Significant General Permit	Last Updated / Status
A-13	US Navy Yards—San Diego Bay NPDES Permit Reissuance—Naval Base San Diego	2013-06-24 Regional Board deferred adoption of the NPDES permit reissuance for Navy Base San Diego for 90 days at the Aug. 8, 2009 meeting. Adoption of the Point Loma NPDES Permit reissuance is delayed indefinitely pending the outcome of the petition for review for Naval Station Coronado and the permit reissuance for Naval Base San Diego. Naval Base San Diego permit will be comprehensive and is scheduled for adoption in Aug 2013.
A-14	Permit Reissuance for the U.S. International Boundary and Water Commission, South Bay International Wastewater Treatment Plant	2013-04-26 Scheduled for consideration in 2014.

Policies/General Permits Completed in 2013

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	Agricultural Conditional Waiver of Waste Discharge Requirements for the Bard Unit	ORDER R7-2013-0002, Adopted 1/17/13: Conditional Waiver of Waste Discharge Requirements for Agricultural Wastewater Discharges and Discharges of Waste from Drain Operation and Maintenance Activities Originating within the Bard Unit of the Reservation Division – Imperial County http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf	Regional	R7
C2013	Aquatic Pesticide General Permit – Weed Control Aquatic Application	The Board adopted the permit on March 5, 2013.	Statewide	SB
C2013	Basin Plan Amendment: Incorporate State Water Board OWTS Policy adopted June, 2012.	Completed 9/19/2013 Board meeting.	Regional	R7
C2013	BPA to adopt State Water Board OWTS policy	Adopted May 2013	Regional	R3

C2013	Conditional Waiver for Disaster-Related Wastes During a State of Emergency	R5-2008-0093 to provide a mechanism for management and disposal of disaster related wastes, in compliance with the California Water Code, that results from fires, floods, storms, earthquakes, and mass mortality of animals when a state of emergency has been declared by the Governor. WDR to be updated at April 2013 Board meeting to incorporate minor clarifications.	Regional	R5
C2013	County road waiver/permit	Adopted by Regional Board May 2013	Regional	R1
C2013	Establish Site-Specific Objectives for Chloroform, Chlorodibromomethane and Dichlorobromomethane for New Alamo and Ulatis Creeks and Permit Implementation Provisions - Amendment to the Sacramento River and San Joaquin River Basin Plan	Central Valley Water Board adopted the Basin Plan Amendment on 27 May 2010, State Water Board approved the amendment on 8/6/2011, and OAL approved the amendment on 11/3/2011. Amendment submitted to USEPA for approval on 9/21/2011. USEPA approved the site specific objectives in April 2013, although certain implementation actions were not approved.	Regional	R5
C2013	General NPDES Permit for CAFO's in Region 7	ORDER R7-2013-0800, NPDES NO. CAG017001, Adopted 6/20/13 Waste Discharge Requirements and General National Pollutant Discharge Elimination System (NPDES) Permit for Concentrated Animal Feeding Operations within the Colorado River Basin Region http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf	Regional	R7
C2013	General NPDES Permit for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties	Adopted by the Board on June 6, 2013	Regional	R4

C2013	MS4 within the Whitewater River Watershed	ORDER NO. R7-2013-0011, NPDES NO. CAS617002, Adopted 6/20/13 Waste Discharge Requirement for Discharges from the Municipal Separate Storm Sewer System (MS4) within the Whitewater River Watershed Riverside County Flood Control and Water Conservation District, Owner/Operator County of Riverside, Owner/Operator Coachella Valley Water District, Owner/Operator and Incorporated Cities of Riverside County within the Whitewater River Basin, http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf	Regional	R7
C2013	Municipal Separate Storm Sewer Systems (MS4) - Phase II Permit for Small Communities	The draft MS4 Phase II permit was revised to address public comments received during 2011. The revised draft permit was noticed for public comment on May 21, 2012. The public comment period closed on July 23, 2012 and a Public Hearing was held on August 8, 2012. The revised draft permit was noticed for an additional 30-day public comment period on November 16, 2012. The revised draft permit was presented to the State Water Board on January 8, 2013, and adopted on February 5, 2013.	Statewide	SB
C2013	NPDES Permit Renewal: Treated groundwater and other wastewaters from investigation and/or cleanup of petroleum fuel-contaminated sites to surface water (Order No. R4-2007-0061)	Regional Board adopted on March 7, 2013	Regional	R4
C2013	NPDES Permit Renewal: Treated groundwater from investigation and/or cleanup of volatile organic compounds-contaminated sites to surface water (Order No. R4-2007-0022)	Regional Board adopted on March 7, 2013	Regional	R4
C2013	NPDES Phase I Municipal Separate Storm Sewer System Permit for the Entire San Diego Region	Adopted in May 2013.	Regional	R9
C2013	Once-Through Cooling (316b) Policy Amendment	An amendment to change section 3(c), from State to Regional Board re-issuance of NPDES permits for existng Once-Through Cooling plants was approved by the Board on June 18, 2013.	Statewide	SB

C2013	Recycled Water Policy Amendment - Constituents of Emerging Concern	The Recycled Water Policy Amendment was adopted by the State Water Board at their January 22, 2013 meeting. OAL approved the amendment on April 25, 2013.	Statewide	SB
C2013	Sanitary Sewer System (SSS) MRP Update	The Executive Director briefed the Board members prior to signing the revised MRP. The revised MRP was issued by the Executive Director in early July 2013 with an effective date of September 9, 2013 to coincide with the routine California Integrated Water Quality System (CIWQS) upgrade.	Statewide	SB

Policies/General Permits Completed in 2012

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2012	Agricultural Conditional Waiver of Waste Discharge Requirements for Palo Verde Valley and Palo Verde Mesa	ORDER R7-2012-0047 Adopted 9/20/12 Conditional Waiver of Waste Discharge Requirements for Agricultural Wastewater Discharges and Discharges of Waste from Drain Operation and Maintenance Activities Originating within the Palo Verde Valley and Palo Verde Mesa – Riverside and Imperial Counties http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2012/0047waiver.pdf	Regional	R7
C2012	Aquifer Storage and Recovery	Statewide General WDRs adopted by State Board 9/19/2012 (WQ Order 2012-0010)	Statewide	R5
C2012	Aquifer Storage and Recovery Statewide General WDRs	Adopted by the State Water Board on September 19, 2012.	Statewide	SB
C2012	Areas of Special Biological Significance (ASBS)	General exception adopted by the State Water Board on March 20, 2012, and the State Water Board made non-substantive edits to the exception in June 2012. Staff is now working with stakeholders on implementation and monitoring. A particular emphasis is being placed on organizing and approving regional monitoring programs on the southern, central and north coasts. In addition, staff is also reviewing waterfront management plans for those ASBS dischargers with piers and mooring fields. The ASBS draft compliance Plan dateline for some entities under the general exception is Sept 20, 2013.	Statewide	SB

C2012	Constituents of Emerging Concern (CEC) in Aquatic Ecosystems	The State Water Board received a final report from the scientific advisory panel on April 27, 2012. Staff presented an information item on the report at the October 16, 2012, State Board Meeting.	Statewide	SB
C2012	Ocean Plan Amendment: Marine Protected Areas and Water Quality Protection Areas	Draft amendment, draft SED, and public notice released January 12, 2012. The comment period ended April 18, 2012 and several comments were received. The public hearing was held on May 1, 2012. A Board workshop was held on August 22 in the afternoon. The written comment period ended on August 31, 2012. The State Water Board adopted the amendment on October 16, 2012. Staff submitted the documentation to OAL. WE are waiting for the OAL approval.	Statewide	SB
C2012	Ocean Plan Amendment: model monitoring and vessel provisions	A Public Hearing was conducted on November 1, 2011. Changes to the draft Substitute Environmental Documentation and staff's proposed changes to the amendments were presented at the Board Workshop on August 22, 2012. The written comment period ended on August 31, 2012. The State Water Board adopted the amendment on October 16, 2012. Staff is currently working on preparing the administrative record for submittal to OAL.	Statewide	SB
C2012	Once-Through Cooling (316b) Policy Amendment	Staff released draft amendment on May 17, 2011. Amendments were adopted on July 19, 2011. OAL approved on March 12, 2012.	Statewide	SB
C2012	Onsite Wastewater Treatment Systems Policy	The Onsite Wastewater Treatment Systems Policy was adopted by the State Water Board On June 19, 2012. The Office of Administrative Law approved the Policy on November 13, 2012. The effective date of the Policy is May 13, 2013.	Statewide	SB
C2012	Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters	This project is being coordinated by the Southern California Coastal Water Research Project (SCCWRP) in collaboration with the Water Boards. Results and lessons were learned transmitted to U.S. EPA for consideration in national standards setting work for a new test. The pilot demonstration that began in Orange County (2010) was partially repeated in Los Angeles County in summer 2011. The SCCWRP Task Force, with participants from the Water Boards, will be preparing a final report.	Statewide	SB

C2012	Regional Sector-Specific General Industrial Storm Water Permit for Metals Recycling Facilities (Scrap Metal Permit)	Workshops held at the April 29 and August 1, 2011 Board meetings; First public hearing on October 28, 2011. Permit adopted by the Board on February 10, 2012.	Regional	R8
C2012	Renewal of Waiver for Grazing Activities in Bridgeport Valley	Adopted July 2012	Regional	R6
C2012	Storm Water Caltrans Permit	The statewide NPDES permit for discharges by the California Department of Transportation of storm water from municipal separate storm sewer systems (MS4s) is being reissued. This permit is commonly referred to as the Caltrans Permit. The current Caltrans Permit (State Water Board Order No. 99-06-DWQ) was issued on July 15, 1999. The current permit regulates all storm water discharges from Caltrans-owned MS4s, maintenance facilities, and construction activities. A draft Tentative Order was released for public review on January 7, 2011. The public comment period closed on March 14, 2011. A public hearing on the draft Tentative Order was held on July 19, 2011. A revised draft Tentative Order was released for public review and comment on August 18, 2011. A workshop on the revised draft was conducted on September 21, 2011. Staff met with Caltrans on a bi-weekly basis in October through December 2011, to identify and resolve concerns raised at the hearing, workshop, and in written comments. A second revised draft tentative order was posted for public comment on April 27, 2012, and a staff workshop was held on May 21, 2012. The comment period for the second revised draft closed on June 26, 2012. A public hearing was held on August 7, 2012. The State Water Board adopted the permit at its September 19, 2012 meeting along with minor revisions as proposed by staff. The new permit took effect July 1, 2013. Staff are actively working with the Regional Water Boards and Caltrans to develop implementation requirements for 71 TMDLs through a permit reopener.	Statewide	SB
C2012	Storm Water Construction General Permit Amendments (Numeric Effluent Limits removed)	Staff prepared an amendment for the State Water Board to remove numeric effluent limits from the existing General Permit in response to a Superior Court decision. The State Water Board adopted amendments to the Construction General Permit on July 17, 2012.	Statewide	SB
C2012	UST Low-Threat Case Closure Policy	The Low-Threat UST Case Closure Policy was adopted by the State Water Board on May 1, 2012. OAL approved the administrative record on July 30, 2012. Staff are working on implementation of the policy.	Statewide	SB

C2012	UST LUFT Manual Update	The Leaking Underground Fuel Tank (LUFT) Manual is being updated to reflect the Low-Threat UST Case Closure Policy that was adopted by the Board on May 1, 2012. Targeted for completion in October, 2012.	Statewide	SB
C2012	Waiver/NPDES for Dairies and associated pasture land	Board adoption January 2012	Regional	R1

Policies/General Permits Completed in 2011

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2011	Amendments to Waste Discharge Requirements for Disposal and Onsite Use of Non-designated/Non-hazardous Contaminated Soils and Related Wastes at Municipal Solid Waste Landfills	Complete in 2011	Regional	R4
C2011	Aquatic Pesticide General Permit – Aquatic Animal Invasive Species	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C2011	Aquatic Pesticide General Permit – Spray Applications Permit (CDFA and USDA-Forest Services)	Adopted by State Water Board on March 1, 2011.	Statewide	SB

C2011	Aquatic Pesticide General Permit – Vector Control, (Adulticide/Larvicide)	Adopted by State Water Board on March 1, 2011.	Statewide	SB
C2011	Basin Plan Amendment to provide exemption criteria to allow aquatic pesticides in the Lahontan Region for specific circumstances	Regional Water Board adopted December 2011; State Board approved May 2012; Office of Admin Law approved September 2012; pending USEPA approval	Regional	R6
C2011	Basin Plan Amendment: Correct or Update Language, Tables, and Figures.	RWB Adoption - January, 2011	Regional	R7
C2011	Basin Plan Prohibition Septic Tank Discharges in the Town of Yucca Valley	Amending the Water Quality Control Plan for the Colorado River Basin Region to Prohibit Septic Tank Discharges in the Town of Yucca Valley - San Bernardino County adopted 5/19/11 http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf	Regional	R7
C2011	Delta Methyl Mercury and Total Mercury TMDL Control Programs - Amendment to the Sacramento River and San Joaquin River Basin Plan	EPA approved the TMDL in 2011. Phase 1 activities have started: a technical advisory committee was formed and has reviewed discharger methylmercury work plans. A strategy to initiate and fund a mercury exposure reduction program was completed in October 2012, and a work plan is due October 2013.	Statewide	R5
C2011	General Order for centralized digesters discharging to land	Order No. R5-2011-0039, Adopted on 10 June 2011	Regional	R5
C2011	Integrated Report Adoption (2010)	Board approved 303(d) list on August 4, 2010. Transmitted to U.S. EPA on October 13, 2010, and awaiting their approval. On October 11, 2011, U.S.EPA issued its final decision regarding the water bodies and pollutants added to the California 303(d) List.	Statewide	SB

C2011	Leaking Underground Fuel Tank (LUFT) Manual	The LUFT manual was drafted as a guidance document with state-of-the-art information on the cleanup of leaking UST sites. The LUFT manual is considered a draft/evergreen document that will be updated periodically in response to comments.	Statewide	SB
C2011	Mercury and Nutrient TMDL/Control Program in Clear Lake Watershed - Sacramento River and San Joaquin River Basin Plan	Staff working with local stakeholder committee to implement control program, including implementing improved management practices, coordinating control actions and implementing grant projects. Staff completed the 5 year update for the mercury TMDL in 2011 and brought the 5-year update for the Nutrient TMDL to the Board in October 2012. Staff held a stakeholder meeting at Lakeport in February 2013 to discuss possible funding opportunities. For the Sulphur Bank mercury mine, DTSC and Regional Board are in discussion with U.S. EPA on the final remedy to remediate the mine.	Regional	R5
C2011	Multi-year stream maintenance permit for Sonoma County Water Agency	Adopted April 2011.	Regional	R2
C2011	Multi-year stream maintenance plan for Santa Barbara County Flood Control	Complete in 2011	Regional	R3
C2011	NPDES General Permit for Fireworks in the San Diego Region	Scheduled for adoption in May 2011.	Regional	R9
C2011	Ocean Plan Triennial Review	Adopted by State Water Board on March 15, 2011.	Statewide	SB
C2011	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Fish and Wildlife	Adopted by State Water Board on April 6, 2011. Approved by the Office of Administrative Law on June 13, 2011. Staff has submitted to U.S. EPA.	Statewide	SB

C2011	Storm Water MS4 Effectiveness Assessment Document (AB 739, Ch. 610, Statutes of 2007)	On October 27, 2010, staff issued a revised Notice of Staff Workshops and Opportunity for Public Comment on draft document. Workshops scheduled for November 4 in Sacramento and November 9 in Rancho Cucamonga. Comments were due 12:00 noon on November 30, 2010. Information Item presented to the Board on April 19, 2011.	Regional	SB
C2011	Update Lake Tahoe Basin Construction Storm Water NPDES Permit	Adopted April 2011.	Regional	R6
C2011	Update Lake Tahoe Basin Municipal Storm Water NPDES Permit	Adopted December 2011.	Regional	R6

Policies/General Permits Completed in 2010

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2010	Adoption of NPDES Permit allowing use of Rotenone as part of USFWLS Piute Cutthroat Trout Recovery Project - Silver King Creek - (controversial)	Adopted in 2010 (petition submitted and two lawsuits)	Regional	R6
C2010	Basin Plan Amendment and TMDL adoption for Lake Tahoe Sediment and Nutrient TMDL	Adopted by Regional Board November 2010. State Board adoption April 2011.	Regional	R6
C2010	Basin Plan amendment for Beneficial Use update.	Adopted July 2010.	Regional	R2
C2010	Basin Plan amendment to update bacterial standards for SF Bay to make consistent with those in Ocean Plan.	Adopted April 2010.	Regional	R2

C2010	Basin Plan Amendment: Revise indicator bacteria used to demonstrate compliance with bacteria water quality objectives for a 17-mile stretch of the Coachella Valley Stormwater Channel.	RWB adoption May, 2010.	Regional	R7
C2010	CEQA document and General Order for dairy anaerobic digesters	Order No. R5-2010-0130, Adopted on 10 December 2010	Regional	R5
C2010	Conditional Waiver for Irrigated Lands	Reissued in October 2010. The reissued waiver includes new requirements to achieve TMDL Load Allocations assigned to irrigated agriculture.	Regional	R4
C2010	General NPDES Permit for Fish and Hatcheries	Adopted February 2010.	Regional	R5
C2010	Once-Through Cooling (316b) Policy	Approved by Office of Administrative Law (OAL) on September 27, 2010. Effective date October 1, 2010. Staff is working with stakeholders and state agencies on implementation.	Statewide	SB
C2010	Once-Through Cooling (316b) Policy Limited Revisions	Adoption Hearing held on December 14, 2010. No changes made to Policy.	Regional	SB
C2010	Reissuance of General NPDES Permit for Disposal of Treated Groundwater	Adopted June 2010	Regional	R6
C2010	Riverside County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional	R8

C2010	Rubicon Trail-Cleanup and Abatement Order-El Dorado County and Eldorado National Forest	Highly controversial matter. Nationally recognized OHV trail recently situated in the El Dorado National Forest is subject to a Cleanup and Abatement Order to establish a plan to protect water quality. The County and Forest Service required to complete Saturated Soil Water Quality Protection Plan by October 2010. USFS has petitioned State Board to remove their name from the order.	Regional	R5
C2010	Sacramento Regional County Sanitation District – NPDES Permit Renewal	Adopted December 2010. Controversial permit renewal. Largest, inland surface water discharger in Central Valley to Delta. Adopted permit requires upgrade for tertiary treatment for pathogen removal, ammonia removal, nitrate removal, studies of thermal discharge impacts. State Board Decision on Petitions issued. Appealed to superior court by two parties.	Regional	R5
C2010	San Bernardino County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.	Regional	R8
C2010	South Bay Power Plant	Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal.	Regional	SB
C2010	Waiver and General Order for Silviculture Activities	On 18 March 2010, the Regional Water Board adopted the Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities in Order No. R5-2010-0022 (Waiver). The Waiver specifies eligibility criteria and conditions that must be met by dischargers engaged in timber harvest activities on private and USFS lands in order to qualify for a waiver of waste discharge requirements (WDR). The Waiver includes a Monitoring and Reporting Program (MRP) which identifies times and types of monitoring	Regional	R5

DWR

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
(A-13*)	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	Draft Substitute Environmental (SED) released on December 31, 2012 for public comment. Hearing to receive comments on the SED was held on March 20-21, 2013, and comments were received by March 29, 2013. Draft plan amendment to be brought to the Board for consideration in early 2014.	Yes	SB (DWR) Diane Riddle
(A*)	Russian River Frost Protection Regulation	The Russian River Frost Protection Regulation became effective on December 29, 2011. However, in January 2012, two lawsuits were filed against the regulation and the Mendocino County Superior Court issued an order that stayed the enforcement of the regulation. A court hearing was held in June, 2012. On September 26, 2012 the court issued a decision invalidating the regulations, and on March 6, 2013 issued an amended decision stating that the State Water Board failed to follow CEQA in adopting the regulation. The State Water Board appealed the court decision in May 2013.	No	SB (DWR) John O'Hagan
A-13	Instream Flow Policy (AB 2121)	On August 9, 2012, the Alameda Superior Court issued a writ of mandate directing the State Water Board to vacate the State Water Board's adoption of the Policy and certification that the CEQA documentation had been completed in compliance with CEQA. The Board complied with this directive on October 16, 2012. (State Water Board Resolution No. 2012-0058.) The State Water Board directed the Division of Water Rights to prepare additional CEQA documentation necessary to comply with the court's decision and to recirculate all or part of the SED, if necessary. The Division of Water Rights prepared the necessary information and recirculated portions of the SED on February 22, 2013. Written comments on the adequacy of the revised SED were due by April 8, 2013 and oral comments were received at a State Water Board hearing on April 23, 2013. Staff developed and posted responses to the received comments. A State Water Board meeting to consider approval of the CEQA documentation, with revisions, and re-adoption of the Policy is scheduled for October 22, 2013.	Yes	SB (DWR) Katy Lee