

**State Water Resources Control Board**  
**April 23, 2013**  
**Item 5 - Executive Director's Report**

**DIVISION OF FINANCIAL ASSISTANCE**

**Underground Storage Tank Cleanup Fund Program:** The UST Cleanup Fund Quarterly Report provides financial and program information about Fund claims which includes; reimbursements of eligible corrective action costs, accounts receivable owed to the Fund, five year reviews, and case closures. The goal of the report is to assist claimants, and to provide useful information to regulatory agency staff interested in Cleanup Fund activities pertaining to sites they regulate. The current report includes statistics for the first three quarters of fiscal year 2012/13. The report is available at:  
[http://www.waterboards.ca.gov/water\\_issues/programs/ustcf/docs/boe\\_quarterly/fy1213/fy1213\\_qtr\\_rpt.pdf](http://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/boe_quarterly/fy1213/fy1213_qtr_rpt.pdf)

**Clean Beaches Initiative Grant Program:** On February 25, 2013, the Clean Beaches Task Force met to review the six proposals received. One applicant out of the six was invited to submit a detailed application. The Solicitation will be re-opened in the near future to accept additional implementation project applications.

**Clean Water State Revolving Fund (CWSRF):** Between March 7, 2013 and April 3, 2013, the Deputy Director of DFA approved the following Preliminary Loan/Grant Commitments:

- On March 14, 2013, Determination No. 2013-08 approved \$445,975 in CWSRF Small Community Grant funds for the City of Plymouth, for planning financing for their Wastewater Improvement Project; CWSRF No. C-06-7852-110.
- On March 15, 2013, Determination No. 2013-06 approved \$278,900 in CWSRF Small Community Grant funds for the Poplar Community Services District, for planning financing for their Wastewater Improvement Project; CWSRF No. C-06-7835-110.
- On March 20, 2013, Determination No. 2013-06 approved \$499,750 in CWSRF Small Community Grant funds for the Stratford Public Utility District, for planning financing for their Wastewater Facility Improvement Project; CWSRF No. C-06-7767-110.
- On March 21, 2013, Determination No. 2012-03 approved \$482,000 in CWSRF Small Community Grant funds for the San Andreas Sanitary District, for planning financing for their Wastewater Treatment Plant Digester Upgrade and Wastewater Collection, Treatment, and Disposal Facility Project; CWSRF No. C-06-7842-110.
- On March 21, 2013, Determination No. 2013-01 approved \$200,000 in CWSRF Small Community Grant funds for the Calaveras County Water District, for planning financing for their West Point/Wilseyville Project; CWSRF No. C-06-7850-110.

- On March 21, 2013, Determination No. 2013-11 approved \$125,000 in CWSRF Small Community Grant funds for the Davenport County Sanitation District, for planning financing for their Recycled Water Feasibility Study; CWSRF No. C-06-7843-110.

**Water Recycling Funding Program (WRFP):** Between March 7, 2013, and April 3, 2013, the Deputy Director of DFA approved the following Preliminary Loan/Grant Commitments:

- On March 14, 2013, Determination No. 2013-12 approved \$62,500 in grant funding from the WRFP Planning Grant Program for the City of Pacific Grove's Small Water Projects Study; WRFP No. 3316-010.
- On March 25, 2013, Determination No. 2013-04 approved \$75,000 in grant funding from the WRFP Planning Grant Program for Ironhouse Sanitation District's Recycled Water Feasibility Study; WRFP No. 3525-010.

## **DIVISION OF WATER QUALITY**

**Irrigated Lands Regulatory Program (ILRP):** On March 4, 2013, Irrigated Lands Regulatory Program (ILRP) staff participated in a Farm, Food Safety, and Conservation Network meeting to discuss proposed revisions to the Federal Food Safety Modernization Act and the potential impact the revisions may have on the agricultural community and agricultural related water quality regulatory programs. Also discussed was the planning schedule for the annual conference.

On March 6, 2013, ILRP staff participated in a meeting with the California Bioresources Alliance (CBA) planning subgroup to discuss the CBA annual symposium to be held in September 2013 at the Cal/EPA building.

On March 8, 2013, ILRP staff met with United States Environmental Protection Agency (U.S. EPA) and the National Resource Conservation Service (NRCS) to select projects to be funded by the National Water Quality Initiative (NWQI).

On March 18, 2013, ILRP staff participated in a California Roundtable for Agriculture and the Environment (CRAE) Water Quality working group monthly conference call. The main discussion items were on the development of a CRAE water quality considerations and outreach strategy. The 2013 CRAE work plan was also discussed.

On March 20, 2013, ILRP staff met with the Natural Resources Conservation Service (NRCS) to discuss how to improve collaboration between state water agencies and the NRCS. The focus of the meeting was on how the agencies can use their expertise to assist agricultural growers to meet water quality objectives.

On March 21, 2013, Water Board ILRP and Training Academy staff met with the California Cattlemen's Association and University of Davis California Cooperative Extension farm advisors to discuss the production of a joint agency video. The video will focus on grazing best management practices that are being implemented to protect water quality.

On March 28, 2013, ILRP staff participated in the full membership CRAE quarterly meeting at the Almond Board in Modesto.

This month's ILRP Regional Water Board monthly report is on Central Valley Regional Water Board ILRP activities. The report can be found on the State Water Resources Control Board (State Water Board) ILRP Web site:

[http://www.waterboards.ca.gov/water\\_issues/programs/agriculture/](http://www.waterboards.ca.gov/water_issues/programs/agriculture/)

**NPDES Permit Backlog:** NPDES permits are effective for a fixed term not to exceed five years (40 CFR Part 122.46). Existing permits must be renewed prior to expiration to ensure that they are updated with new requirements, and discharges to surface and ground water do not adversely impact beneficial uses. NPDES permits may also be rescinded or terminated. Typically, NPDES permit requirements remain in effect until the permit is renewed. Renewing permits requires a significant amount of time and resources. The State Water Board uses permit renewal status as an indicator of overall NPDES program performance. Based on the State Water Board's database, as of March 27, 2013, approximately 27 percent of major permits (municipal permits allowing one million gallon per day (MGD) of discharge, or greater) are expired, and approximately 31 percent of minor permits (industrial permits and municipal permits allowing less than one MGD of discharge) are expired as shown in the table below.

Regional Water Board	Expired	Current	Percent Expired	Percent Current
<b>Major Permits</b>				
1	3	11	21	79
2	4	44	8	92
3	6	16	27	73
4	21	26	45	55
5	12	42	22	78
6	0	2	0	100
7	0	8	0	100
8	9	9	50	50
9	6	15	29	71
<b>Total Majors</b>	<b>61</b>	<b>173</b>	<b>26</b>	<b>74</b>
<b>Minor Permits</b>				
1	8	21	28	72
2	2	25	7	93
3	5	12	29	71
4	17	46	27	73
5	30	63	32	68
6	4	6	40	60
7	0	13	0	100
8	4	7	36	64
9	15	4	79	21
<b>Total Minors</b>	<b>85</b>	<b>197</b>	<b>30</b>	<b>70</b>

**Underground Storage Tank Program - Case Closures:** The Low Threat Closure Policy (LTCP) for underground storage tank cleanup sites became effective on August 17, 2012. Tables illustrating progress that the various regulatory agencies, the Division of Water Quality and the Division of Financial Assistance are making in reviewing their respective caseloads of UST sites using the criteria contained in the LTCP are located at the following Web site:

[http://www.waterboards.ca.gov/water\\_issues/programs/ustcf/reports\\_stats.shtml](http://www.waterboards.ca.gov/water_issues/programs/ustcf/reports_stats.shtml)

The Division of Water Quality and the Division of Financial Assistance are also coordinating on the construction of a GeoTracker Report accessible to the public so that this information will be available on a real-time basis to the public in the future. This report will be available by the end of April 2013.

**Pinto Lake Study Update:** Pinto Lake, a natural water body in Santa Cruz County, has experienced recurrent algal blooms since 2005. The lake and adjacent park facilities are used extensively for recreation, including fishing and boating. Naturally occurring elevated phosphorous concentrations are associated with its underlying geology; however, the extremely high levels of nutrients that are impacting recreation, aquatic life and wildlife are under investigation. Research conducted under contract with the State Water Board has shown that seasonal nonpoint source discharges from several watersheds may have caused or contributed to the poisoning of at least 21 threatened southern sea otters.

The State Water Board and the City of Watsonville have entered into a Cleanup and Abatement Account grant contract to explore potential large-scale treatment technologies for the lake water through a series of pilot projects. The City of Watsonville and researchers from the California State University at Monterey Bay and University of California Santa Cruz are conducting the grant work that began in August 2011. The pilot studies implement and evaluate several treatment technologies for potential deployment as full-scale treatment programs, including ozonation, granular activated carbon (GAC), sand filtration with alum coagulation/flocculation, and sand filtration with toxin removal using synthetic resin beads. A final report is due November 1, 2013.

**Suction Dredging Update:** On April 8, 2013, the Department of Fish and Wildlife posted its report to the Legislature required by Fish and Game Code section 5653.1(c)(1). The report makes various recommendations to the Legislature and includes the consultation letter from the State Water Board dated March 11, 2013. The report is available at <http://www.dfg.ca.gov/suctiondredge/>

**Statewide Policies/Significant General Permits:** Appendix 1 provides the current status of Statewide Policies and Significant General Permits.

## DIVISION OF WATER RIGHTS

**DeSabra-Centerville Hydroelectric Project:** The Pacific Gas and Electric Company (PG&E) is undergoing relicensing of its DeSabra-Centerville Hydroelectric Project (Project), Federal Energy Regulatory Commission (FERC) Project No. 803. The Project is located on Butte Creek and the West Branch Feather River. Before FERC can issue a new license, PG&E must receive a water quality certification from the State Water Board. The State Water Board released the Project's Draft Initial Study (IS)/Proposed Mitigated Negative Declaration (MND)

and Draft Final Water Quality Certification for public comment on April 12, 2013. The public comment period closes at Noon (12:00 PM) on June 13, 2013. The notice, Draft IS/Proposed MND and Draft Final Water Quality Certification can be found online at: [http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/desabla\\_ferc803.shtml](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/desabla_ferc803.shtml)

**Kilarc-Cow Creek Hydroelectric Project License Surrender:** The Pacific Gas and Electric Company (PG&E) proposes to decommission the Kilarc-Cow Creek Hydroelectric Project (Project), Federal Energy Regulatory Commission (FERC) Project No. 606. The decommissioning process for this Project is described in the License Surrender Application that PG&E submitted to FERC on March 12, 2009. PG&E intends to remove all Project features, including canals, forebays, and instream diversion dams. After the Project features are removed, PG&E intends to restore the portions of Kilarc and Cow Creeks that were affected by the Project to maximize fish passage and spawning opportunities, provide streambed stability, and restore riparian vegetation.

A Notice of Preparation (NOP), which contains information on the public scoping meeting, was released to the public on March 12, 2013. The scoping meeting was held on April 10 in Palo Cedro, California. After the NOP comment deadline (noon on April 22, 2013), the State Water Board will develop the Draft EIR for the Project. The NOP is available on the Project webpage at: [http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/ceqa\\_projects.shtml#606](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/ceqa_projects.shtml#606)

**Monterey Peninsula Water Supply Project Evaluation:** In September 2012, the California Public Utilities Commission (Commission) requested assistance from the State Water Board regarding a pending Application the Commission had received from the California-American Water Company (CAW), proposing a Monterey Peninsula Water Supply Project (Project). As proposed, this Project would consist of a desalination facility combined with planned groundwater replenishment and aquifer storage and recovery. Water from this Project is intended to replace the portion of CAW's supply from the Carmel River that becomes unavailable in December 2016 under the State Water Board's October 20, 2009 Cease and Desist Order (WR-2009-0060).

The Commission requested the State Water Board's assistance in the Commission's review of CAW's contention that it will have a credible right to extract the feedwater at the rates and volumes needed for the proposed Project. The State Water Board transmitted its initial draft report to the Commission on December 21, 2012.

In a memo dated February 14, 2013, the Commission provided comments and questions on the draft report and requested that the State Water Board evaluate additional information in its final report. State Water Board staff released a revised draft report on April 3, 2013 for public comment. The State Water Board is tentatively scheduled to hold a Board Meeting in the Monterey area later this spring or early summer and will receive comment on the revised draft report at that meeting. The revised draft report can be found at: [http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/hearings/caw\\_mpws/docs/callam\\_notice040313.pdf](http://www.waterboards.ca.gov/waterrights/water_issues/programs/hearings/caw_mpws/docs/callam_notice040313.pdf)

**Release of Draft Final Water Quality Certification for Eagle Mountain Pumped Storage**

**Project:** Eagle Crest Energy Company (ECE) is undergoing licensing of its Federal Energy Regulatory Commission (FERC) Project No. 13123, Eagle Mountain Pumped Storage Project (Project). Before FERC can issue a new license, ECE must receive a water quality certification from the State Water Board. The State Water Board released the Project's Draft Final Water Quality Certification for public comment on March 26, 2013. The public comment period closed at Noon (12:00 PM) on April 10, 2013. The notice and Draft Final Water Quality Certification can be found online at:

[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/ceqa\\_projects.shtml#eagle](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/ceqa_projects.shtml#eagle)

**Comments on Initial Study Report for Don Pedro Hydroelectric Project:** Modesto Irrigation District and Turlock Irrigation District (Districts) are undergoing the relicensing of the Don Pedro Hydroelectric Project (Project), Federal Energy Regulatory Commission (FERC) Project No. 2299. The Districts chose to pursue a new license through FERC's Integrated Licensing Process (ILP). The Districts are required to obtain a water quality certification from the State Water Board before FERC can issue a new license. Division of Water Rights (Division) staff has been actively participating in the ILP. As part of the ILP, the Districts filed their Initial Study Report (ISR) with FERC on January 17, 2013, summarizing the overall progress of the first year of study plan implementation. Division staff reviewed the ISR and on March 11, 2013 submitted to FERC comments on the ISR as well as requests for study plan modifications and requests for additional study plans. The comment letter is available on the Project webpage at:

[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/ceqa\\_projects.shtml#2299](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/ceqa_projects.shtml#2299)

**San Joaquin River Restoration Program (SJRRP):** On March 26, 2013, the U.S. Bureau of Reclamation submitted petitions requesting the State Water Board's temporary approval to change the method of operation of the Friant Division of the Central Valley Project in order to implement the SJRRP. The SJRRP facilitates restoration of fish habitat in the San Joaquin River below Friant Dam. The SJRRP has two primary goals: (1) to restore and maintain fish populations, including salmon, in good condition in the mainstem of the San Joaquin River below Friant Dam; and (2) to reduce or avoid adverse water supply impacts to the Friant Division long-term contractors that may result from the restoration program.

The SJRRP flows were previously authorized by State Water Board Order. That authorization expired March 30, 2013. The temporary change petitions request authorization to continue the SJRRP flow program after March 30, 2013. The Division of Water Rights issued an order approving the temporary change petitions on March 28, 2013. The order authorizes continued operation of the SJRRP for up to 180 days.

## **OFFICE OF DELTA WATERMASTER**

**Informational Report on Gates and Barriers in the Delta:** Senate Bill X7 1, the Sacramento-San Joaquin Delta Reform Act of 2009 established the position of Delta Watermaster. The Delta Watermaster has been granted "specified and delegated authority" from the State Water Resources Control Board (State Water Board) over water diversions in the Delta. The position also requires the Delta Watermaster to submit regular reports to the State Water Board and Delta Stewardship Council on water rights administration, water quality, conveyance operations, and related water rights issues.

On April 23, 2013, the Delta Watermaster will present an informational report on Gates and Barriers in the Delta. The report discusses the impact of gates and barriers on water quality and fisheries. For instance, the current gates and barriers help improve water quality and keep fish from becoming trapped in water corridors leading to the export pumps of the State Water Project and the Central Valley Project.

## OFFICE OF ENFORCEMENT

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

#### a. ACL Complaint(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
<b>WATER QUALITY</b>				
5S	HBT of Saddle Ridge, LLC / Cascade Crossing	Discharge of 231,000 gallons of turbid stormwater over two days; failure to implement appropriate erosion control BMPs	\$124,557	3/4/2013
5S	Donahue Schriber Asset Management Corporation / Rocklin Commons	Failure to implement appropriate erosion control BMPs and failure to collect stormwater samples	\$51,550	3/4/2013
5S	Toyautomart	Failure to submit industrial stormwater 2011/2012 annual report	\$4,450 (MMP: \$1,000; Staff costs: \$3,450)	3/4/2013
5S	Richard Sykora / Red Ink Maid and Big Seam Mine	Failure to submit industrial stormwater 2011/2012 annual report	\$4,450 (MMP: \$1,000; Staff costs: \$3,450)	3/4/2013
5S	City of Manteca / Wastewater Quality Control Facility	Spills of 790,800 of undisinfectated tertiary effluent to the San Joaquin River over two days	\$87,492	3/4/2013
5F	John and Corrie Jacobi Trust and John Jacobi / John Jacobi Dairy	Failure to comply with 13267 order requiring submittal and implementation of groundwater monitoring well installation and sampling plan	\$6,000	3/8/2013
5F	Eric Alcaraz, Joaquin Alcaraz, and Jose Alcaraz / Alcaraz Dairy	Failure to submit 2011 annual report and monitoring well installation and sampling plan	\$9,300	3/8/2013
5R	Emerald Bay Marine Manufacturing, Inc.	Failure to file notice of intent to comply with industrial stormwater general permit	\$5,000	3/12/2013

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
8	City of Los Alamitos / Municipal Separate Storm Sewer System	Failure to submit City's portion of 2012 annual progress report	\$21,810	3/25/2013
<b>WATER RIGHTS</b>				
WR	Bruce, Jim, and Russ Henning Ranch / unnamed tributary to Petaluma River (Sonoma County)	Unauthorized diversion, storage and use of water by means of an on stream reservoir; ACLC transmitted with draft CDO requiring cessation of diversion and use of water at the reservoir or take certain corrective actions within a specified time schedule	\$18,000	3/8/2013
WR	Andrew Flocchini and Flocchini Estate, LLC / unnamed tributary to Petaluma River (Sonoma County)	Unauthorized diversion, storage and use of water by means of an on stream reservoir; ACLC transmitted with draft CDO requiring user to render reservoir incapable of storing water or take certain corrective actions within a specified time schedule	\$42,000	3/8/2013

b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
<b>WATER QUALITY</b>				
2	GenOn Energy, Inc. / Pittsburg Generating Station	Effluent limit violations (mercury)	\$144,000 (MMP; all to CAA)	3/27/2013
9	City of Oceanside / San Luis Rey WWTP Collection System	Spill of approximately 2,585,000 gallons of raw sewage to surface water in December 2010	\$770,184 (CAA: \$385,092; 2 ECAs: \$385,092)	3/14/2013
<b>WATER RIGHTS</b>				
WR	Lamb Gianelli Family, LP / South Fork Mokelumne River, Beaver Slough	Failure to file 2011 annual report	\$10,000	2/5/2013
WR	Joe Sanchez Farms, Inc. / Steamboat Slough	Failure to file 2011 annual report	\$1,500	2/5/2013
WR	Saybrook / San Joaquin River	Failure to file 2011 annual report	\$500	3/4/2013
WR	GRR Vineyard, LLC / Napa River Watershed	Unauthorized diversion of water	\$9,000 (WR Fund)	3/14/2013



Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
WR	Carol Anderson-Ward / Cosumnes River, Unnamed Stream	Failure to file 2010 annual report	\$5,000	3/26/2013

c. Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
1	North Coast Railroad Authority and Union Pacific Railroad Company / Willits Rail Yard	Submit and implement a site characterization plan to investigate contamination source areas; submit a site characterization report identifying source areas, extent of impacts, chemicals of concern, affected media, migration pathways, and sensitive receptors, and containing recommendations to abate discharges of contaminants; submit and implement a remedial action plan.	3/12/2013
3	Naraghi Family and Mission Ranches, LLC	Provide replacement water to customers of water company whose well was polluted by nitrate from dischargers' farming operations.	3/22/13

**Rialto Perchlorate Settlement (Partial):** An administrative settlement agreement became effective on March 19, 2013 between the State Water Resources Control Board and the Santa Ana Regional Water Quality Control Board (collectively "Water Boards") and responsible parties Pyro Spectaculars, Inc., Astro Pyrotechnics, Inc., Thomas O. Peters, the 1996 Thomas O. Peters and Kathleen S. Peters Revocable Trust, Stonehurst Site, LLC, and Trojan Fireworks Company (collectively the "Responsible Parties"). The Responsible Parties will pay \$6 million dollars towards implementation of U.S. EPA's interim remedy for the Rialto/Colton perchlorate and TCE contamination plume. Three hundred thirty seven thousand dollars (\$337,000) of the \$6 million will be paid to the Cleanup and Abatement Account to reimburse the Santa Ana Regional Board for costs incurred.

To reduce the risk of human contact with subsurface soils and substantially prevent water infiltration through near surface soils that might mobilize existing perchlorate in those soils down toward the groundwater, the Responsible Parties will also install at their own expense an approved cap on an approximately five-acre source area known as the "Stonehurst Site" in the City of Rialto. Also, the Responsible Parties will record a land use covenant imposing environmental restrictions on present and future uses of the Stonehurst Site. The administrative settlement is the first of several anticipated settlements relating to U.S. EPA's interim and final remedies for the site.

## OFFICE OF PUBLIC PARTICIPATION

**Complaints System:** The California Environmental Protection Agency's (Cal/EPA) online complaints system allows anyone, if they believe that a violation of California's environmental laws has occurred, to submit a complaint. Complaint System protocols now include feedback to the individual who submitted the complaint. Changes to the system are now underway that will enable any member of the public to determine the status of and actions taken regarding any complaint entered into the system.

# Statewide Policies/Significant General Permits

## Statewide 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)	
Grey = Suspended or No statewide effort at this time or Pending (P)	
Blue = Completed 2013 - 2010 (C2013 - C2010)	

### State Board (SB)

Statewide Policies/Significant General Permits				
Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
P	Antidegradation Policy / Implementation Triennial Review	2013-03-18 Scoping meeting held on 11/17/08. Work pending completion of other priorities.	Statewide	SB
A-13	Bacterial Objectives for Inland Surface Waters	2013-04-05 U.S. EPA released the final updated bacteria criteria document on November 26, 2012. DWQ staff are reviewing the criteria and are preparing a draft amendment to the Inland Surface Waters, Enclosed Bays and Estuaries Water Quality Control Plan. Efforts are being coordinated with the Ocean Unit. Public release date has not been determined.	Statewide	SB

## Statewide Policies/Significant General Permits

A-14	Biological Objectives Development	<b>2013-04-11</b> On January 23, 2013, staff held a Board workshop to present the science that supports statewide biological objectives. The science team presented the work to define reference conditions statewide, the tools to score site condition compared to reference, and the pilot studies to identify causes of poor biology. The science team currently is documenting this work in technical documents that will be distributed to stakeholders for their review in March 2013. State Water Board staff is developing draft policy language and the accompanying staff report, which will be vetted with stakeholders over the next several months.	Statewide	SB
P	Blue Green Algae Action Levels	<b>2012-07-12</b> 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.	Statewide	SB
A-13	Cadmium Objective and Implementation Policy	<b>2013-04-05</b> Staff is working on the Staff Report and draft amendment to Inland Surface Waters, Enclosed Bays, and Estuaries Water Quality Control Plan. Public scoping and stakeholder meetings are anticipated in May - July 2013, with possible release of draft amendment in September 2013.	Statewide	SB
P	Chlorine Residual Objectives and Implementation	<b>2013-04-05</b> 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.	Neither	SB
A-14	Composting Facilities Statewide General Order	<b>2013-04-05</b> The State Water Board scheduled the item for Nov. 6, 2012 to consider the draft Mitigated Negative Declaration and General WDRs for Compost Management Units. Due to the comments received on the IS/MND, staff pulled the item. Staff met with the parties who commented on Nov. 30, 2012 to discuss their concerns, and briefed MCC in January. A panel of representatives from State Board, Regional Boards, and CalRecycle met and revised the Order on March 7th and reported back to MCC on March 26th. Staff were directed to proceed with the revision of the Order and develop a contract for an EIR not to exceed \$300k. The item is now estimated to be considered by the State Board in late 2014.	Statewide	SB

## Statewide Policies/Significant General Permits

*A-13	Draft WQCP update for San Joaquin River flows and southern Delta salinity objectives	<p><b>2013-04-05</b> Draft scientific basis released October 29, 2010. Workshop held on scientific basis January 6 and 7, 2011. Additional scoping meeting held June 6, 2011. Draft economic, hydropower and scientific (revised draft) technical analyses released for public review in February 2012. Informational session on technical analyses held on March 20, 2012. Draft Substitute Environmental (SED) released on December 31, 2012 for public comment. Hearing to receive comments on the SED scheduled for March 20-22, 2013, comments due March 29, 2013. Draft plan amendment to be brought to the Board for consideration in mid-late 2013.</p>	Statewide	SB
A-13	Instream Flow Policy (AB 2121)	<p><b>2013-04-05</b> The Board adopted the Policy on May 4, 2010. The Division delivered the administrative record to OAL on August 11, 2010. OAL approved the administrative record in September 2010. The Division filed a Notice of Decision with the Secretary for Resources on September 28, 2010. On August 9, 2012, the Alameda Superior Court issued a writ of mandate directing the State Water Board to set aside Resolution 2010-0021, thereby vacating 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 court identified two specific inadequacies with the CEQA documentation prepared for the Policy. The State Water Board has 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. Comments are due by April 8, 2013</p>	Statewide	SB
A-14	Integrated Report Adoption (2012)	<p><b>2013-04-05</b> State Water Board Staff is developing the lines of evidence (LOEs) for the 2012 report. Regional Boards will then review the LOEs and make assessments recommendations. State Board staff will review Regional Board staff's recommendation before Regional Board Staff present their recommendations to their respective Boards for approval. Following approval by all Regional Boards, the State's Integrated Report will be presented to the State Water Board for approval before being sent USEPA. USEPA makes the final approval decision on the Integrated Report and may change the State's recommendations.</p>	Statewide	SB

## Statewide Policies/Significant General Permits

P	Listing Policy Update (Sediment Quality Objectives)	2013-04-05 CEQA Scoping Meeting held on March 29, 2010. Comment period closed April 12, 2010. Delay due to loss of key staff. Staff has prepared amendment language to address the Sediment Quality Objectives component but further work is contingent on completion of the current 303(d) listing cycle.	Statewide	SB
P	Marina Permit	2013-04-05 Permit is postponed while working with other agencies and Marina and Boating groups to develop interim approaches.	Statewide	SB
P	Mercury Offset Policy	2012-06-06 Partial economic analysis received from contractor (SAIC). No further contract funding available to complete economic analysis.	Neither	SB
A-13	Methylmercury Objectives	2013-04-17 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 Summer or Fall 2013.	Statewide	SB
A	Natural Sources	2013-04-05 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.	Statewide	SB
A-13	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	2013-04-05 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. Recommended language to amend the NPS Policy have been provided to OCC and staff has initiated work on the Policy amendment. Additional amendments addressing/concerning Inter/Intra Agency Agreements are being discussed with OCC. A Draft of the NPS Policy, with Staff proposed amendments, should be completed by May 15, 2013.	Statewide	SB
A	Nutrient Numeric Endpoints Tools	2013-04-05 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. Technical aspects are to be peer reviewed by Summer 2013.	Statewide	SB

## Statewide Policies/Significant General Permits

*A-13	Ocean Plan Amendment: desal/brine provisions	<p><b>2013-04-17</b> State Water Board staff is working on amendments to the Water Quality Control Plans for Ocean Waters and Enclosed Bays and Estuaries to address Desalination Facilities and Brines Disposal. The amendment is currently envisioned to contain 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 and other sources do not cause adverse impacts; (3) implementation provisions. Scoping meeting took place on March 30, 2012, and several written comments were received by the April 6, 2012 deadline. The three scientific studies to support the amendments are complete. A Board workshop was held on August 22, 2012, where the results and recommendations from the three projects were presented. During the workshop the three lead scientists from the studies, environmental groups and industry participated. A stakeholder meeting took place on January 30, 2013 at Moss Landing, where public had the opportunity to provide comments on seawater intakes and mitigation entrainment impacts. Staff is currently completing the first draft of the Staff Report/Substitute Environmental Document. Staff are in the process of developing public outreach "listening sessions" to be conducted this summer. Staff anticipates public release of the amendments in Spring 2013 with a Board hearing to be scheduled for December 2013.</p>	Statewide	SB
P	Off-Highway Vehicle (OHV) WDRs/Waiver	<p><b>2012-06-05</b> Developing concepts for WDRs/waiver for OHVs at State Parks.</p>	Statewide	SB
A-13	Once-Through Cooling (316b) Policy Amendment	<p><b>2013-03-01</b> An amendment to change section 3(c), from State to Regional Board re-issuance of NPDES permits for existing Once-Through Cooling plants. Staff plan to take this item to the Board in May 21, 2013. Expect to complete in Summer 2013.</p>	Statewide	SB
A-13	Onsite Wastewater Treatment Systems Policy	<p><b>2013-04-10</b> 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. A proposed 5-year implementation schedule for the Policy has been prepared. SB staff is available to present the Policy Implementation Plan to Regional Boards and round table meetings.</p>	Statewide	SB

## Statewide Policies/Significant General Permits

A	Potable Water General Order	<p><b>2013-04-05</b> Regions 2 and 5 are both working on regional general permits for potable water discharges. Combined, both permits capture discharges of raw and treated water from well development and maintenance, water distribution systems and unexpected discharges. Region 2 anticipates adoption of regional permit in Oct 2013. Region 5 unknown adoption date. The State Board will develop a Regional/State Board staff workgroup and a workplan for joining these regional efforts into one statewide general permit.</p>	Statewide	SB
A	Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters	<p><b>2013-04-05</b> This project is being coordinated by the Southern California Coastal Water Research Project (SCCWRP) in collaboration with the Water Boards. Results and lessons learned transmitted to U.S. EPA for consideration in national standards setting work for a new Rapid Method. 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.</p>	Statewide	SB
P	Russian River Frost Protection Regulation	<p><b>2013-04-05</b> On September 21, 2011, the State Water Board held a hearing during its Board Meeting to hear comments on the proposed adoption of the Russian River Frost Protection Regulation and the Draft Environmental Impact Report prepared in support of that proposed regulation. After hearing, the Board unanimously voted to adopt the proposed regulation with a minor edit and certified the draft EIR. The Board Resolution adopting the proposed regulation and certifying the draft EIR, also directs the Executive Director to prepare a Final Statement of Reasons with required responses to comments and submit the entire rulemaking documents to the Office of Administrative Law (OAL) for approval. OAL filed the regulation with Secretary of State on December 29, 2011 when it became effective. 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, the court issued a decision invalidating the regulations.</p>	Statewide	SB
A-13	Sanitary Sewer System (SSS) MRP Update	<p><b>2013-04-05</b> Based on stakeholders' comments and State Water Board management direction, staff has revised the existing SSS WDRs' Monitoring and Reporting Program (MRP) and requested additional written comments from stakeholders on January 7, 2013. Staff received 43 comment letters and is in the process of revising the existing MRP in response to the comments. Additionally, staff met with stakeholder representatives on January 30 and February 7, 2013 to address concerns raised in the comment letters. Staff anticipates re-issuance of the MRP by the Executive Director in May 2013 with an effective date of May or June 2013 to coincide with the routine California Integrated Water Quality System (CIWQS) upgrade.</p>	Statewide	SB

## Statewide Policies/Significant General Permits

A-13	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II*	<p><b>2013-04-05</b> Phase II Human Health objectives are in progress. Training sessions for regional board implementation of SQOs took place at RB 4 on December 2012 and the next one is scheduled at RB 8 on February 19-20, 2013. A joint meeting of the advisory committee and the agency coordinating committee took place on May 24, 2012. Staff informed upper management through MCC presentation (July 27, 2012) about the different Tier I, II and III. Staff is working on the suggestions from advisory committee and the agency coordinating group. Staff is also working with the Los Angeles Regional Board and the Ports of Los Angeles and Long Beach to collaborate on studies that will assist in the development, testing and implementation of Phase II SQOs. A meeting with Harbor Technical Workgroup was held on February 22, 2013.</p>	Statewide	SB
A-13	Small Domestic Wastewater Treatment Systems General Order (97-10 update)	<p><b>2013-04-05</b> The update of General Order 97-10 is also known as General WDRs for Discharges to Land from Small Domestic Wastewater Treatment Systems. The draft Order and initial study were discussed at the August 2012 MCC. Comments from the RB Program Managers, key participants, and Enforcement have been incorporated into the draft Order. Public notice of the draft Order is expected to be released in May 2013. The Order is estimated to be considered by the State Board in July 2013.</p>	Statewide	SB
*A-13	Storm Water Industrial General Permit	<p><b>2013-04-05</b> The Industrial General Storm Water Permit regulates the storm water discharges from specific industrial sectors. Approximately 9,000 individual facilities are covered by the current permit. A public hearing was conducted on October 17, 2012. Staff is working on the changes made subsequent to the comments received to date and plan to release a new, final draft in May 2013. A State Water Board meeting to consider adoption is planned for Summer 2013.</p>	Statewide	SB



## Statewide Policies/Significant General Permits

A	Storm Water Statewide Permitting (MS4 Phase 1)	2013-04-05 Staff are meeting with stakeholders to determine how to improve statewide permitting consistency for Phase 1 Storm Water Permits. Options may include a statewide general permit, multi-region permit for coastal southern California or a standard permit template with standard conditions common to all MS4 Phase 1 permits.	Statewide	SB
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).).	Statewide	SB
A-13	Timber Activities on National Forest System Lands	2013-04-05 On December 16, 2011 the Board adopted a mitigated negative declaration for a Statewide Conditional Waiver for USFS, but did not adopt the Waiver. Since then State Board staff have been actively engaging Regional Board staff and the U.S. Forest Service in the development of alternatives to the proposed Statewide Conditional Waiver. The next step will be to revise and adopt a Management Agency Agreement between the State Board and the U.S. Forest Service to acknowledge the latest statutory, policy, and water quality management planning changes. In the interim 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 and Regional Board staff of the highest priority activities and infrastructure for which the most appropriate regulatory measure could be applied. A preliminary update with recommendations for State and Regional Board staff should be ready by June 2013 and briefings for State Board management by September 2013.	Statewide	SB
P	Timber Activities on Non-federal Lands	2013-04-05 Work with California Board of Forestry (BOF), Department of Forestry and Fire Protection (Cal Fire), USEPA, and Regional Water Boards on certification of Forest Practice Rules as Best Management Practices for Silviculture. Revise and submit MAA with Cal Fire/BOF upon certification of Forest Practice Rules. MAA pending outcome of NPS Policy review and further consultation with Cal Fire/BOF and affected RWQCB's. A briefing for SB management is planned for June 2013.	Statewide	SB
A-13	Toxicity Control Provisions	2013-04-05 A Board hearing was held on August 21, 2012, concurrent with the close of the public comment period. Staff is currently responding to comments, and revising the policy. The next draft of the policy will be released in late summer 2013	Statewide	SB

## Statewide Policies/Significant General Permits

*A-13	Trash Policy	<p><b>2013-04-17</b> Statewide water quality control plans to be amended to include trash policy. CEQA Scoping Meetings held on October 7, 2010 in Rancho Cordova and October 14, 2010 in Chino. A Public Advisory Group (PAG) has been appointed to provide input to Water Board staff on the development of this policy. PAG met previously on July 26, 2011, August 30, 2011, October 12 and 13, 2011, May 22, 2012 and August 13, 2012. The draft policy has been prepared and provided to the PAG for review and comments. A PAG meeting was held on March 6, 2013. Staff are conducting public outreach "listening sessions" with stakeholder groups during April and May 2013. Staff propose to release the Draft SED and amendments for public comment at the conclusion of the listening sessions after making revisions based on those sessions. Release is anticipated for June 2013.</p>	Statewide	SB
P	Water Effects Ratios	<p><b>2012-08-07</b> No staff assigned and pending completion of other priorities.</p>	Statewide	SB
A-13	Wetland Area Protection and Dredge and Fill Permitting Policy – Phase I	<p><b>2013-04-05</b> Phase 1 of the Wetland Area Protection and Dredge and Fill Permitting Policy (Policy/project) now includes all of the following elements: a wetland definition, a wetland delineation method, an assessment and monitoring framework, and supplemental dredge and fill procedures. This is a change from the project description in the 2011 Notice of Preparation (NOP) for the project Environmental Impact Report (EIR). The project description in the NOP included a wetland policy and dredge and fill regulations as separate elements. Now the Policy includes all elements with the addition of the dredge and fill procedures. On January 28, 2013, an updated draft Policy was posted for public informational purposes only at:  <a href="http://www.waterboards.ca.gov/water_issues/programs/cwa401/wrapp.shtml">http://www.waterboards.ca.gov/water_issues/programs/cwa401/wrapp.shtml</a> The updated draft version reflects direction received since March 2012 from the Steering committee and Executive management. Since all project elements will be addressed by the Policy, a Substitute Environmental Document (SED) was prepared instead of an EIR. Staff are currently revising the draft Substitute Environmental Document and also finalizing comments on the wetland definition peer review. Staff are working to finalize the draft Policy and SED.</p>	Statewide	SB

## Statewide Policies/Significant General Permits

A	Wetlands and Riparian Areas Policy – Phase II	2013-04-05 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 Region 6 and 9.	Statewide	SB
P	Wetlands and Riparian Areas Policy – Phase III	2013-04-05 Pending completion of Phase II.	Statewide	SB

### Regions

Regional Policies/Significant General Permits				
Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	Mercury TMDL (Reservoirs)	2013-04-05 In March 2012, staff held CEQA Scoping meetings in Sacramento, Oakland, Riverside and Redding. Staff has developed a straw policy document for the reservoir TMDL and its implementation plan. Staff from regions 2 and 5 is working on a draft policy document and staff report (source analysis, linkage, targets, implementation plan) and CEQA analysis, and is coordinating efforts with the State Water Board team working on the methylmercury objectives project.	Statewide	R5
A	Grazing	2013-04-05 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 and DWQ, generally meets monthly (see <a href="http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml">www. waterboards.ca.gov/water_issues/programs/nps/grap.shtml</a> ) The work team presented its implementation proposal to MCC in March 2013 and received direction to: 1) include federal lands as it further develops its implementation proposal; 2) work with OPP to plan its stakeholder outreach strategy to start in Fall 2013; 3) develop a briefing paper and schedule State Board Member briefings on GRAP; and 4) consider development of a Statewide Grazing Permit.	Statewide	R6

# Statewide Policies/Significant General Permits

## Policies/General Permits Completed in 2013

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2013	Aquatic Pesticide General Permit – Weed Control, Aquatic Application	The public notice was published in newspapers and posted on website on July 6, 2012. A public hearing was held on August 7, 2012. A revised draft permit was posted on January 18, 2013, with the public comment period closing on February 19, 2013 and only applicable to the changes. The Board adopted the permit on March 5, 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. Staff submitted the administrative record to OAL on March 1, 2013. OAL has 30 working days to review the record.	Statewide	SB
C2013	Storm Water MS4 Phase II Permit	The draft permit was revised to address comments received during 2011. The revised draft permit was noticed for public comment on May 21, 2012. 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 a 30-day public comment period on November 16, 2012. The public comment period closes on December 17, 2012. The revised draft permit was presented to the State Water Board for a Board Workshop on January 8, 2013. The permit was adopted by the Board on February 5, 2013.	Statewide	SB

## Policies/General Permits Completed in 2012

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2012	Aquatic Pesticide General Permit – Vector Control Permit	The State Water Board amended this permit on April 3, 2012.	Statewide	SB
C2012	Aquifer Storage and Recovery Statewide General WDRs	Adopted by the State Water Board on September 19, 2012.	Statewide	SB

## Statewide Policies/Significant General Permits

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.	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 is currently working on preparing the administrative record for submittal to OAL.	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

## Statewide Policies/Significant General Permits

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 upraised 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 will take 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 (NELs removed)	Staff prepared an amendment to the State Water Board to delete narrative effluent limits to respond to a decision by Superior Court. 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

# Statewide Policies/Significant General Permits

## Policies/General Permits Completed in 2011

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
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	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	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

## Statewide Policies/Significant General Permits

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.	Neither	SB
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### Policies/General Permits Completed in 2010

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2010	Once-Through Cooling (316b) Policy Limited Revisions	Adoption Hearing held on December 14, 2010. No changes made to Policy.	Neither	SB
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	South Bay Power Plant	Notice of Cancellation of Public Hearing issued on November 2, 2010 due to permit application withdrawal.	Neither	SB