

**State Water Resources Control Board  
December 15, 2015  
Item 9 - Executive Director's Report**

**DIVISION OF FINANCIAL ASSISTANCE**

**Program Activity:**

**Loans & Grants Branch  
Office of Sustainable Water Solutions**

**Executed Funding Agreements:** In November 2015, The Division's Office of Sustainable Water Solutions focused on executing agreements for schools and projects necessary to achieve consolidation and regionalization:

- Central Unified School District, Consolidation between Pershing High School and Central High School.
- Napa County Schools, Pope Valley School Surface Water Project.
- County of Tulare, Monson Water System Entity Formation.
- City of Colusa, Walnut Ranch Consolidation Project.
- Shasta County, County Service Area Collection and Treatment Project.

**Small Systems Interagency Outreach Committee:** On December 9, 2015, staff will attend the Small Systems Interagency Outreach Committee meeting in West Sacramento. The agenda will include gathering early stakeholder input on developing a Water and Wastewater Strategy for small, underserved communities.

**Bonds/Administration/Environmental Branch**

The following Clean Water, wastewater and water recycling construction projects, and Drinking Water project California Environmental Quality Act (CEQA) determinations were approved:

**Clean Water Environmental Review:**

- City of Pacific Grove, Pacific Grove Local Water Project (CWSRF No. C-06-8026-110) - CEQA determination on an Environmental Impact Report (EIR) and subsequent EIR was approved by the Board on 11/17/2015.

**Drinking Water Environmental Review:**

- Souls Municipal Water Company, Feasibility Study to Consolidate with City of Tulare (P84C-5400805-004P) – CEQA determination on a Categorical Exemption (CEQA Guidelines Section 15306); State Water Board is the lead Agency; a Notice of Exemption was filed with OPR on October 21, 2015.
- City of Firebaugh, Las Deltas Distribution System Project (SDWSRF No. 1000054-002P2) - CEQA determination on a Statutory Exemption (CEQA Guidelines Section 15262) was approved on November 10, 2015 and a Notice of Exemption was filed with OPR on November 16, 2015.
- City of Fresno, Orange Center School District Water Consolidation Project (SDWSRF No. 1000276-001C) – CEQA determination on a Mitigated Negative Declaration was approved on November 19, 2015 and a Notice of Determination (NOD) was filed with OPR on November 23, 2015.

- Gratton School District, Gratton School Drinking Water Well Replacement Project (SDWSRF No. 5000273-001C) - CEQA determination on a Categorical Exemption (CEQA Guidelines Section 15303) was approved on November 18, 2015 and a Notice of Exemption was filed with OPR on November 24, 2015.
- City of Lindsay, Lindsay Well 14 Dibromochloropropane Mitigation Project (SDWSRF No. 5410006-007P) – CEQA determination on a Categorical Exemption (CEQA Guidelines Sections 15262 and 15306) was approved on November 23, 2015 and a Notice of Exemption was filed with OPR on December 1, 2015.
- Armona Community Services District, Safe Drinking Water Project Arsenic Compliance (SDWSRF No. 1610001-007C) - CEQA determination on an Addendum to a Mitigated Negative Declaration was approved on November 23, 2015 and a NOD was filed with OPR on December 1, 2015.
- Allegheny County Water District, Planning and Engineering Analysis for Renovations of the ACWD Storage Tank and Water Resources (SDWSRF No. 4300012-006P) - CEQA determination on a Categorical Exemption (CEQA Guidelines Section 15306) was approved on November 24, 2015 and a Notice of Exemption was filed with OPR on December 1, 2015.

The following Water Supply Permit CEQA Determinations were prepared by DFA Drinking Water Environmental Review Unit staff for the Division of Drinking Water:

- Madera County Municipal District #10A – Madera Ranchos Construction and Operation of a New Well and 1.5 Million Gallon (MG) Water Storage Tank (Water System No. 2010008), Notice of Determination
- Crescenta Valley Water District, Construction and Operation of a Connection from a Groundwater Well to a Nitrate Removal Plant and Operation of a Groundwater Well (Water System No. 1910028) NOD
- City of Torrance, North Torrance Wellfield Project, (Water System No. 1910213), NOD
- Tipton Community Services District, Construction and Operation of Well #5 (5410014), NOD

Additional activities this month include: Environmental Review Unit staff attended the 2015 California Tribal Historic Preservation Officers/State Historic Preservation Officers (THPO/SHPO) Summit during December.

**Groundwater Sustainability Grant Program:** Division staff conducted three public workshops to discuss the proposed scope of the Groundwater Sustainability Grant Program funding guidelines. Public workshops were held in Rancho Cordova, Fresno and Los Angeles between November 16 and November 20, 2015. The goal of the workshops was to provide stakeholders an overview of the proposed funding process and describe other elements of the guidelines, such as proposed program preferences, technical assistance, and responsible party search. Stakeholders were given until December 4, 2015 to provide comments on the proposed scope. Draft guidelines for public review and comment will be released in late December or early January.

**Office of Operator Certification (OOC):** On November 15, 2015, the Office of Operator Certification staff gave a presentation at the BAYWORK Training Buffet in Oakland, CA. It is an interactive presentation designed to obtain feedback and generate discussion from Wastewater and Drinking Water operators regarding the differences and similarities of operator certification for the Drinking Water and Wastewater operator certification programs. On December 10, 2015, Operator Certification staff will present at the 2015 National Capacity Development and

Operator Certification Workshop. This workshop is co-sponsored by U.S. EPA and the Association of State Drinking Water Administrators (ASDWA). The presenter will discuss the certification requirements for recycled water operators, and the sustainability and resiliency of the operator certification program.

- Drinking Water Operator Certification Program (DWOCP): The Drinking Water Operator Certification Program administered the Drinking Water Treatment Operator Examination on November 21, 2015. The exam was held at 10 sites throughout the State of California. There were approximately 1,585 participants. The examination will include 4 grade levels of operators. The Drinking Water Treatment Operator Level 5 examination is an oral interview. During the month of December, the interviews will be conducted at 3 locations and there are approximately 60 participants. Operator certification is an important step in promoting compliance with the Safe Drinking Water Act (SDWA).
- Wastewater Office of Operator Certification: Examinations - The grading process for the Wastewater Office of Operator Certification exam administered on October 10, 2015 is complete. Out of the 688 attendees 391 were successful in passing the exam, which is a 57 percent pass rate. The exam result notification letters were mailed to the Grades I and II examinees on November 6, 2015 and to Grades III, IV and V examinees on November 20, 2015.

On December 2, 2015, the Wastewater Operator Certification Program will hold the semi-annual Advisory Committee Meeting at the CalEPA Building in Sacramento. The meeting was attended by several representatives of the wastewater industry.

**Interim Emergency Drinking Water Funding Programs:** The Division has approved approximately \$3.68 million under the SB 103 \$4 million set-aside for the following 14 projects ([http://www.waterboards.ca.gov/board\\_decisions/adopted\\_orders/resolutions/2014/rs2014\\_0019.pdf](http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/2014/rs2014_0019.pdf)):

- Tecopa Vending Machine for Individual Well Owners \$120,000 (Inyo County);
- Bottled Water for Individual Homeowners in Tulare County \$500,000;
- Bottled Water for Souls Mutual Water Company \$43,000 (Tulare County);
- Bottled Water for Schools in Tulare County \$1 million;
- Bottled Water for Allensworth Community Services District \$243,000 (Tulare County);
- Bottled Water for Pershing High School \$17,000 (Fresno County);
- Engineering Alternative Evaluation for Grizzly Lake Community Services District \$18,000 (Plumas County);
- Bottled Water for Lanare Community Services District (through Self Help) \$236,000 (Fresno County);
- Bottled Water for Kettleman City Community Services District \$333,000 (Kings County);
- Vending Machines for Arvin Community Services District \$223,000 (Kern County);
- Bottled Water for Individual Homeowners in Orange Center \$151,000 (Fresno County);
- Well Rehabilitation for Oceano Community Services District \$121,000 (San Luis Obispo County);
- Point of Use (POU) Devices for Community Facilities (schools, parks, etc) around the City of Arvin \$440,000 (Kern County); and
- Water Treatment System Improvements for Leggett Valley Unified School District \$234,485 (Mendocino County).

The Division has also approved a total of approximately \$1.6 million for 17 projects from the \$2.12 million the State Water Board allocated for Interim Emergency Drinking Water in June 2014

([http://www.swrcb.ca.gov/board\\_decisions/adopted\\_orders/resolutions/2014/rs2014\\_0028.pdf](http://www.swrcb.ca.gov/board_decisions/adopted_orders/resolutions/2014/rs2014_0028.pdf)):

- Bottled Water for Sequoia Union School \$25,000 (Tulare County);
- Reverse Osmosis Units for Washington Union School \$64,000 (Fresno County);
- Bottled Water for Tooleville Mutual Water Company \$134,000 (Tulare County);
- City of Delano Biological Treatment Pilot Study for Nitrate Treatment, coordinated funding with DWR \$134,000 (Kern County);
- Bottled Water for Seville \$45,000 (Tulare County);
- Test Wells for the City of Live Oak \$80,000 (Sutter County);
- Bottled Water for Beverly Grand Mutual Water Company \$50,000 (Tulare County);
- Bottled Water for City of Lindsay \$17,000 (Tulare County);
- Bottled Water for Parajo Mesa Community Services District \$79,000 (Monterey County);
- Bottled Water for Yurok Tribe \$62,000 (Humboldt County);
- Vending Machine for Yurok Tribe \$108,000 (Humboldt County);
- Bottled Water and Point of Use Devices for State and Local Smalls around \ Springfield Terrace and Las Lomas \$134,000 (Monterey County);
- Emergency Intertie with Lake Elsinore Valley Water District \$113,000 (Riverside County);
- Bottled Water for East Orosi Community Services District \$199,000 (Tulare County);
- Planning and Design for a Permanent Solution for Well 11 \$225,000 (Tulare County);
- Bottled Water for School Children attending Stockton Baptist School and Pre-School \$10,000 (San Joaquin County); and
- Water Filtration System for Lassen Pines Mutual Water Company \$117,000 (Shasta County).

The Division has also approved a total of \$4,914,599 for 31 projects from the \$19 million the State Water Board allocated for the AB91 set-aside for interim emergency drinking water and drought-related emergencies or threatened emergencies. Guidelines for this funding were adopted at the May 19, 2015 Board Meeting:

([http://www.swrcb.ca.gov/board\\_decisions/adopted\\_orders/resolutions/2015/rs2015\\_0035.pdf](http://www.swrcb.ca.gov/board_decisions/adopted_orders/resolutions/2015/rs2015_0035.pdf))

- Bottled Water for Valley Teen Ranch Water District \$14,624 (Fresno County);
- Well Rehabilitation for Western Water Conservation (Ramona) \$15,000 (Riverside County);
- Bottled Water for Western Water Conservation (Ramona) \$94,185 (Riverside County);
- Bottled Water for Sutter County (Robbins Community and School) \$246,330 (Sutter County) – please note that the project was originally approved at \$460,880 but the County was able to select a vendor that can provide the bottled water at a lower cost;
- Hauled Water, additional Storage Capacity, and Well Repairs for Mammoth Pool Mobile Home Park \$11,000 (Madera County) (oral contract);
- Hauled Water and Well Repairs for Indian Lakes Water System \$50,000 (Madera County) (oral contract);
- New Well to provide capacity for filling individual homeowners' household tanks in East Porterville \$500,000 (Tulare County);
- New Well to provide interim emergency drinking water to individual homeowners in Monson \$500,000 (Tulare County);
- Bottled Water for Cantua Creek \$348,675 (Fresno County);
- Bottled Water for El Porvenir \$259,226 (Fresno County);
- Well Redesign and Repair for Cloverdale Mutual Water Company \$15,000 (Ventura County);

- Bottled Water for Central High School \$50,000 (Fresno County);
- Bottled Water for Individual Homeowners in Tulare County – continuation of SB103 program \$750,000 (Tulare County);
- Bottled Water for Individual Homeowners in Inyo County – continuation of SB103 program \$90,356 – please note that the budget was increased from the last report (Inyo County);
- Bottled Water for Seville – continuation of SB103 program \$100,000 (Tulare County);
- Bottled Water for Fountain Trailer Park \$58,075 – please note that the budget was increased from the last report (Kern County);
- Pump Repair Work and Bottled Water for Dairyland School \$4,000 (Madera County) (oral contract);
- Bottled Water for MD-7 Marina View Heights \$339,658 (Madera County);
- Bottled Water for MD-6 Lake Shore \$188,763 (Madera County);
- Bottled Water to Rio Bravo-Greely Union School \$125,076 (Kern County);
- Bottled Water to individual homeowners with contaminated wells in Perry Colony and West Church Area \$115,647 (Fresno County);
- Bottled Water for Sherwood Valley Rancheria residents \$2,000 (Mendocino County) (oral contract);
- New Well and Hauled Water for Chuk Chanse (CSA 14) Water System \$323,000 (Madera County);
- Temporary Tank/Booster Pumps and Hauled Water for Feather Falls School \$13,357 (Butte County) (oral contract);
- Hauled Water for Fort Bragg residents \$50,000 (Mendocino County) (oral contract);
- Bottled Water for Lakeside Union School students and staff \$62,983 (Kern County);
- Bottled water for individual homeowners in the County of San Diego \$138,006 (San Diego County);
- Bottled water for residents of Hardwick \$133,634 (Kings County);
- Bottled water for students and staff at the multiple schools of Reef Sunset Unified School District in the City of Avenal \$290,914 (Kings County);
- Bottled water for students and staff at Oak Run Elementary School \$15,000 (Shasta County);
- Well pump repair for Old River Mutual Water Company \$10,000 (Kern County).

Staff will continue to conduct outreach and coordinate with other state and federal agencies to identify and assist those communities that have been impacted by contamination or drought emergencies.

## **DIVISION OF WATER QUALITY**

**Trash Amendments:** Staff submitted the Water Quality Control Plan for the Ocean Waters of California to Control Trash, and Part 1 Trash Provisions of the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California, collectively known as Statewide Trash Amendments, to the Office of Administrative Law (OAL) for approval on October 16, 2015. Approval by OAL is anticipated on December 2, 2015. Once OAL has approved the amendments staff will submit the complete package to the U.S. Environmental Protection Agency (U.S. EPA) for approval of the Water Quality Standards portions of the amendments. The Statewide Trash Amendments will not be in effect until approved by U.S. EPA.

**Strategy to Optimize Resource Management of Storm Water (Storm Water Strategy):**

State Water Board staff engaged with stakeholders statewide to identify and discuss storm water program issues and potential approaches to address them. The product of this collaboration is a prioritized list of potential Water Board actions that identifies ways to expand the breadth of programs addressing storm water to utilize the Water Board's regulatory role in management of storm water to better focus on incentive-driven, multiple-benefit approaches that achieve tangible results in terms of both improved water quality and supply. The State Water Board held a workshop on August 19, 2015 where there was overall support of the concept to treat storm water as a resource. A draft Storm Water Strategy was released for public review and comment from November 2-16, 2015. A revised Storm Water Strategy with response to comments will be presented to the board on December 15, 2015 for consideration.

**Statewide Policies/Significant General Permits:** This month's Policy and Permits Table is included in Appendix A.

## **DIVISION OF WATER RIGHTS**

**Department of Water Resources 2015 Emergency Drought Barrier and Related Projects:**

The Department of Water Resources (DWR) completed removal of the emergency drought barrier on November 15, 2015 and on-land demobilization was completed on November 16, 2015.

On November 2, 2015, the State Water Board issued Notice of Applicability for a related project, the Drought Barrier Geologic Exploration Project, which involved geologic exploration borings in the area of the 2015 Emergency Drought Barrier Project to assess soil conditions. The results could allow for improved engineering designs of any potential future salinity barrier at this location. The information may allow for the elimination of steel abutments, which were used to address uncertainty with soil stability. DWR conducted the on-land geologic borings on November 9-13, 2015 and the over-water boring on November 11-13, 2015.

On November 10, 2015, the State Water Board received an application for water quality certification for the 2016 West False River Salinity Barrier Project. The proposed 2016 West False River Salinity Barrier Project is similar in impacts and location to the 2015 Emergency Drought Barrier Project. The proposal would allow DWR to commence installation of the barrier as early as April 1, 2016 and complete removal no later than November 30, 2016.

Additional information on the Project, including a copy of the water quality certification and Notice of Applicability issued by the State Water Board, is available online at:  
[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/ceqa\\_projects.shtml#dbwfr](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/ceqa_projects.shtml#dbwfr)

**Updates Related to the Klamath Hydroelectric Project (Federal Energy Regulatory Commission Project No. 2082):**

On November 30, 2015, the State Water Board issued a *Notice of Preparation and Scoping Meetings for an Environmental Impact Report for the Klamath Hydroelectric Project* (NOP). The NOP provides the opportunity for interested parties to submit comments concerning the range of alternatives, potential effects, and mitigation measures that should be analyzed during the California Environmental Quality Act process. In addition, State Water Board staff will hold three scoping meetings to solicit comments from trustee agencies, responsible agencies, and interested parties related to the NOP. Scoping meetings will be held in January 2016 as follows: January 14 (Sacramento); January 25

(Arcata); and January 26 (Yreka). Scoping comments are due by 5:00 pm on January 29, 2016. The NOP and associated Fact Sheet are available on the Klamath Hydroelectric Project webpage at:

[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/klamath\\_ferc2082.shtml](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/klamath_ferc2082.shtml)

#### **Public Notice of the Petition for Reconsideration for the DeSabra-Centerville**

**Hydroelectric Project:** Pacific Gas and Electric Company (PG&E) is currently undergoing relicensing of its Federal Energy Regulatory Commission (FERC) Project No. 803, DeSabra-Centerville Hydroelectric Project (Project). On April 8, 2015, the State Water Board released a final Water Quality Certification and Mitigated Negative Declaration for the Project. On May 8, 2015, PG&E filed a petition for reconsideration (Petition) on the final Water Quality Certification. The State Water Board provided public notice of the Petition on October 8, 2015, with comments due on the Petition due on November 9, 2015. The State Water Board received eight comment letters on the Petition from the following: National Marine Fisheries Service, California Department of Fish and Wildlife, United States Forest Service, Conservation Groups (California Sportfishing Protection Alliance, Friends of Butte Creek, American Whitewater, and Friends of the River), and four local landowners. A copy of PG&E's Petition and comments received can be found at:

[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/docs/desabla/desabla\\_pge\\_petition.pdf](http://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/docs/desabla/desabla_pge_petition.pdf)

#### **Ongoing Implementation of Emergency Regulation for Specific Fisheries in Mill, Deer, and Antelope Creeks and Related Efforts:**

On November 24, the National Marine Fisheries Service (NMFS) and California Department of Fish and Wildlife (CDFW) submitted a letter to the State Water Board (Deputy Director for Water Rights) requesting the State Water Board readopt the emergency regulation that provide drought emergency flows to protect anadromous fish populations (California Central Valley steelhead and spring-run Chinook salmon). NMFS and CDFW request that the State Water Board consider readoption of these protective regulations as soon as possible given the significance of the drought and its potential effects on the fisheries.

State Water Board staff plan to bring an item for the re-adoption of the emergency regulation to the January 19, 2016 Board meeting. Information on the emergency regulation is available online at:

[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/drought/mill\\_deer\\_antelope\\_creeks.shtml](http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/mill_deer_antelope_creeks.shtml)

#### **Ongoing Implementation of Russian River Tributaries Emergency Regulation:**

On July 6, 2015, the Office of Administrative Law approved the Russian River Tributaries Emergency Regulation (regulation). The regulation was developed to help protect federal- and state-listed anadromous fish in four Russian River tributary watersheds (Dutch Bill Creek, Green Valley Creek, portions of Mark West Creek, and Mill Creek). The regulation requires enhanced water conservation and information on water use when requested by the State Water Board.

- **Enhanced Conservation Measures.** Individuals using water sourced from the critical areas (upper portions) of the four watersheds are required to implement enhanced water conservation measures. The State Water Board is performing inspections in coordination with California Department of Fish and Wildlife wardens to check for compliance with the required enhanced conservation measures.



- *Informational Order.* On August 24, 2015, the Deputy Director of Water Rights signed Order WR 2015-0026-DWR for Additional Information in the Matter of Diversion of Water from the Dutch Bill Creek, Green Valley Creek, portions of Mark West Creek, and Mill Creek watersheds. Landowners and water suppliers are required to provide information about their source(s) of water, what the water is used for and an estimate of the amount of water that is used each month via an online form within 30 days.

The due date for Informational Order responses has passed (last due date was for Mill Creek on September 18, 2015). Of approximately 10,100 letters mailed to landowners and water suppliers in the four watersheds in August and September, approximately 50 percent submitted information. In late October 2015, the State Water Board mailed reminder letters to those that had not yet submitted information as of October 25, 2015. As a result of the reminder letters, as of December 1, 2015, the response rate increased from approximately 50 percent to over 75 percent. State Water Board staff is preparing administrative civil liability complaints (fines) to those that have not submit responses to the Informational Order.

**California Water Action Plan Agency Coordination:** In January 2014, the Governor released the California Water Action Plan (Water Action Plan), which provides a roadmap for the first five years of the state's journey toward sustainable water management, looking at near- and long-term water priorities, including addressing the current drought challenges and preparing for future uncertainties. The Water Action Plan guides the state's efforts to enhance water supply reliability, restore ecosystems, and improve the resilience of the state's water infrastructure. Under Action 4 of the Water Action Plan the State Water Board and the California Department of Fish and Wildlife (CDFW) are to coordinate to implement a suite of efforts to enhance flows statewide in at least five stream systems to support critical habitat for anadromous fish. The five streams identified for this work are: Mark West Creek (Russian River tributary); Mill Creek (Sacramento River tributary); Shasta River; South Fork Eel River; and Ventura River. Recent efforts in the five streams are provided below.

*Mill Creek and Shasta River Watersheds.* The agency coordination kickoff meetings occurred for the Mill Creek and Shasta River watersheds on November 12, 2015 in Redding, with representatives from CDFW-headquarters and CDFW-region 1 (northern region), the State Water Board, and Central Valley Regional Water Quality Control Board.

*Mark West Creek.* As in previous months, State Water Board, CDFW headquarters and regional, and North Coast Regional Water Quality Control Board staffs met by telephone twice during November to discuss Water Action Plan work related to Mark West Creek and the Russian River watershed. This included continued discussion of the related Russian River Tributaries Emergency Regulation. Public outreach workshops will be held in Santa Rosa on December 17, 2015, and January 26, 2016. The goal of these workshops is to share water rights and fisheries management information with stakeholders interested in opportunities to improve water supply reliability and fisheries restoration within the Russian River watershed. Information on these workshops is available online at:

[http://www.waterboards.ca.gov/waterrights/water\\_issues/programs/drought/docs/russian\\_river/infomtg110215/110215\\_rroutreach\\_dec15jan16workshops.pdf](http://www.waterboards.ca.gov/waterrights/water_issues/programs/drought/docs/russian_river/infomtg110215/110215_rroutreach_dec15jan16workshops.pdf)



## **DIVISION OF DRINKING WATER**

**Lake County Public Water Systems Consolidation:** The Division of Drinking Water (DDW) staff met with representatives of the Cobb Area County Water District (CWD) and the Lake County Special Districts to discuss consolidation of the eight public water systems located in the Cobb Mountain area impacted by the Valley Fire. These two entities, Cobb Area CWD and Lake County, represent seven of the eight public water systems. Both entities agreed to work toward this consolidation project, and that the Cobb Area CWD would be the receiving agency for the other seven smaller water systems. The Lake County Board of Supervisors voted to allocate \$250,000 to start the feasibility study process while the Cobb Area CWD submits an application to the Division of Financial Assistance (DFA) for funding of a planning project. DDW staff provided DFA with the information required to have income surveys done at each of the public water systems. A public meeting will be held for the community on December 5. DDW staff will attend this meeting

## **DIVISION OF ADMINISTRATIVE SERVICES**

### **Program Activity:**

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

Staff met with Storm Water Industrial program stakeholders on November 3 and a follow-up meeting is scheduled for December 16. Staff is scheduled to tour an almond processing facility on December 11 as part of the State Water Board's stakeholder outreach efforts to food processing facilities in the Waste Discharge Requirement program. Staff is in the process of scheduling the general stakeholder meetings for FY 2016-17 to coincide with the Governor's January and May budget releases. The Water Boards' website will be updated when the dates are confirmed.

Staff held a meeting on November 20 for Environmental Laboratory Accreditation Program (ELAP) stakeholders. The Water Board approved the proposed fiscal year 2015-16 ELAP fee schedule at the December 1 board meeting. Staff is planning to hold regional meetings on December 3 (Fresno), 4 (Los Angeles), 8 (Redding) and 10 (Vacaville) to discuss options for assessing fees for public water systems.

## OFFICE OF ENFORCEMENT

### Administrative Civil Liability (ACL) and Cleanup and Abatement Actions Issued November 2015:

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

Region	Discharger/Facility	Violation(s) Addressed	ACL Complaint Amount	Date Issued
<b>WATER QUALITY</b>				
5	The Morning Star Packing Company, LP / Tomato Packing Plant	Unauthorized discharge of tomato waste material from unpermitted, expanded cooling and settling ponds to groundwater;	\$1,500,000; (vol.-only max: \$266,974,560; min: \$871,531)	11/20/2015
5	Paradise Irrigation District / Water Treatment Plant	Effluent limit violations (6/2013 – 7/2015: aluminum, dichlorobromomethane)	\$30,000 (MMP)	11/20/2015
5	City of Shasta Lake / Wastewater Treatment Facility	Effluent limit violations (11/2014 – 12/2014: zinc, pH)	\$6,000 (MMP)	11/20/2015
9	San Diego Association of Governments / Rail Projects within the Los Angeles-San Diego-San Luis Obispo (LOSSAN) and Mid-Coast Rail Corridor	Discharge of sediment-laden stormwater to surface waters; failure to implement erosion control best management practices (BMPs) in inactive areas; failure to implement effective perimeter controls and erosion control BMPs in areas under active construction; failure to implement effective run-on and run-off BMPs; failure to implement good housekeeping for stored vehicles	\$50,000	11/19/2015
<b>WATER RIGHTS—No ACL COMPLAINTS ISSUED NOVEMBER 2015</b>				

#### b. ACL Order(s) Issued

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
<b>WATER QUALITY</b>				
2	City of Vallejo / Fleming Hill Water Treatment Plant	Effluent limit violation (6/2013: total suspended solids)	\$3,000 (MMP – all to CAA)	11/3/2015
2	San Francisco Public Utility Commission / Harry Tracy Water Treatment Plant	Effluent limit violations (12/2009 – 10/2014: chlorine)	\$6,000 (MMP – all to CAA)	11/3/2015
2	City of St. Helena / Wastewater Treatment Plant	Discharge of 5,035,000 gallons of partially-treated sewage to groundwater	\$290,177 (WDPF)	11/6/2015
2	Intuit, Inc. / Groundwater Treatment System	Late report	\$3,000 (MMP – all to CAA)	11/23/2015
4	David Mendoza / Show FX	Failure to timely submit 2013-2014 industrial stormwater annual report	\$1,500 (MMP + staff costs)	11/30/2015

Region	Discharger/Facility	Violation(s) Addressed	ACL Order Amount	Date Issued
5F	M.C. Land Company	Failure to timely apply for regulatory coverage for discharges from irrigated lands	\$46,690 (CAA: \$23,000; Rose SEP: \$23,690)	11/24/2015

**WATER RIGHTS—*No ACL ORDERS ISSUED NOVEMBER 2015***

c.Cleanup and Abatement Order(s) Issued

Region	Discharger/Facility	Action(s) Required	Date Issued
5	Gordon Dole Company / SP Lease (Midway-Sunset Oil Field)	<p>Each of these cleanup and abatement orders required the following actions:</p> <p>Submit a work plan and time schedule to determine whether the discharge can comply with regulations that would allow for issuance of WDRs by 10/31/2016, including identification of all owners of surface and mineral rights at the site, hydrogeological site characterization, monitoring well installation, soil and groundwater monitoring in accordance with companion monitoring and reporting program, water supply well survey; if a release to groundwater or soils has occurred, characterization of the nature and extent of the release, groundwater remediation program; submit quarterly technical reports documenting completion of workplan activities; cease discharge if WDRs not obtained by 12/31/2016</p>	11/2/2015
5	Howard E. Caywood, Inc. / Bankline Lease, Buick-Fee Lease, and West Side Lumber Lease (Midway-Sunset Oil Field)		11/3/2015
5	Griffin Resources, LLC / Robertson Lease and G-R Lease (McKittrick Oil Field)		11/3/2015
5	Aera Energy, LLC / Lost Hills One Lease and Lost Hills Two Lease (Lost Hills Oil Field)		11/20/2015
5	Aera Energy, LLC / Section 27 Lease and Section 35 Lease (North Belridge Oil Field)		11/20/2015
5	Griffin Resources, LLC / CCMO-17 Lease (Pyramid Hills Oil Field)		11/24/2015
5	Linn Energy / McVan Lease, Desert Glow Lease, Poso Lease (Poso Creek Oil Field)		11/24/2015
5	NMT Oil Company, Inc. / Havenstrite Lease (Midway-Sunset Oil Field)		11/25/2015

Region	Discharger/Facility	Action(s) Required	Date Issued
6	Pacific Gas and Electric Company / Hinkley Compressor Station	Implement on-going corrective actions, including agricultural treatment units, in-situ remediation, and freshwater injection; upload technical documents to Geotracker for public viewing; define extent of total and hexavalent chromium in upper aquifer; take actions necessary to contain southern plume; submit annual operational plan; clean up and abate chromium concentrations greater than interim maximum background levels in western finger of southern plume; clean up and abate chromium hot spots in northern disputed plumes area; provide uninterrupted replacement water to users of affected wells; fund independent consultant to provide technical information, education, and advice to community members; comply with companion monitoring and reporting program	11/17/2015

## APPENDIX A

### Statewide Policies and General Permits Table

#### Status Code Key:

White = Active effort (A)
Green = Targeted for completion in 2014 (A-14)
Orange = Targeted for completion in 2015 (A-15)
Light Green = Targeted for completion in 2016 (A-16)
Lavender = Targeted for completion in 2017 (A-17)
Blue = Completed 2015 - 2010 (C2015 - C2010)
Gray = Suspended or No statewide effort at this time or Pending (P)
Note: * indicates Board Priority

#### State Board (SB)

Sort columns by clicking on a table header.

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/ Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-16	2014 Integrated Report Adoption	<b>2015-11-23</b> State Water Board Staff completed lines of evidence for Regional Board review for Central Coast Regional Water Quality Control Board, Central Valley Regional Water Quality Control Board, and San Diego Bay Regional Water Quality Control Board. All three Regions are making listing decisions for their Regional Integrated Reports. Once those Regional Integrated Reports are approved, State Water Board staff will evaluate recommendations pursuant to the Listing Policy and compile the California Integrated Report. The 303(d) List portion of the California Integrated Report will be released for public comment. U.S. EPA makes the final approval decision on the 303(d) List portion of the California Integrated Report. The San Francisco Bay Regional Water Quality Control Board, Los Angeles Regional Water Quality Control Board and Santa Ana Regional Water Quality Control Board are developing the 2016 Integrated Report.	Statewide	SB	2016-08-00	2016-11-18

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/ Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
*A-17	Antidegradation Policy	<b>2015-12-02</b> The State Water Board is considering preparation of guidance or an additional policy to address application of the Antidegradation Policy to groundwater. Staff distributed a scoping document in June 2015 to participants of focused stakeholder group meetings, and held these meetings in June and July 2015 to receive comments on the scoping document. Staff is considering the comments received. Staff is also in the process of executing a contract with UC Davis to develop tools to aid in implementation of the antidegradation policy for groundwater and the WDR permitting process. The project web page contains summaries of purpose, background, and process; an estimated time line; and links to associated documents. Web page link: <a href="http://www.waterboards.ca.gov/plans_policies/antidegradation.shtml">http://www.waterboards.ca.gov/plans_policies/antidegradation.shtml</a>	Statewide	SB	2016-08-30	2017-07-18
A-16	Bacteria Standards for Ocean and Inland Surface Waters	<b>2015-11-18</b> The State Water Board is developing proposed statewide bacteria water quality objectives and a proposed control program to protect human health in waters designated for water contact recreation (REC-1) from the effects of pathogens. The bacteria objectives are proposed to be adopted as amendments to the Statewide Inland Surface Waters, Enclosed Bays and Estuaries Plan (currently under development) and the California Ocean Plan. State Water Board staff compiled comments from focused stakeholder meetings held in 2014 and 2015. See <a href="http://www.swrcb.ca.gov/bacterialobjectives/docs/notice_bacteria_objectives.pdf">http://www.swrcb.ca.gov/bacterialobjectives/docs/notice_bacteria_objectives.pdf</a> for more information about the Scoping Meetings. The comment period for the scoping document ended on February 20, 2015, and 23 comment letters were received. Staff is preparing the Staff Report. Staff plans to release draft documents for public review and comment in March of 2016. State Board Web site: <a href="http://www.waterboards.ca.gov/bacterialobjectives/">http://www.waterboards.ca.gov/bacterialobjectives/</a>	Statewide	SB	2016-03-06	2016-07-05
A-17	Biological Integrity Plan Development	<b>2015-11-24</b> State Water Board staff is developing a proposed Implementation Plan for Assessing Biological Integrity of perennial freshwater streams. The goal is to set biological expectations to ensure protection and restoration of aquatic life beneficial uses in these waterbodies and to incorporate additional bioassessment monitoring and assessment into the Water Boards regulatory programs. Staff is revising the existing draft Biological Integrity Plan based on the feedback from stakeholders and advisory groups. A revised Draft Plan is scheduled to be released for outside stakeholder input by Spring 2016.	Statewide	SB	2016-04-01	
A-17	Blue Green Algae Action Levels	<b>2015-12-02</b> The State Water Board staff is working with a multi-agency workgroup consisting of the Water Boards, California Department of Public Health, Office of Environmental Health Hazard Assessment, and United States Environmental Protection Agency, to update the Draft Voluntary Guidance Document for California CyanoHABs (CCHABs), related to monitoring and posting public notices. Staff is also coordinating with the Monitoring Council to continue to work issues related to CCHABs	Statewide	SB		



Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/ Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A	Cadmium Objective and Hardness Implementation Policy	<b>2015-10-29</b> In response to a Jeopardy Biological Opinion by the National Marine Fisheries Service on U.S. EPA's 304(a) recommended acute aquatic life cadmium criterion in the state of Oregon, U.S. EPA's Office of Water is updating its national cadmium criteria. Currently, staff is awaiting U.S. EPA direction to states. This action will be a priority for U.S. EPA once the revised criteria are issued.	Statewide	SB	2019-06-30	2019-10-30
A	Chlorine Amendment	<b>2015-11-19</b> The draft Total Residual Chlorine and Chlorine-Produced Oxidants Policy of California is being converted into an amendment to the Water Quality Control Plan for Inland Surface Waters, Enclosed Bays, and Estuaries of California. This action is a priority for U.S. EPA.	Statewide	SB	TBD	TBD
A-16	Industrial General Storm Water Permit Reissuance Implementation	<b>2015-11-24</b> State Water Board staff sent Notice of Non Compliance letters for regions 1, 2, 3, 5, 6, and 9 to dischargers that apparently failed to enroll under the new Industrial Storm Water General Permit Order 2014-0057-DWQ. The notice allows dischargers 60 days to comply by either enrolling or demonstrating that enrollment is no longer applicable to their operation. State Water Board staff are taking calls and emails in response to the notices and following up with individual dischargers as necessary. State Water Board staff is preparing to follow up with dischargers who have not yet responded to the notice.	Statewide	SB	July 1, 2016	
A-16	Mercury TMDL and Water Quality Objectives (Reservoirs)	<b>2015-12-03</b> Staff from Regional Water Boards 2, 5, and State Water Board are developing a TMDL and implementation plan to address fish mercury impairments in about 150 reservoirs around the state. Staff is preparing the scientific and technical analysis (source analysis, linkage, targets, allocations, and implementation plan considerations), and regulatory provisions for the objectives, implementation plan, and TMDL. Focused stakeholder group meetings were held in 2014. In addition, staff met with a reservoir operators focus group four times to discuss and develop ideas and criteria for water chemistry and fisheries management pilot studies. Staff is preparing the staff report for submittal to peer review.	Statewide	R5	2016-06-15	2016-12-15
A-17	Methylmercury Objectives	<b>2015-11-20</b> Staff is preparing draft regulatory language and a draft staff report and coordinating with the staff developing the statewide mercury TMDL for reservoirs. Focus group meetings began in June 2014 and continued through October 2014. The purpose of the meetings was to collect feedback from tribes and other stakeholder groups on the project framework. In October 2014, staff met with regional board representatives and conducted additional outreach to tribes. The draft staff report and the draft regulatory language are expected to be sent for peer review in December 2015.	Statewide	SB	2016-03-01	2017-06-01

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/ Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A	Natural Sources	<b>2015-12-03</b> A draft natural source issue paper has been submitted to the Basin Planning Roundtable for review and comment. Issues include recommendations for making designations where natural background exceeds the water quality objectives. The Regional Board staff and U.S. EPA agreed that additional work was needed to define a "Natural" source.	Statewide	SB	TBD	TBD
A-16	Nonpoint Source (NPS) Implementation and Enforcement Policy Amendments	<b>2015-12-03</b> The NPS Implementation and Enforcement Policy (NPS Policy) is being updated 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. Staff anticipates releasing a draft of the NPS Policy amendments in late February 2016.	Statewide	SB	2016-02-29	2016-06-21
A-17	Nutrient Numeric Endpoints Tools	<b>2015-11-30</b> Staff is working with technical advisory groups to produce an implementation strategy document. U.S. EPA contracted to have nutrient numeric endpoint protocol updated with results of case studies and lessons learned. In 2014, staff organized a stakeholder advisory group, a science advisory group, and expanded a regulatory advisory group for the nutrients in wadeable streams project. The Science Panel met at a Southern California Coastal Watershed Research Project meeting in June 2015 to review the science plan. The Science Panel was generally supportive of the Science Plan. A written report from the Science Panel is forthcoming. Webinars were held for stakeholders on August 21 and 26, 2015 to discuss the results of modeling approaches. Staff plans to continue outreach efforts by having Focus Group meetings from January 2016 to June 2016. An outreach document will be available for public review in January 2016.	Statewide	SB	2016-10-01	2017-03-21
A-16	Once-Through Cooling Policy - Nuclear Review Special Studies	<b>2015-12-03</b> On November 18, 2014, the State Water Board heard a presentation on a study that assessed alternative technologies for Diablo Canyon Nuclear Power Plant to comply with the Once-Through Cooling Policy (OTC Policy). Staff will bring an information item to the Board on January 19, 2016.	Statewide	SB	2016-01-01	2016-01-19
*A	Onsite Wastewater Treatment Systems (OWTS) Policy Implementation	<b>2015-10-21</b> The Local Agency Management Plan (LAMP) Guidance document was transmitted to the Regional Water Boards on June 4, 2015. All of the Regional Water Boards have amended their Basin Plans to implement the OWTS Policy. The State Water Board approved the amendments for Regions 1 through 8. State and Regional Water Board staff have been meeting with Local Agencies to facilitate LAMP development.	Statewide	SB		
A-16	Petition Order for Central Valley Regional Board's Eastern San Joaquin Agricultural Order	<b>2015-12-03</b> State Water Board staff is providing technical support regarding petitions for review of the Central Valley Regional Water Quality Control Board's Eastern San Joaquin Agricultural Order.	Statewide	SB	2015-12-7	2016-1-19

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/ Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-16	Phase I update of the Bay-Delta Plan: San Joaquin River flows and southern Delta salinity	<b>2015-12-02</b> The Draft Substitute Environmental Document (SED) was 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 2016. Draft plan amendment to be brought to the Board for consideration by summer of 2016.	Statewide	SB	Early 2016	Summer 2016
A-16	Phase II Small Municipal Separate Storm Sewer System (MS4) Permit Amendment	<b>2015-12-03</b> State Water Board staff is working with Regional Water Board staff in developing the proposed amendment of Attachment G (titled Region-specific Total Maximum Daily Loads Implementation Requirements) of the existing Phase II Small MS4 Permit to include TMDL implementation requirements. State Water Board staff is preparing a draft permit amendment per Regional Water Board and stakeholder feedback. The draft permit amendment will be issued in early 2016.	Statewide	SB	2016-03-16	2016-08-04
A-17	Phase II update of the Bay-Delta Plan: Comprehensive Review	<b>2015-10-21</b> State Water Board staff is in the process of a phased review and update of the 2006 Water Quality Control Plan for the Bay-Delta (2006 Bay-Delta Plan). The second phase of the review focuses on the following issues: (1) Delta outflow objectives, (2) export/inflow objectives, (3) Delta Cross Channel Gate closure objectives, (4) Suisun Marsh objectives; (5) potential new reverse flow objectives for Old and Middle Rivers; (6) potential new floodplain habitat flow objectives; (7) potential changes to the monitoring and special studies program, and (8) other potential changes to the program of implementation. Staff is preparing a Scientific Basis Report that will provide the underlying scientific support for proposed flow and water quality objectives. The Report will consider recommendations provided in the Delta Science Program's Workshops Panel Summary Reports on Delta Outflows and Related Stressors (May 2014) and Interior Delta Flows and Related Stressors (July 2014). The Scientific Basis Report is expected to be released for public review in early 2016. Staff is also developing a Substitute Environmental Document that will provide an evaluation of the potential environmental impacts of the proposed changes to the Bay-Delta Plan. This document is expected to be released for public review in 2017.	Statewide	SB	TBD	TBD
*A	Russian River Frost Protection Regulation	<b>2015-12-02</b> After State Water Board adoption and legal challenge, a First District Court of Appeals unanimous decision in Light v. State Water Resources Control Board., and the California Supreme Court's denial of petitions for review, the Russian River Regulation was implemented for the 2015 frost season. Three major Initial Water Demand Management Plans (WDMPs) were filed and approved by the State Water Board on February 13, 2015. The first Annual Reports for these WDMPs have been received consistent with the September 1, 2015 due date. State Water Board staff will review for compliance, progressive implementation, and determine if renewal with or without changes is appropriate.	Statewide	SB		

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/ Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
*A-17	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II*	<b>2015-10-29</b> Water Board staff is developing a methodology to implement and assess sediment quality in relation to the narrative human health SQO that protects human consumers from contaminants that bioaccumulate from the sediment into fish tissue. Staff is using the Los Angeles Long Beach Harbors TMDL as a case study to address many of the issues associated with the human health implementation framework as well as addressing other questions related to the application of SQOs as TMDL targets. Several groups and committees, including the SQO Advisory Committee, the Agency Coordination Committee and the Harbor Technical Work Group (HTWG), are collaborating on studies that will assist in the development, testing, and implementation of Phase II SQOs. Staff presented an information item to the State Board on October 7, 2015. Staff anticipates that the case study and test drive will be completed by late next year followed by release of draft documents in February 2017.	Statewide	SB	2017-02-17	2017-05-17
A-15	State Water Board Storm Water Resource Plan Guidelines	<b>2015-11-04</b> State Water Board staff has developed draft Storm Water Resource Plan Guidelines per the Water Code as amended by Senate Bill 985. Draft Guidelines were released for public comment on August 28, 2015. The public comment period ended on October 13, 2015. State Water Board Staff conducted public outreach meetings September 29 through October 1, 2015 and at the October 7, 2015 Board Workshop. State Water Board consideration of adoption for Storm Water Resource Plan Guidelines is scheduled for December 15, 2015.	Statewide	SB	2015-08-28	2015-12-15
A-16	Statewide General NPDES Permit for Aquatic Animal Invasive Species Control	<b>2015-12-03</b> The Statewide General NPDES Permit for Aquatic Animal Invasive Species Control Applications expire in February 2016. Staff is proposing reissuance of the permit by the State Water Board. Staff anticipates posting the draft permit on December 21, 2015 for a 30-day public comment period, and presenting the item to the State Water Board for consideration of adoption on March 1, 2016.	Statewide	SB	2015-12-28	2016-03-01
A-16	Statewide General NPDES Permit for Vector Control Applications	<b>2015-12-03</b> The Statewide General NPDES Permit for Vector Control Applications expire in February 2016. Staff is proposing reissuance of the permit by the State Water Board. Staff anticipates posting the draft permit on December 21, 2015 for a 30-day public comment period, and presenting the item to the State Water Board for consideration of adoption on March 1, 2016.	Statewide	SB	2015-12-28	2016-03-01
A-16	Statewide General Permit for Discharges from Hydrostatic Testing and Site Dewatering of Natural Gas Facilities	<b>2015-11-24</b> State Water Board staff is proposing a statewide general order to provide coverage for discharges from hydrostatic testing and site dewatering activities of natural gas facilities. The proposed order will contain surface water discharge and land discharge requirements. Staff anticipates posting the draft permit, California Environmental Quality Act document, and a resolution to approve the California Environmental Quality Act document in Spring 2016 for a 30-day public comment period. Staff anticipates presenting these items to the State Water Board for consideration of adoption in Summer 2016.	Statewide	SB	2016-02-15	2016-08-16

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/ Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
A-16	Statewide General Waste Discharge Requirements Order for Wineries	<b>2015-11-04</b> Division of Water Quality staff have prepared a concept paper for developing a statewide general order for wineries. The next steps are development of the summary of potential permitting requirements and stakeholder outreach (winery industry and environmental groups) to seek input during the early stages of the permit development.	Statewide	SB	April 2016	August 2016
A	Statewide Storm Water Construction General Permit Reissuance	<b>2015-12-03</b> State Water Board staff will be preparing a draft permit for the reissuance of the existing Construction General Storm Water Permit, also referred to as the CGP. The CGP reissuance will include proposed implementation of total maximum daily loads (TMDLs). State Water Board staff is allowing TMDL implementation issues to first be resolved through the State Water Board's consideration of TMDLs implementation in the existing Industrial General Storm Water Permit prior to proceeding with consideration of the CGP reissuance.	Statewide	SB	TBD	TBD
A	Storm Water Industrial General Permit Amendment for TMDL Implementation	<b>2015-11-19</b> The State Water Board is currently developing TMDL implementation language for the Storm Water Industrial General Permit in collaboration with the Regional Water Boards that have adopted TMDLs that include industrial storm water discharges as a source (Regions 2, 4, 8, and 9). The State and Regional Water Board staff are collaborating to ensure concurrence on all draft TMDL implementation language prior to public release. The Regional Water Boards will publicly notice their draft TMDL language in early spring 2016.	Statewide	SB	2016-06-30	TBD
A-15	Strategy to Optimize Resource Management of Storm Water	<b>2015-11-24</b> State Water Board staff engaged with stakeholders statewide to identify and discuss storm water program issues and potential approaches to address them. The product of this collaboration is a prioritized list of potential Water Board actions that identifies ways to expand the breadth of the storm water program to utilize our regulatory role with management of storm water to better focus on incentive-driven, multiple-benefit approaches that achieve tangible results in terms of both improved water quality and supply. The State Water Board held a workshop on August 19, 2015 where there was overall support of the concept to treat stormwater as a resource. A draft Storm Water Strategy was released for public comment and review from November 2-16, 2015. A revised version with response to comments will be presented to the board on December 15, 2015 for consideration.	Statewide	SB	2015-11-02	2015-12-15
P	Suction Dredge General Permit	<b>2015-12-03</b> State Water Board staff considered development of a statewide general order to protect water quality from impacts related to suction dredge mining. This effort is suspended during the pendency of the suction dredge moratorium imposed by the Department of Fish and Wildlife. Pursuant to the moratorium, 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, section 5653 subd. (d).). Senate Bill 637 updated the Water Code and Fish and Game Code to allow issuance of permits for suction dredge mining if certain	Statewide	SB		



Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/ Regional Project	Org. Lead	Target Release Public Comment	Target Board Meeting Date
		conditions are certified by the Department of Fish and Wildlife and if permits are issued by the Department of Fish and Wildlife, but only once a permit is issued by the State Water Board. Accordingly, the State Water Board may resume the effort to develop a statewide general permit or other regulatory framework. Senate Bill 637 first requires Water Boards staff to conduct stakeholder outreach in areas where Department of Fish and Wildlife suction dredge mining permits were held issued before the moratorium was imposed. Water Boards staff is consulting with the Department of Fish and Wildlife to determine next steps regarding a permit.				
A-16	Toxicity Amendments to the Inland Surface Waters, Enclosed Bays, and Estuaries Plan	<b>2015-10-29</b> Staff prepared draft toxicity amendments and a staff report. Staff released the draft documents for public review and received comments in summer 2012. Those comments are currently under review. Considering these comments and the Water Board's mandates, staff is preparing a revised draft staff report and environmental document. Once the draft documents are revised, staff will initiate additional stakeholder outreach and circulate the draft documents for public review. Staff expects to release the draft documents in early 2016.	Statewide	SB	2016-02-16	2016-06-07
A-16	Underground Storage Tank Electronic Reporting	<b>2015-12-03</b> State Water Board staff is preparing a formal rulemaking package which updates the California Code of Regulations, title 23 to require electronic reporting of data from the underground storage tank regulated community to the certified unified program agency (CUPA), and from the CUPA to the state. These regulations are consistent with Health and Safety Code section 25404(e)(4) requiring the submission of Unified Program data electronically through the California Environmental Reporting System (CERS). The proposed regulatory changes to title 23 will bring the regulations in-line with statutory requirements. No new requirements are being introduced in this update other than requiring submission of data electronically instead of on paper. Staff will initiate the formal rule making process this fall and present them to the Board for adoption early January/February 2016.	Statewide	SB	January 2016	December 2016
A	Water Effects Ratios	<b>2015-10-30</b> Staff is currently conducting research in preparation for the proposed Water Effects Ratio Policy. This project would provide guidance on developing water effect ratios.	Statewide	SB	TBD	TBD
*A-16	Wetland Area Protection and Dredge and Fill Permitting Policy - Phase I	<b>2015-11-19</b> State Water Board staff is preparing a draft staff report. This includes the draft policy language and the accompanying draft Substitute Environmental Document (SED). Staff expects to release the proposed policy and SED for public comments May 2016.	Statewide	SB	May-2016	Sept-2016



## Regions

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Update Water Quality Objectives (Phase I)	<b>2015-10-20</b> Amendment to update Chapter 3 of the Basin Plan adopted in June 2015. Added new narrative toxicity objective for groundwater, revised DO objectives and other revisions.	Regional	R1
A	Update Groundwater Policies (Phase II)	<b>2015-10-20</b> Adopted Basin Plan Amendment (BPA) in June 2014 revising region's on-site waste and disposal policy to incorporate the State Water Board's newly adopted OWTS Policy. Scope additional Basin Plan revisions in Oct-Dec 2015. Hold BPA scoping meeting(s) in Jan 2016. Release Draft staff report and BPA in October 2016. Hold board hearing for BPA in June 2017. Groundwater Protection Strategy and Basin Plan Amendment (Phase 2) – Phase 2 incorporates the Recycled Water Policy, and establishes a policy for the discharge of waste to land including a programmatic framework for assessing and controlling salt and nutrient contamination of groundwater from recycled water. This amendment is in the early stages. The North Coast Regional office has completed a strategic planning exercise in which several cross-program working groups were established. One of the projects of the Groundwater Workgroup will be the development of a Groundwater Protection Strategy, including basin plan amendment language. Planning staff resources will be diverted to Phase 2 once Phase 1 is through the state's approval process.	Regional	R1
A-15	Russian River Watershed Pathogen Indicator Bacteria TMDL	<b>2015-10-20</b> Staff released the public review draft in August 2015. Staff held three staff-led workshops in September 2015 to solicit public input on the draft TMDL Staff Report and draft Basin Plan Amendment. The public review period closed on October 8, 2015. Staff is in the process of reviewing and responding to public comments on the draft documents. The Board adoption hearing is scheduled for November 2015.	Regional	R1
A-16	Agricultural Lands Discharge Program	<b>2015-10-23</b> On January 29, 2015, Staff provided an update to the Board on the development of the Tule Lake Basin, Lily Bulb Cultivation, Vineyard and Orchard permits and grazing regulatory action program. Staff continues to work on these permits specific to agricultural commodities or geographic areas. Staff is currently focused on the Tule Lake permit and is working with stakeholders to develop a draft permit and CEQA documentation. The other permits will follow after Tule Lake permit adoption. staff concluded monitoring in the lily bulb cultivation area in June 2015.	Regional	R1
A-16	Humboldt Redwood Company Upper Elk River Timber Harvest WDR	<b>2015-10-20</b> A Board Workshop for a draft WDR is scheduled for November 19, 2015 and an adoption hearing is scheduled for March 9-10, 2016.	Regional	R1
A	Laguna de Santa Rosa TMDL	<b>2015-10-23</b> 2015-10-20 Staff provided an update to the board in August 2015. Project schedule is being reconsidered to account for: 1) increased stakeholder participation in TMDL development, 2) designation of the Laguna as a priority watershed under EPA's new TMDL Vision, and 3) increased staff time dedicated to early implementation efforts, including nutrient credit trading program development, Proposition 1 grant application support, and NPDES permit renewal support. Restoration of the Laguna's impaired beneficial uses will require substantial ecosystem rehabilitation in addition to traditional TMDL load reduction strategies.	Regional	R1

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	OWTS Policy	<b>2015-10-20</b> The OWTS Policy was originally envisioned to be included as part of this Groundwater Protection Strategy. But, it was pulled out as a separate project to adhere to State Board deadlines. It was approved by the Regional Board in June 2014 and the State Board in June 2015. Staff is completing the admin record to transmit to OAL.	Regional	R1
A-15	Marijuana Cultivation Waste Discharge Regulatory Program: General Waiver	<b>2015-10-21</b> Waiver adopted by Board in August 2015. The enrollment deadline is February 15, 2016. Staff is currently reviewing third party program applications and will be scheduling enrollment workshops throughout the region. The waiver followed a similar model to other non-point source/agricultural regulatory programs with respect to defining multiple tiers under which regulated sites may fit based on their threat to water quality. The waiver includes thresholds for each tier, standard conditions and performance measures, enrollment, fees, tracking, monitoring, and the development of third party certification programs.	Regional	R1
A-15	General NPDES (discharge to surface waters) permit for fish hatcheries	<b>2015-10-20</b> The draft Order was published for public comment between May 14, 2015, and June 26, 2015. In response to written request, the public comment period was extended to July 17, 2015. Staff is currently finalizing response to comments and the draft Order will be proposed for adoption on November 19, 2015.	Regional	R1
A-15	General Waste Discharge Requirements and Waiver of WDRs for Wineries and Food Processors	<b>2015-10-20</b> Staff will recirculate revised draft general WDRs and Conditional Waiver in October 2015 in response to public and industry comments. The Board adoption hearing is scheduled for January 2016.	Regional	R1
A	Shasta River - Watershed Stewardship Approach - Pilot Project	<b>2015-10-23</b> At the direction of the Regional Water Board, staff is working with Shasta Valley RCD to build the watershed stewardship approach framework in the Shasta River watershed. The Shasta River is one of five Watershed Stewardship Approach pilot watersheds included as part of the region's 2014 NPS 6-Year Plan Objective 4. The program will support TMDL implementation and other environmental objectives of participating partners. The approach will include spring rehabilitation projects, tailwater return flow control, and other general stewardship related projects. The approach includes a status and trends monitoring program and development of the Klamath Tracking and Accounting program to better document historical and planned water quality improvement projects. Shasta Stewardship Report to be released to review by watershed partners in July 2015.	Regional	R1
A	Upper Klamath Basin - Watershed Stewardship Approach Pilot Project	<b>2015-10-20</b> At the direction of the Regional Water Board, staff is working with several organizations including the California State Coastal Conservancy, Klamath Tribes, Klamath Basin Rangeland Trust, US Bureau of Reclamation, Klamath Watershed Partnership, among others to build the watershed stewardship approach framework in the Upper Klamath Basin. The Upper Klamath Basin is one of five Watershed Stewardship Approach pilot watersheds included as part of the Region's 2014 NPS 6-Year Plan Objective 4. The initiative will include building several diffuse source treatment wetlands, documentation of partnerships and accomplishments in a watershed stewardship report, development of the Klamath Tracking and Accounting Program for the northern portion of the Klamath Basin.	Regional	R1

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Policy in Support of Restoration and Basin Plan Amendment	<b>2015-10-20</b> A Restoration Policy was adopted by the Regional Board in January 2015 and the State Board in April 2015. Staff is compiling the admin record to transmit the package to OAL. The policy acknowledges the Regional Board's interest in supporting restoration as a water quality protection strategy. It also makes explicit the inapplicability of a sediment discharge prohibition to restoration projects.	Regional	R1
A-15	Elk River Sediment TMDL	<b>2015-10-23</b> A Board Workshop on the TMDL is scheduled for November 2015. The Regional Water Board has identified a TMDL implementation framework for the Upper Elk River which consists of: 1) revised regulatory programs, 2) instream and channel remediation and restoration, and 3) a watershed Stewardship Program.	Regional	R1
A-15	Reissuance of Confined Animal Facility Waiver/WDRs	<b>2015-05-18</b> Reissuance of these regional WDRs and waiver of WDRs that currently focus on dairies will include clarification of requirements for other confined animal facilities, such as horse boarding facilities. Dairy - CAF waiver on June 2015 Board Meeting agenda. General WDRs to be completed Summer 2015.	Regional	R2
A-15	General Waste Discharge Requirements for Vineyard Properties in the Napa River and Sonoma Creek watersheds	<b>2015-05-18</b> Region 2 is in the process of developing WDRs for vineyard discharges, which requires preparation of an EIR. Anticipate completion of the EIR and WDRs in 2015.	Regional	R2
A-15	General Order/Waiver for Wineries	<b>2015-06-03</b> re-draft of existing GO/Waiver.	Regional	R3
A-15	General Order/Waiver for fruit/vegetable processors	<b>2015-06-03</b> Re-drafting of existing GO/waiver	Regional	R3
P	Groundwater Protection/Recharge Basin Plan Amendment	<b>2013-05-08</b> Currently on hold	Regional	R3
P	Riparian Habitat Protection Basin Plan Amendment	<b>2013-04-24</b> Currently on hold	Regional	R3
P	Riparian Habitat Protection Basin Plan Amendment	<b>2013-04-29</b> Currently on hold	Regional	R3

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
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)	<b>2014-09-24</b> Provided free domestic well sampling to 90 wells/households in 2012/2013 through USGS in Salinas and Pajaro Valley areas in conjunction with GAMA Priority Basin Project. Provided results to participants with additional info and resources. Currently preparing bid and contract documents in coordination with DFA and OPP staff for region-wide domestic well sampling project with accompanying outreach and education effort (utilizing combination of CAA and FY 14/15 discretionary funds). Ongoing coordination with EJ groups to identify DACs and disadvantaged individuals, and their drinking water issues/needs. Sent letter to all County Public Health Officers in 2010 with additional testing and notification recommendations for affected well users. Ongoing follow-up and communication with county level drinking water and well permitting programs. Mapped out 970 local small and state small water systems (by parcels served; well locations unknown) in Monterey County with respect to nitrate concentration (see R3 CCAMP-GAP website). Compiled and evaluated nitrate data for 1,627 domestic wells sampled since 2010 (see July 31-August 1, 2014 R3 Board Meeting agenda, Item No. 11). Following up with county officials regarding nitrate data per Board direction. Board allocated \$119K in settlement funds for two projects focused on providing safe drinking water to DACs and limited resource farmers in R3. Issues: Local, regional and statewide EJ groups either do not exist or lack capacity to implement or support DAC drinking water needs assessments and help identify and implement interim and long-term solutions. Counties also generally lack capacity or are not willing to support EJ/DAC related efforts. Comprehensive statewide DAC drinking water and sanitation needs assessment required to clearly define extent of problem, potential solutions and associated costs. DACs lack basic institutional capacity and legal status to qualify and apply for limited available funding and to implement and maintain projects. Existing DAC and sDAC MHI criteria at census block/track scale is not sufficient to clearly identify DACs.	Regional	R3
A-16	Conditional Waiver to implement TMDL load allocations assigned to nonpoint sources of trash	<b>2015-08-13</b> To be adopted by June 2016 to implement load allocations for trash assigned to nonpoint sources.	Regional	R4
A-16	Conditional Waiver for horse and intensive livestock facilities	<b>2015-08-13</b> To be adopted by June 2016 in order to implement the Ventura River Algae TMDL	Regional	R4
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	<b>2015-06-19</b> On Nov. 18, 2014 the Statewide Drinking Water Systems General Permit was adopted. The Statewide permit is intended to replace all enrollments under the Potable Water Supply Wells general permit. Enrollees under this permit are expected to submit an NOI by Sept 1, 2015 to be enrolled in the Statewide permit; thereafter the Potable Water Supply Wells general permit will be terminated. Dischargers unable to enroll under the Statewide permit due to TMDL issues or other issues will be enrolled under applicable general NPDES permit such as the construction dewatering general NPDES permit.	Regional	R4

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
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	<b>2015-11-23</b> 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 2016.	Regional	R5
C	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	<b>2015-11-20</b> Mining waste at six mercury mines in the upper Cache Creek watershed was tentatively scheduled to be consolidated and covered in 2014 to prevent continued erosion of mercury sediment into Sulphur Creek, a tributary to Cache Creek. Permitting delays associated with review and approval of the project by the US Army Corps of Engineers has delayed the mine cleanups.	Regional	R5
A-15	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.	<b>2015-11-23</b> 2015-11-03 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 a workshop in June 2016 and consideration by the Regional Board in later 2016.	Regional	R5
A-14	Organochlorine Pesticides in the Sacramento River and San Joaquin River Basin Plan	<b>2015-11-23</b> Regional Board completed CEQA Scoping meeting in July 2009. A draft summary report on OC pesticides was completed in December 2014. Final report will be completed in 2016.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
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	<b>2015-11-23</b> 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 completed. Implementation alternatives under evaluation. CEQA Scoping meetings completed October 2013. Draft SNMP Framework in 2014. Final SNMP in 2016. State Water Board annual report scheduled for February 2016. Central Valley Water Board workshop scheduled for June 2016 with submittal of final SNMP in 2016.	Regional	R5
A	Groundwater Quality Protection Strategy	<b>2015-11-23</b> At the Central Valley Water Board's September 2010 meeting Resolution #2010-0095 was adopted which approved the Groundwater Quality Protection Strategy for the Central Valley Region, A Roadmap. Progress reports on the Workplans for the highest priority actions were provided in June 2012 and December 2013. At the December 2013 meeting a workplan for June 2013 - June 2015 was approved that included the unfinished high and medium priority actions. Staff is currently working on an update to the Roadmap to be presented in an Information Item at the February 2016 Central Valley Water Board meeting.	Regional	R5
A	Delta Regional Monitoring Program-RMP	<b>2015-11-20</b> The Delta RMP has a monitoring design for toxicity/pesticides, pathogens, and nutrients and a workplan for FY15/16. Pathogen sampling began in April and pesticide and toxicity began in July 2015. Permits have been amended to allow participation in the RMP in lieu of portions of required surface water monitoring.	Regional	R5
A-15	Basin Plan Amendment - Receiving waters for the Cities of Colusa, Willows, Live Oak and Biggs	<b>2015-11-23</b> 2015-11-03 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. Phase II to focus on other beneficial uses with timeline dependent on results from Phase I. CEQA Scoping completed Oct/Nov 2012. MUN case study to adopt appropriate beneficial uses and water quality objectives in 12-individual ag dominated water bodies as well as a process for determining appropriate uses and objectives region-wide. Central Valley Water Board adopted case study basin plan amendment in April 2015. State Board approved the BPA on 18 August 2015. Regional Board staff submitted record to Office of Administrative Law and US EPA on November 3, 2015.	Regional	R5
A-15	General Order for Poultry Facilities	<b>2015-10-19</b> General Order for poultry raising and egg laying facilities. Issue paper review completed. Drafting of GO has begun. Meeting held on 25 August 2015 with poultry industry representatives to discuss proposed approach for General Order.	Regional	R5
A	Revision of General Order for Existing Dairies	<b>2015-10-19</b> Revision of General Order R5-2013-0122 to include requirements for land application areas consistent with the Irrigated Lands Regulatory Program requirements. Will follow issuance of bovine feedlot order.	Regional	R5



Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A	New winery waste guidelines	<b>2015-11-23</b> Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated.	Regional	R5
A-14	Central Valley Diazinon and Chlorpyrifos Basin Plan Amendment	<b>2015-11-23</b> Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks adopted by Regional Board on 28 March 2014. Approved by the State Water Board on 16 June 2015. Requires OAL and USEPA approval before becoming effective.	Regional	R5
P	New Manual of Good Practice for Land Application of Food Processing/Rinse Water	<b>2015-11-23</b> Industry recommendations have been reviewed by CV-SALTS Management Practices Subcommittee. Currently the CV-SALTS Management Practices Subcommittee is on hold while salinity management alternatives are being evaluated.	Regional	R5
A-15	Template for individual WDRs for new and expanding dairies	<b>2015-10-19</b> Issue Paper has been completed. Template is being drafted and will be coordinated with the bovine feedlot general order.	Regional	R5
A-14	Policies for Variances and Exceptions	<b>2015-11-24</b> Adopted by Central Valley Water Board on 6 June 2014. Approved by the State Water Board on 17 March 2015. Approved by the Office of Administrative Law on 19 June 2015. Requires US EPA approval before becoming effective for federal programs.	Regional	R5
A-15	Central Valley Diuron Basin Plan Amendment	<b>2015-11-23</b> In development. Scoping meeting held in October 2012. Scheduled for peer review draft release in early 2016, Board Hearing in 2016.	Regional	R5
A-15	Central Valley Pyrethroids Basin Plan Amendment	<b>2015-11-23</b> In development. Scoping meeting held in October 2012. Stakeholder meetings held in Sept-Nov 2014, May 2015. Was sent to peer review in Summer 2015. A public review draft is scheduled to be released for public comment in early 2016. A Board workshop is tentatively being scheduled for February 2016.	Regional	R5
A	General Order for Bovine Feedlots	<b>2015-10-19</b> General Order to regulate bovine feedlots (other than dairies - e.g., heifer facilities, calf raising facilities, beef cattle facilities). Current draft is being modified to include new and expanding facilities, composting provisions, and surface water monitoring provisions.	Regional	R5
A-15	Region-wide General Order for MS4s	<b>2015-11-16</b> Permittee Working Group meetings ongoing, latest 3 November 2015. Focused meetings with environmental community in January and February 2015. Admin draft permit expected December 2015.	Regional	R5

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-14	Implement Lower San Joaquin River Salt/Boron TMDL	<b>2015-11-23</b> 2015-11-03 TMDL requires USBR and agricultural dischargers to operate under WDRs with monthly salt load allocations OR the development of MAA with USBR to mitigate salt loading to river and operation under a Central Valley Water Board approved real-time salinity management program (RTMP) for agricultural dischargers. At the 4 December 2014 Central Valley Water Board meeting, both an updated MAA with the USBR and a phased RTMP were approved through Resolutions R5-2014-0150 and R5-2014-0151, respectively. Salt load allocations have also been incorporated into appropriate Ag Coalition WDRs with option to participate in Board approved RTMP. USBR FY15/16 Annual Workplan to address salt loading accepted by EO on 24 September 2015, with a request for an Addendum by 31 October 2015. USBR submitted a letter to extend the deadline of the addendum to 30 November 2015.	Regional	R5
A	USFS MOU for BAER activities	<b>2015-10-19</b> Staff has engaged the USFS in drafting an MOU that will outline the process by which the Regional Boards may choose to participate in USFS Burned Area Emergency Response (BAER) teams.	Regional	R5
A	Development of permit for Federal Non-Point Source activities on Forest Lands	<b>2015-10-19</b> R5 staff is working with the USFS and the BLM to develop a waiver of WDRs to cover NPS activities with the potential to affect water quality. An EIR will be developed to address CEQA.	Regional	R5
A-15	Basin Plan Amendment for a region-wide evaluation process for the Municipal and Domestic Supply (MUN) beneficial use in agriculturally dominated surface water bodies	<b>2015-11-03</b> 2015-11-03 Regional Board staff has been working with stakeholders to develop a process for evaluating the MUN beneficial use in Ag dominated surface water bodies across the region. The preferred alternative is to use a water body categorization method for categorizing and assigning the appropriate MUN beneficial use to different types of water bodies based on inherent characteristics. Under consideration is a new LIMITED-MUN beneficial use category for certain types of water bodies. A public information item on the development of the LIMITED-MUN beneficial use was conducted on 30 July 2015 at the Central Valley Water Board meeting. Regional Board staff has started to develop a draft Staff Report and is planning on bringing the amendment for consideration by the Board in later part of 2016.	Regional	R5
A-14	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	<b>2014-10-22</b> Lahontan Water Board, at its April 9-10, 2014 meeting, adopted a Basin Plan amendment to incorporate the adopted OWTs Policy. The State Board approved the Basin Plan amendment at its July 2, 2014 meeting. The CA OAL approved the Basin Plan amendment on 10/1/2014.	Regional	R6

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Basin Plan Amendment to remove domestic water supply as a beneficial use for portions of the China Lake groundwater basin	<b>2015-05-18</b> CEQA Scoping completed summer 2013. Lahontan Board adopted the Basin Plan Amendment on February 11, 2015. Lahontan staff is preparing the administrative record for State Board's consideration for adoption.	Regional	R6
A-15	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	<b>2015-05-12</b> Staff will draft a new resolution updating the Waiver while maintaining the current Memorandum of Understanding	Regional	R6
P	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	<b>2015-05-12</b> On hold. TRPA is leading the environmental documentation process and is searching for funding for the EIR/EIS. Lahontan Water Board will be Lead agency under CEQA and will prepare a Basin Plan Amendment. Anticipated Water Board adoption not likely in 2015, and may be extended into 2016 or beyond.	Regional	R6
A-14	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	<b>2014-10-22</b> Lahontan Water Board adopted the Basin Plan Amendment at its April 9, 2014 meeting. The State Board approved the Basin Plan Amendment at its July 2, 2014 meeting. The CA OAL approved the basin plan amendment on 10/1/2014.	Regional	R6

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Renew NPDES General Order for Low Threat Discharges	<b>2014-10-02</b> The review and update for the NPDES Low Threat General Order R7-2009-0300 is scheduled for FY-14/15 and is planned for June 2015.	Regional	R7
A-15	Update Regional Board General Order for Domestic WW Permitted Discharge to Land	<b>2014-10-02</b> To correlate with the development of the local agency LAMPs in 2015 the Regional Board will update it Board Order 97-500 for the permitted discharge to land of small flows of domestic waste water.	Regional	R7
A-15	NPDES General Order for Groundwater Cleanup	<b>2014-10-02</b> The NPDES General Order for Groundwater Cleanup R7-2009-0400 is scheduled to be updated this FY 14/15 and is planned for May 2015.	Regional	R7
A-15	Orange County MS4 Permit Renewal	<b>2015-05-12</b> A draft permit was released for public comments on May 2, 2014. Board workshop conducted on June 13, 2014 and January 30, 2015. Regional Board consideration of the draft permit expected during mid-2015.	Regional	R8
A-15	Upper Santa Ana River MS4 Permit	<b>2015-03-19</b> Report of Waste Discharge submitted in July 2014. Draft MS4 Permit in mid-2015 and Board consideration by early 2016.	Regional	R8
A-15	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	<b>2015-06-23</b> Information meetings held November 2009 and April 2010. A public workshop was conducted at the June 19, 2014 Board meeting. Regional Board consideration currently planned for the second half of 2015.	Regional	R8
A-15	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.	<b>2015-03-17</b> Adoption of selenium TMDLs planned for the second half of 2015. The TMDLs will likely require additional peer review due to proposed fish and bird egg tissue-based targets. With the lack of conventional treatment technologies for selenium, the TMDLs will be particularly challenging. SSOs based on bird egg and fish tissue will be a separate Basin Plan Amendment action after adoption of the TMDLs. A workshop was conducted at the June 13, 2014 Board meeting. Selenium TMDL scheduled for the second half of 2015.	Regional	R8

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	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)	<b>2015-08-12</b> Regional Board adopted the Basin Plan amendment on June 15, 2012. State Board adopted the Basin Plan amendment on January 21, 2014. OAL approved the Basin Plan amendment on July 2, 2014. USEPA issued approval letter April 2015 followed by an August 2015 letter clarifying their approval.	Regional	R8
A-16	WDR Addendum, San Pasqual Academy	<b>2015-10-08</b> Addendum No. 1 to Order No. R9-2009-0072, County of San Diego Sanitation District, San Pasqual Academy Water Pollution Control Facility, San Diego County. Modification of discharge specifications total dissolved solids (TDS) raise from 800 to 1,000 mg/L, and add electronic/email reporting requirements.	Regional	R9
A-15	Master Reclamation Permit Reissuance, Order No. 98-09	<b>2015-10-08</b> Revised Master Recycling Permit for the Valley Center Municipal Water District, Woods Valley Ranch Water Reclamation Facility, City of Valley Center, San Diego County.	Regional	R9
A-15	Time Schedule Order, Naval Base Coronado	<b>2015-10-08</b>	Regional	R9
A-15	WDR Amendment - Sycamore Landfill, Inc.	<b>2015-05-20</b> Amendment is based upon Design Reports completed in October 2014 and January 2015 for construction of new Units - Stages IIIC, IIID, and IV. Construction of the new cells will add needed waste disposal capacity for 4,400,000 cubic yards (or 3,397,000 tons) of municipal solid wastes.	Regional	R9
A-15	Teledyne Ryan Aeronautical, Closure and Post-Closure Maintenance of the Convair Lagoon Sand Cap, San Diego Bay	<b>2015-10-08</b> The sand cap has now been monitored for 15 years following its installation in 1998. In that time, the entire TDY site has been demolished, all historical connections from the TDY site to the storm water conveyance system draining to Convair Lagoon have been removed and the remaining historical trunk lines beneath and downstream of the TDY site have been cleaned of residual sediment. Based on the extended stability of the cap and the significant changes in potential inputs to Convair Lagoon, a review and update to the WDR is warranted.	Regional	R9
A-15	Waste Discharge Requirements for Agriculture and Nursery Operations in the San Diego Region	<b>2015-02-25</b> Needs CEQA document to go through public process and adoption/certification by Regional Board prior to adoption of WDRs. Consider a public workshop in June 2015	Regional	R9

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	NPDES Permit Reissuance, San Onofre Nuclear Generating Station (SONGS), Units 2 and 3	2015-10-08 NPDES Permit Renewal for Southern California Edison, San Onofre Nuclear Generating Station (SONGS), Units 2 and 3. A single permit will replace the two currently existing permits.	Regional	R9
A-15	NPDES Permit Reissuance: UCSD Scripps Institution of Oceanography	2015-10-08 ASBS Issue and historic effluent violations.	Regional	R9
A-15	NPDES Permit Reissuance: Naval Base Coronado	2015-10-08 Consolidated NPDES Permit for Industrial Process and Storm Water Discharges from Naval Base Coronado.	Regional	R9
A-16	Negative Declaration for General Waste Discharge Requirements for Agricultural and Nursery Operations within the San Diego Region	2015-10-08	Regional	R9
A-16	New WDR: Agricultural and Nursery Operations	2015-10-08 General Waste Discharge Requirements for Agricultural and Nursery Operations within the San Diego Region. Stakeholder workshops to be held in August and September.	Regional	R9
A-15	WDR Updates: Sanitary Sewer Overflow	2015-10-08 Amendment to the Sanitary Sewer Overflow Waste Discharge Requirements.	Regional	R9
A-15	NPDES Permit Amendment-Sea World	2015-10-08 Time Schedule Order and NPDES Permit Amendment for Sea World.	Regional	R9
A-15	NPDES Permit Amendment, Riverside County	2015-10-08 NPDES Permit Amendment to Cover the Copermittees of Riverside County in Region 9 into the Regional MS4 Permit.	Regional	R9
A-15	NPDES Permit Amendment, SDG&E Escondido	2015-10-08 Amendment to the NPDES Permit for San Diego Gas & Electric's Escondido Facility.	Regional	R9



Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Rescission of WDRs - Sand and Gravel Operations	<b>2015-10-08</b> An Order rescinding individual waste discharge requirements for sand and gravel operations: Order Nos. 88-65 (Nelson and Sloan Channel Road Plant), 94-06 (Asphalt Inc. Slaughterhouse Canyon Plant), 94-34 (H.G. Fenton Pre-Mix Concrete Company, Escondido Plant), and 94-63 (Sim J. Harris Company, Miramar Plant).	Regional	R9
A-15	Master Reclamation Permit Reissuance - North City Water Reclamation Facility	<b>2015-10-08</b> Revision/reissuance of WDRs and water reclamation requirements for existing Order No. 97-03.	Regional	R9
A	NPDES Permit Renewal for NASSCO	<b>2015-10-08</b>	Regional	R9
A-15	Safe Drinking Water Plan	<b>2014-12-04</b> The draft Safe Drinking Water Plan was released for public review and comment on October 6, 2014. Written comments are due by noon on December 15, 2014. Staff held six public workshops across the state to get input from stakeholders. The notice of opportunity to comment and for the public workshops is available at <a href="http://www.waterboards.ca.gov/drinking_water/safedrinkngwaterplan/index.shtml">http://www.waterboards.ca.gov/drinking_water/safedrinkngwaterplan/index.shtml</a>	Regional	SB
A-16	Surface Water Augmentation with Recycled Water Regulations	<b>2015-07-09</b> Division of Drinking Water staff currently are drafting regulations for use of recycled water to augment surface water supplies. As required by Water Code section 13563, an Expert Panel has been assembled to provide recommendations to the State Water Board on developing surface water augmentation criteria. The Expert Panel discussed the draft criteria at their meeting in June and staff anticipate receiving their final recommendations by August 2015.	Regional	SB
A-15	Point of Use/Point of Entry Treatment Device Regulations	<b>2015-07-09</b> The State Water Resources Control Board (State Board) proposes to adopt regulations governing the use of point-of-use treatment devices (POUs) and point-of-entry treatment devices (POEs) by a public water system (PWS), in lieu of centralized treatment. Existing law requires the State Board to adopt regulations it determines to be necessary to carry out the purposes of the California Safe Drinking Water Act. Staff will initiate the formal rule making process this fall and present them to the Board for adoption either late this year or early 2016.	Regional	SB
A-15	Environmental Laboratory Accreditation Regulations	<b>2014-10-23</b> Division of Drinking Water staff have drafted updated regulations governing the accreditation of laboratories under the Environmental Laboratory Accreditation Program (ELAP). The updated regulations clarify the roles of State Water Board lab auditors and the laboratories to ensure efficient, effective, and flexible implementation of ELAP. The draft regulations are under internal review and staff anticipate compiling the final regulation package in the first half of 2015 and initiate the rule-making process in the second half of 2015.	Regional	SB

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide / Regional Project	Org. Lead
A-15	Consideration of a Resolution Approving the Final Report of the Colorado River Basin Salinity Control Forum Triennial Review	<b>2015-02-04</b> A draft resolution to approve the 2014 Triennial Review of the Colorado River salinity objectives and plan of implementation is in review. Consideration of the proposed resolution approving the Triennial Review is scheduled for May 5, 2015.	Regional	SB
A-16	Statewide General NPDES Permit for Spray Applications	<b>2015-11-23</b> The Statewide General NPDES Permit for Spray Applications will be expiring in February 2016. Staff is proposing reissuance of the permit by the State Water Board. One of the major changes to the permit is to name the California Department of Food and Agriculture as the sole agency covered by the permit. Another major change is the addition of language that delegates the State Water Board's authority to the Executive Director or his/her designee to: (1) add active ingredients that are registered by the Department of Pesticide Regulation for spray applications and corresponding receiving water limitations of the active ingredients; and (2) grant a regulatory exception to the California Department of Food and Agriculture from complying with pollutant receiving water limitations pursuant to the California Ocean Plan and/or State Water Board Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California. The last major change to the permit is the removal of toxicity testing requirements based on toxicity studies conducted under Order 2011-0002-DWQ. Staff anticipates posting the draft permit on December 21, 2015 for a 30-day public comment period, and presenting the item to the State Water Board for consideration of adoption on March 1, 2016.	Regional	SB

#### Policies/General Permits Completed in 2015

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2015	Agricultural Conditional Waiver of Waste Discharge Requirements for the Imperial Valley	Waiver adopted at the January 15, 2015 Regional Board Meeting. Monitoring and Reporting Plan will be submitted, reviewed and approved within 2015.	Regional	R7
C2015	Amend WDRs for Mission Valley Plant Complex	Addendum: Waste Discharge Requirements for Mission Valley Plant Complex, San Diego County, Addendum No. 1. The Addendum proposes to transfer responsibility for compliance with Order No. 93-119 from Vulcan Materials Company, West Region to CEMEX Material Pacific, LLC, as requested by the Discharger.	Regional	R9
C2015	Amend WDRs for Palomar Transit Mix Company	Addendum: Waste Discharge Requirements for Palomar Transit Mix Company, Washington Avenue Plant Escondido, Addendum No. 1. The Addendum proposes to transfer responsibility for compliance with Order No. 88-66 from Vulcan Materials Company, West Region to CEMEX Material Pacific, LLC, as requested by the Discharger.	Regional	R9

C2015	Amend WDRs: Palomar Transit Mix Company/Oceanside Concrete Batch Plant	Addendum: Waste Discharge Requirements for Palomar Transit Mix Company/Oceanside Concrete Batch Plant, San Diego County, Addendum No. 2. The Addendum proposes to transfer responsibility for compliance with Order No. 88-37 from Vulcan Materials Company, West Region to CEMEX Material Pacific, LLC, as requested by Discharger.	Regional	R9
C2015	Aquatic Pesticide General Permit - Weed Control	Staff is proposing an amendment to the permit to: (1) add three agencies to the permit's list of public entities or mutual water companies that are excepted from meeting receiving water limitations for acrolein or copper per SIP section 5.3, (2) modify the Department of Water Resources' exception to the State Implementation Policy (SIP) to add additional water bodies managed by the Department for which the existing exception does not apply, (3) add the pesticide active ingredients calcium hypochlorite and sodium hypochlorite to the permit, and (4) add a delegation from the Water Board to the Executive Director that allows the addition of: (a) pesticide active ingredients to the permit that are newly registered by Department of Pesticide Regulations, and (b) dischargers that have fulfilled the requirements to obtain a SIP exception. Staff posted the draft order on December 12, 2014 for a 30-day comment period, which ended on January 14, 2015. No comments were received. The Board adopted the item at its March 3, 2015 meeting.	Statewide	SB
C2015	Area of Special Biological Significance Exception for UC San Diego Scripps	On April 21, the State Board adopted an exception to the Ocean Plan to allow continued discharge of Stormwater from the University of California Scripps Institution of Oceanography into the UC-Scripps Area of Special Biological Significance.	Statewide	SB
C2015	Basin Plan Amendment to Incorporate Requirements of the State Water Board's Policy for Onsite Wastewater Treatment Systems and to Update the Nitrogen Ground Water Quality Objective	Also include adoption of San Diego County DEH Local Agency Management Plan (LAMP) on same agenda. Raising the nitrate level is consistent with OWTS Policy and benefits Recycled Water Policy BPA in 2015. Resolution No. R9-2015-0008.	Regional	R9
C2015	Basin Plan Triennial Review	WQO Update Amendment (Phase 1) – This amendment updates Chapters 3 of the Basin Plan including the following: • Addition of a new narrative toxicity objective for groundwater. • Deletion of Table 3-2, Inorganic, Organic, and Fluoride Concentrations Not to be Exceeded in Domestic or Municipal Supply. Replacement with prospective incorporation of Title 22 drinking water standards as “concentration not to be exceeded.” • Revision of DO objectives. • Language describing how objectives and policies are implemented in regulatory actions by identifying appropriate thresholds It also includes nonsubstantive revisions to Chapters 1, 3 and 5. The Regional Board adopted the amendment in June 2015. Staff is completing the transmittal package and admin record to transmit to State Board in Feb. 2016 and OAL soon thereafter.	Regional	R1
C2015	Composting Operations Statewide General Order	The Environmental Impact Report and the General Order was adopted at the August 4, 2015 Board Meeting.	Statewide	SB

C2015	Enrollment of Orange County Copermittees into the Regional MS4 Permit and other Permit Amendments	Public Workshop and Hearing to receive and discuss information on proposed amendments to the Regional NPDES Permit for Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds within the San Diego Region, including but not limited to the incorporation of the County of Orange, several Incorporated Cities of Orange County, and the Orange County Flood Control District as Copermittees. Public Workshop to be held on October 8, 2014; hearing scheduled for February 11, 2015. Order No. R9-2015-0001 adopted February 11, 2015.	Regional	R9
C2015	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	The Basin Plan Amendment was adopted by the Central Valley Water Board on 28 March 2014 and approved by the State Water Board on 20 January 2015. A revision to Sources of Drinking Water Policy was also adopted by the State Water Board on 20 January 2015 to provide a site-specific exception for groundwater beneath portions of the Royal Mountain King Mine Site. On 20 May 2015, OAL gave final approval to the Amendment and the revision to the Sources of Drinking Water Policy.	Regional	R5
C2015	General Permit for De-Minimis Discharges	Adopted by the Board on June 19, 2015.	Regional	R8
C2015	Grassland Drainage Area - New Groundwater WDRs	The Grassland Drainage Area (GDA) surface water discharges are regulated through the Grassland Bypass Project WDRs. A separate set of general WDRs for discharge to groundwater from the GDA were adopted by Central Valley Water Board in July 2015. The groundwater WDRs have a similar structure to other irrigated lands WDRs.	Regional	R5
C2015	Grazing Ranch Action Project	On September 16, 2015, the State Water Board adopted a resolution discontinuing the Grazing Regulatory Action Project and directing Regional Water Boards to consider regulating grazing operations on a regional basis. In its motion approving the resolution, the Board directed staff to work with UC Cooperative Extension and other groups to update Ranch Management Plans (BMP) guidance. The State Water Board directed staff to provide an update at a Board meeting within 12-16 months on: how staff have engaged with UC and other stakeholders, what the State and Regional Water Boards staff have done, what has been done with the UC and the Ranch Management Plans, and when staff expects to finish the updates to the Ranch Management Plans. Website: <a href="http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml">http://www.waterboards.ca.gov/water_issues/programs/nps/grap.shtml</a>	Statewide	SB
C2015	Groundwater Oil and Gas Monitoring Program	Senate Bill 4 (Pavley, statutes of 2013) requires State Water Board to develop model criteria for groundwater monitoring in areas of oil and gas well stimulation by July 1, 2015 and begin implementation of Regional Groundwater monitoring by January 2016. The Model Criteria was adopted by the State Water Board at the July 7, 2015 meeting. State Water Board also authorized Executive Director to enter into contracts for implementation of the Regional Groundwater Monitoring Program.	Statewide	SB

C2015	Implementation of the Water Quality Objective for Temperature, and Action Plans to Address Temperature Impairments in the Mattole, Navarro, and Eel River Watersheds	The State Water Board approved it in April 2015.	Regional	R1
C2015	Integrated Report Adoption (2012)	State Water Board Staff completed lines of evidence for Regional Board review for North Coast Regional Water Quality Control Board, Lahontan Regional Water Quality Control Board, and Colorado River Basin Regional Water Quality Control Board. All three Regions have approved their respective Regional Integrated Reports. State Water Board staff has received all of the administrative records and has evaluated the recommendations pursuant to the Listing Policy. The 303(d) List portion of the California Integrated Report was released for public comment on December 31, 2014 with comments due by February 5, 2015. This 303(d) List portion of the California Integrated Report was adopted by the State Water Board on April 8, 2015. U.S. EPA makes the final approval decision on the 303(d) List portion of the California Integrated Report. On April 27, 2015 the 303(d) List portion of the 2012 California Integrated Report was transmitted to U.S. EPA and approved on July 30, 2015.	Statewide	SB
C2015	Listing Policy Update	The proposed amendments were adopted by the State Water Board on February 3, 2015. Resolution No. 2015-0005. OAL approved the amendment on 5/15/2015.	Statewide	SB
C2015	NPDES Permit Reissuance for BAE Systems	Includes Chronic Toxicity limits and sediment monitoring. Order No. R9-2015-0034 adopted June 24, 2015.	Regional	R9
C2015	NPDES Permit Reissuance for Hale Avenue Resource Recovery Facility (HARRF)	NPDES Permit Renewal for Hale Avenue Resource Recovery Facility (HARRF), Escondido Creek. Separate from brine line discharge. Discharges only occur during large wet weather events. HAARF treats raw waste water to recycled water standard. Order No. R9-2015-0026 adopted June 24, 2015.	Regional	R9
C2015	NPDES Permit Reissuance, Groundwater Extraction Permit	A single general permit will replace the two currently existing general permits. Groundwater Extraction Discharges to Surface Waters within the San Diego Region. Order No. R9-2015-0013 adopted June 24, 2015.	Regional	R9
C2015	NPDES Permit Renewal - Continental Maritime of San Diego	Discharge to San Diego Bay (Tentative Order No. R9-2015-0009, NPDES No. CA0109142). Order No. R9-2015-0009 adopted 3/16/2015.	Regional	R9
C2015	NPDES Permit Renewal--Padre Dam Water Reclamation Facility	Permit is scheduled for FY 14-15. Order No. R9-2015-0002, NPDES No. CA0107492, adopted May 13, 2015.	Regional	R9
C2015	Ocean Plan Amendment: desalination and brine provisions	State Water Board staff is preparing amendments to the Ocean Plan to address impacts to marine life from desalination facilities and brine discharges. The Ocean Plan Desal Amendment was adopted on May 6, 2015. Currently, ocean staff is working on the OAL package.	Statewide	SB
C2015	Once Through Cooling Amendment to address Dynegy Settlement	On April 7, 2015 the State Water Board adopted an amendment to the Once Through Cooling policy to extend the compliance deadline from Dec 31, 2017 to Dec 31, 2020 for the Moss Landing Power Facility, consistent with the Dynegy Settlement.	Statewide	SB

C2015	Region-Wide Waiver for Small Wineries and Food Processors	A Mitigated Negative Declaration (Resolution R5-2015-0004) and Conditional Waiver (Resolution R5-2015-0005) were adopted on 5 February 2015. The Waiver replaces the previous Waiver (Order R5-2009-0097) and expands its applicability to wastewater discharge volumes of up to 1,000,000 MG per year. (Staff contact, Anne Olson)	Regional	R5
C2015	Reissuance of Low Threat NPDES Permit	The Board adopted the permit on March 12, 2015.	Regional	R1
C2015	Reissuance of regional general permit for aggregate mining and sand washing	Completed. Permit reissued July 8, 2015.	Regional	R2
C2015	Renewal of Waiver of Waste Discharge Requirements for Nonpoint Source discharges related to certain activities on US Forest Service Lands	On October 8, 2015, the North Coast Regional Water Board adopted a revised Waiver and Monitoring and Reporting Program (R1-2015-0021) for Nonpoint Source Discharges Related to Certain Federal Land Management Activities on National Forest System Lands in the North Coast Region.	Regional	R1
C2015	Resolution Providing Findings in Support of Prior Denial of Waste Discharge Requirements for the Foothill Eastern Transportation Corridor Agency, Tesoro Extension, SR241 Toll Road.	Tentative Resolution providing findings of prior denial of Waste Discharge Requirements for the F/ETCA, Tesoro Extension Project. Currently scheduled for March 2015. Written Comments due February 18, 2015. Resolution No. R9-2015-0022 adopted on March 16, 2015.	Regional	R9
C2015	Short-Term Renewal of U.S. Forest Service Nonpoint Source Waiver	Short-term renewal of Order R1-2010-0029, Waiver of Waste Discharge Requirements for Nonpoint Source Discharges related to certain activities on US Forest Service Land. Waiver expires in June 2015. The Short Term renewal allows staff to develop a revised Wavier for Board consideration later in 2015.	Regional	R1
C2015	Time Schedule Order for the HARRF, Escondido Creek	TSO to achieve compliance with final effluent limitations for Nitrogen, Phosphorous, TDs, etc. or terminate discharge. Order No. R9-2015-0027 adopted June 24, 2015.	Regional	R9
C2015	Trash WQC Plan Amendments	On April 7, 2015, the State Water Board adopted amendments to water quality control plans to address discharges of trash into Ocean and inland surface water ways. Ocean unit staff submitted the Trash Amendments OAL package on Oct 16, 2015. We are waiting for OAL approval.	Statewide	SB
C2015	U.S. Navy Remote Training Site Wastewater Treatment Plant, Warner Springs, Riverside County	The Navy submitted a report of waste discharge for a new wastewater treatment plant which will replace the existing package plant and wastewater conveyance/disposal system at the U.S. Navy Remote Training Site (formerly SERE Camp) located in Warner Springs. The proposed WWTP disposal system relies upon assimilative capacity for TDS concentrations for TDS and nitrate. Order No. R9-2015-0012 adopted February 11, 2015.	Regional	R9
C2015	Update of the Waste Discharge Requirements for the Grasslands Bypass Project	Updated WDRs were adopted by Central Valley Water Board in July 2015 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.	Regional	R5
C2015	Waste Discharge Requirement Amendment Vulcan Materials Company	An Addendum Transferring Responsibility for Order No. 93-119 from Calmat Company (d/b/a Vulcan Materials Company, West Region) to CEMEX Materials Pacific, LLC. Addendum No. 1 to Order No. 93-119 adopted June 24, 2015.	Regional	R9



C2015	Waste Discharge Requirement Amendment Vulcan Materials Company	An Addendum Transferring Responsibility for Order No. 88-37 from Calmat Company (d/b/a/ Vulcan Materials Company, West Region) to CEMEX Materials Pacific, LLC. Addendum No. 2 to Order No. 88-37 adopted June 24, 2015.	Regional	R9
C2015	Waste Discharge Requirements Amendment Vulcan Materials Company	An Addendum Transferring Responsibility for Order No. 88-66 from Calmat Company (d/b/a/ Vulcan Materials Company, West Region) to CEMEX Materials Pacific, LLC. Addendum No. 1 to Order 88-66 adopted June 24, 2015.	Regional	R9
C2015	Waste Discharge Requirements for Sycamore Landfill, Inc., A subsidiary of Republic Services, Inc., Sycamore Landfill, San Diego County, Addendum No. 3	Amendment based upon completed Design Report which plans for construction of Stage III-C to add 700,000 cubic yards of capacity to Sycamore Landfill. Amend WDRs in Order 99-74 to allow construction of the new cell and discharge of wastes. Addendum No. 3 to Order No. 99-74 adopted on April 15, 2015.	Regional	R9

#### Policies/General Permits Completed in 2014

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
C2014	Adoption of Basin Plan amendment to incorporate the OWTS Policy; update wet weather information	Staff circulated the Basin Plan amendment for public review in March 2014 and the Board adopted in June 2014. Amendment includes other non-regulatory elements, including wet weather update in response to State Board remand of EBMUD wet weather permit. State Board adopted in November 2014. OAL approved February 17, 2015.	Regional	R2
C2014	Agricultural Conditional Waiver of Waste Discharge Requirements for the Coachella Valley	Adopted at the June 26, 014 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.	Regional	R7
C2014	Amendments to WDRs Establishing Acceptance Criteria for Non-Designated and Non-Hazardous Soil at Landfills within the Santa Ana Region	Draft Order released in February 2014. Order adopted by the Regional Board on April 25, 2014.	Regional	R8
C2014	Aquatic Animal Invasive Species Permit	The State Water Board amended the statewide general NPDES permit for aquatic animal invasive species control applications on October 21, 2014 to add the new active ingredient Pseudomonas fluorescents strain CL145A cells and spent fermentation media.	Statewide	SB

C2014	Aquatic Pesticide General Permit - Vector Control	On July 2, 2014, the State Water Board amended the Statewide Vector Control Permit to: (1) add deltamethrin and lambda-cyhalothrin to the list of active ingredients in the permit; (2) provide the receiving water monitoring triggers for these two active ingredients in the permit; (3) include language that allows adulticides and larvicides that are newly-registered in California, but are based on active ingredients that are currently registered by the Department of Pesticide Regulation and are listed in the permit to be used for vector control without having to further amend the permit; and (4) revise the basis of the receiving water monitoring trigger for permethrin. The amendments became effective on the date of adoption.	Statewide	SB
C2014	Aquatic Pesticide General Permit - Weed Control	On May 20, 2014, the State Water Board amended the Statewide Aquatic Weed Control Permit to: (1) add three public entities to Attachment G, which lists public entities or mutual water companies that are excepted from meeting receiving water limitations for acrolein or copper in accordance with section 5.3 of the State Water Board Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California; (2) correct the saltwater receiving water chronic limitation for copper in Table 3 and Table D-2 to 3.1 g/L, in accordance with the California Toxics Rule (Title 40 Code of Federal Regulations section 131.38 (b)(1)); and (3) add clarifying language that addresses fee requirements for dischargers that conduct algaecide and aquatic herbicide applications in multiple regions. Staff released the draft order on March 28, 2014 for a 30-day comment period. Staff received only one comment letter. The letter commented on subjects not related to the proposed amendments.	Statewide	SB
C2014	Basin Plan Amendment to Incorporate Onsite Wastewater Treatment System Policy	Board adopted the Basin Plan amendment on April 25, 2014. State Board adopted amendment on July 15, 2014. OAL approved amendment on October 29, 2014.	Statewide	R8
C2014	Basin Plan Update to Incorporate Revised Salt and Nutrient Management Plan	Regional Board adopted the Basin Plan Amendment on April 25, 2014. Approved by the State Board on July 15, 2014. OAL approved amendment on October 29, 2014.	Regional	R8
C2014	Caltrans Municipal Separate Storm Sewer Systems (MS4) Permit Reopener	The Department of Transportation (Caltrans) Municipal Storm Water Permit was adopted by the State Water Board on September 19, 2012 and became effective on July 1, 2013. Implementation requirements for 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 developed implementation requirements for eight categories of pollutants associated with 84 TMDLs. On February 11, 2014, the proposed permit amendment containing the proposed TMDL implementation requirements was issued for public review and comment. The State Water Board held a public hearing on March 18, 2014. The permit amendment was adopted by the State Water Board on May 20, 2014.	Statewide	SB



C2014	Edits and Updates to the Tulare Lake Basin Plan	Adopted by the Central Valley Water Board on March 27, 2014 with Resolution R5-2014-0038. Approved by the State Water Board on September 9, 2014 with Resolution 2014-0047. These amendments were approved by the Office of Administrative Law on January 5, 2015. Notice of Decision filed January 26, 2015. Amendments are now in effect.	Regional	R5
C2014	Edits and Updates to the Water Quality Control Plan for the Sacramento River and San Joaquin River Basins	Adopted by the Central Valley Water Board on 3/27/2014 with Resolution R5-2014-0037. Approved by the State Water Board on 9/9/2014. Approved by the Office of Administrative Law on 1/5/2015. Notice of Decision filed 1/26/2015. These amendments are in effect.	Regional	R5
C2014	General Waiver of WDR for low threat discharges to land	Re-draft of existing general waiver.	Regional	R3
C2014	General Waste Discharge Requirements for the use of Recycled Water (2014-0090-DWQ)	The State Water Board adopted Statewide General Order for Recycled Water Use (Order No. 2014-0090-DWQ) on June 3, 2014. The General Order will be used to streamline permitting for all title 22 compliant uses of recycled water, except for groundwater replenishment activities. Recycled water covered under this General Order is primarily treated municipal wastewater and may be used for agricultural irrigation, urban landscaping, dust suppression, and other non-potable uses.	Statewide	SB
C2014	General WDRs for Closed Surface Impoundments	Adopted by the Regional Board at its March 14, 2014 meeting.	Regional	R8
C2014	General WDRs for In-Situ Groundwater Remediation and Groundwater Re-Injection Order No. R4-2014-0187	The General WDR Permit was adopted on September 11, 2014.	Regional	R4
C2014	High Speed Rail Municipal Separate Storm System (MS4) permitting	The High Speed Rail Authority was designated under the Phase II Municipal Separate Storm Sewer System (MS4) Permit on August 22, 2014. The Authority submitted a complete application package in November 2014 and is subsequently enrolled in the statewide Phase II MS4 Permit. The Authority's proposed projects' storm water runoff controls and post-construction storm water standards comply with the storm water management and hydromodification requirements of the Phase II MS4 Permit and must meet the maximum extent practicable standard. Staff continues to work with the High Speed Rail Authority on implementing the Phase II MS4 permit requirements.	Statewide	SB
C2014	Incorporation of the State Water Board OWTS Policy into both Central Valley Basin Plans	Adopted by the Central Valley Water Board on 3/27/2014 with Resolution R5-2014-0036. Approved by the State Water Board on 9/9/2014. Approved by the State Water Board on 9/9/2014. Approved by the Office of Administrative Law on 1/5/2015. Notice of Decision filed 1/26/2015. These amendments are in effect.	Regional	R5

C2014	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. Edits to the Policy consisted of minor corrections and clarifications. The State Water Board considered and approved a resolution certifying the CEQA documentation, with revisions, and adopting the Policy on October 22, 2013. The Administrative Record was submitted to the Office of Administrative Law (OAL) on January 6, 2014. OAL approval was received and the Policy became effective on February 4, 2014. A second lawsuit, challenging the revised Policy, was filed on March 17, 2014.	Statewide	SB
C2014	Irrigated Lands Regulatory Program-Coalition Group Conditional Waiver	Coalition groups are conducting monitoring and implementing management plans for identified water quality problems. Conditional Waiver is being replaced with adoption of General WDRs. Final General WDR was adopted March 27, 2014. Conditional waiver no longer in use.	Regional	R5
C2014	Irrigated Lands-Long Term Program Development	Programmatic EIR adopted. General WDRs were adopted for all Coalition areas by March 2014. General WDRs for Individuals not in a Coalition adopted July 2013.	Regional	R5
C2014	Issuance of Regional NPDES Nutrients permit	The Regional Water Board adopted this permit April 2014. The permit implements the Board's Nutrient Management Strategy to develop nutrient objectives, modelling, monitoring, special studies and evaluation of treatment plant control technologies.	Regional	R2
C2014	Lagunitas Creek Sediment TMDL (Sediment Reduction and Habitat Enhancement Plan)	Region 2 released the Lagunitas Creek Sediment TMDL for public review in early March 2014 and the Board adopted on June 11, 2014. State Board adopted in November, 2014. At OAL for approval.	Regional	R2
C2014	Order No. R4-2014-0141--Discharges of Groundwater From San Gabriel Valley Groundwater Basin to Surface Water in the Upper San Gabriel River and Rio Hondo Watersheds-Los Angeles County	Adopted July 10, 2014.	Regional	R4
C2014	Permit Reissuance for the U.S. International Boundary and Water Commission, South Bay International Wastewater Treatment Plant	Scheduled for consideration in 2014.	Regional	R9
C2014	Renew Waiver of Waste Discharge Requirements for discharges resulting from timber harvest and vegetation management activities	Lahontan Water Board adopted the 2014 Timber Waiver at its April 2014 meeting in South Lake Tahoe.	Regional	R6

C2014	Renewal of Timber Harvest Waiver	Adopted by the Central Valley Board on 4 December 2014 as Order No. R5-2014-0144. Waiver will expire 31 March 2018.	Regional	R5
C2014	RWB action to address legacy organochlorine impairments in Imperial Valley.	RWB adopted a resolution updating the 303(d)List addressing these impairments on March 20, 2014.	Regional	R7
C2014	RWB staff actions to assess remaining impairments in current 303(d) list, which includes metals, bacteria, nutrients, salinity, and toxicity.	RWB staff completed assessment of the remaining 303(d) List on March 20, 2014.	Regional	R7
C2014	Statewide NPDES Permit Package for Discharges from Drinking Water Systems	In November 2014, the State Board adopted a resolution and statewide NPDES permit for discharges from drinking water systems. Through the resolution, the State Water Board grants water purveyors, statewide, an exception to regulatory requirements that conflict with mandated activities required by the Safe Drinking Water Act and the California Health and Safety Code. (A Notice of Determination for the corresponding Mitigated Negative Declaration was filed with the Office of Planning and Research on November 20, 2014.)The statewide permit regulates discharges of water from well development and maintenance, water transmission, treatment and distribution facilities, and unexpected discharges due to pipe breaks and emergencies. State Water Board staff continued outreach with agencies and professional associations throughout the State to assist water purveyors with application for permit coverage by statewide permit application due date of September 1, 2015. Water purveyors requesting permit coverage prior to the application due date may submit a complete application package prior to the application due date.	Statewide	SB
C2014	Statewide Utility Vaults NPDES Permit Reissuance	The State Water Board reissued the statewide NPDES permit for discharges from utility vaults and underground structures to waters of the U.S. on October 21, 2014.	Statewide	SB
C2014	Status report on Regional Harbor Monitoring Efforts	Informational item scheduled for Summer 2013.	Regional	R9
C2014	Temperature Objective Implementation Policy, including Action Plans for USEPA Technical TMDLs for temperature for Navarro, Mattole and Eel River Watersheds	Board adopted March 13, 2014	Regional	R1

C2014	Updates to the South Orange County Wastewater Authority Ocean Outfall Permits to Incorporated Revised Near-Shore Bacterial-Indicator Monitoring	This proposed permit modification is part of an effort to implement a unified regional beach water monitoring and assessment program in south Orange County. Such a program has been developed by a workgroup that included representatives of South Orange County Wastewater Authority (SOCWA), Orange County Public Works, Orange County Health Care Agency (OCHCA), San Diego Water Board staff, and other entities and individuals with interests in beach water quality in south Orange County. The unified program would supersede the routine, ongoing beach water quality monitoring programs that are currently conducted in south Orange County. The unified program is intended to be protective, reasonable, and equitable and to meet or go beyond meeting the requirements for beach water quality monitoring and related public notification and reporting established by State law.	Regional	R9
C2014	US Navy Yards -San Diego Bay NPDES Permit Reissuance - Naval Base San Diego	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.	Regional	R9
C2014	Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (2014-0153-DWQ)	The Small Domestic Wastewater Treatment Systems General Order (Order No 2014-0153-DWQ) was adopted at the Sept 23, 2014 State Water Board meeting. Notice of Determination was filed with the Office of Planning and Research on Sept 26, 2014. State Water Board staff is developing a fact sheet for the General Order and a template Notice of Applicability for the Regional Water Board staff use.	Statewide	SB

#### 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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0002bard.pdf</a>	Regional	R7
C2013	Amendment of Riverside County MS4 Permit to Eliminate Dual Regulation of Three Cities located within Regions 8 and 9.	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.	Regional	R8

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	Drinking Water Policy for the Surface Waters of the Delta and its Tributaries	Policy adopted by Central Valley Water Board on 26 July 2013 and the State Water Board on 3 December 2013. US EPA approved the Policy on 20 November 2014.	Regional	R5
C2013	Establish Site-Specific Objectives for Chloroform, Chlorodibromomethane and Dichlorobromomethane for New Alamo and Ulati 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	Evaluate Municipal and Domestic Supply Beneficial Uses for Atwater Drain - Amendment to the Sacramento River and San Joaquin River Basin Plan	Determined that basin plan amendment is not necessary	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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0800cafo.pdf</a>	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	General permit for aquaculture/aquariums	Re-issued December 2013.	Regional	R3
C2013	General Waiver for Low-threat Discharges	Renewal of General Waiver for Specific Types of Discharge to Land within the Central Valley Region, Approved 5 December 2013.	Regional	R5
C2013	General WDRs for In-Situ Bioremediation of Groundwater	Adopted at the May 3, 2013 Board meeting.	Regional	R8
C2013	General WDRs for Post-Closure Maintenance of Inactive Landfills	Adopted by the Board at the June 7, 2013 Board meeting.	Regional	R8
C2013	Lake San Marcos-- Water Quality Improvement Project. Collaborative stakeholder effort could be a model for other impaired water bodies.	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.	Regional	R9

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, <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2013/0011cv_ms4.pdf</a>	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 existing 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	Renewal of General NPDES Permit for Confined Animal Feeding Operations.	Adopted by the Board at the June 7, 2013 Board meeting.	Regional	R8
C2013	Revise Selenium Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	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. Effective on 7 November 2013.	Regional	R5
C2013	RWB action to address Chlorpyrifos and Diazinon in Alamo and New Rivers.	RWB adopted a resolution addressing these impairments on September 19, 2013.	Regional	R7
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
C2013	Waiver of Waste Discharge Requirements (five-year renewal)	Adopted by the Board at the March 22, 2013 meeting.	Regional	R8

#### 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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2012/0047waiver.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/orders/2012/0047waiver.pdf</a>	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 was Sept 20, 2015. Staff is reviewing the compliance plans.	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.	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.	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	Regional Water Board action to address DDT and Toxaphene impairments in Palo Verde Outfall Drain and Lagoon.	Regional Water Board adopted a conditional waiver on September 20, 2012, addressing pollutants associated with agricultural waste discharges in Palo Verde valley including DDT and Toxaphene.	Regional	R7
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.	Regional Water Board 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 <a href="http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf">http://www.waterboards.ca.gov/coloradoriver/board_decisions/adopted_orders/resolutions/2011/res0004yucca_rev.pdf</a>	Regional	R7
C2011	Delta Methylmercury TMDL Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	Phase 1 methylmercury BMP studies are in progress. Discharger mid-term progress reports were submitted in October 2015. For the Delta mercury exposure reduction program, staff is working with agencies on exposure reduction activities and grants for small community-based organizations. .	Regional	R5
C2011	General Order for centralized dairy anaerobic digesters	Order No. R5-2011-0039, adopted 10 June 2011.	Regional	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. 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	Regional Water Board staff has participated in the Cyanobacteria Task Force, which is a multiagency and stakeholder workgroup aimed at identifying and mitigating cyanobacteria blooms and cyanotoxins. Regional Board staff met with the group in May and August 2015. This group will determine the best methods to share data and utilize limited resources, as well as assess recent monitoring data. Regional Water Board staff also has participated in the Resource Management Committee working group. This multiagency group is focused on solving water quality problems in Clear Lake by developing a management plan. Both groups have delayed activities due to Valley Fire recovery efforts throughout Lake County. Regional Water Board staff are currently collaborating with the Big Valley Tribe of Pomo Indians to develop a post-fire stormwater monitoring plan to assess contributions to Clear Lake from a tributary that receives runoff from burned areas. For the Sulphur Bank mercury mine, DTSC and the Regional Board are in discussion with U.S. EPA on the final remedy to remediate the mine, and the EPA is preparing an addendum to the Feasibility Study (FS) to evaluate alternatives to pump and treat.	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.	Regional Water Board adoption May, 2010.	Regional	R7
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	General Order for dairy anaerobic digesters	Order No. R5-2010-0130, Adopted on 10 December 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

## Division of Water Rights

Status Code	Policy/Significant General Permit	Last Updated / Status	Statewide/Regional Project	Org. Lead
(A-15*)	Phase I update of the Bay-Delta Plan: San Joaquin River flows and southern Delta salinity.	The Draft Substitute Environmental Document (SED) was 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 2016. Draft plan amendment to be brought to the Board for consideration by summer of 2016.	Yes	SB (DWR) Diane Riddle
(A-16*)	Phase II update of the Bay-Delta Plan: Comprehensive Review	State Water Board staff is in the process of a phased review and update of the 2006 Water Quality Control Plan for the Bay-Delta (2006 Bay-Delta Plan). The second phase of the review focuses on the following issues: (1) Delta outflow objectives, (2) export/inflow objectives, (3) Delta Cross Channel Gate closure objectives, (4) Suisun Marsh objectives; (5) potential new reverse flow objectives for Old and Middle Rivers; (6) potential new floodplain habitat flow objectives; (7) potential changes to the monitoring and special studies program, and (8) other	Yes	SB (DWR) Diane Riddle

		potential changes to the program of implementation. Staff is preparing a Scientific Basis Report that will provide the underlying scientific support for proposed flow and water quality objectives. The Report will consider recommendations provided in the Delta Science Program's Workshops Panel Summary Reports on Delta Outflows and Related Stressors (May 2014) and Interior Delta Flows and Related Stressors (July 2014). The Scientific Basis Report is expected to be released for public review in early 2016. Staff is also developing a Substitute Environmental Document that will provide an evaluation of the potential environmental impacts of the proposed changes to the Bay-Delta Plan. This document is expected to be released for public review in 2017.		
(A*)	Russian River Frost Protection Regulation	After State Water Board adoption and legal challenge, a First District Court of Appeals unanimous decision in Light v. State Water Resources Control Board., and the California Supreme Court's denial of petitions for review, the Russian River Regulation was implemented for the 2015 frost season. Three major Initial Water Demand Management Plans (WDMPs) were filed and approved by the State Water Board on February 13, 2015. The first Annual Reports for these WDMPs have been received consistent with the September 1, 2015 due date. State Water Board staff will review for compliance, progressive implementation, and determine if renewal with or without changes is appropriate.	No	SB (DWR) John O'Hagan