

**State Water Resources Control Board
April 20, 2010 Board Meeting
Item 14- Executive Director's Report**

OFFICE OF ENFORCEMENT

Judgment Entered Against Big Oil & Tire Company for Underground Tank Violations in Humboldt County:

The State Water Board through the Office of Enforcement, in conjunction with the California Attorney General's Office, the Humboldt County District Attorney's Office and the California District Attorneys Association's Environmental Circuit Prosecutor Project, obtained a \$1.1 million judgment on March 30, 2010, against Big Oil & Tire Company (Big Oil) for monitoring and construction violations found at ten underground storage tank (UST) facilities owned and operated by Big Oil in Humboldt County.

Under the terms of the judgment, based on a negotiated settlement, Big Oil will pay \$225,000 to the State Water Board and Humboldt County over a period of five years. In addition, Big Oil will pay \$50,000 to the State Water Board, Humboldt County and the California District Attorney Association for reimbursement of enforcement costs, including attorney's fees. Big Oil will receive \$418,000 in credit against additional penalties for improvements that Big Oil made to its UST systems that are above and beyond those required by law. The settlement suspends an additional \$407,000 in penalties for a period of five years, provided that Big Oil does not violate one or more of the following five provisions: (1) performing secondary containment testing, (2) repairing any tank system that fails secondary containment testing, (3) complying with overflow prevention requirements, (4) conducting 10-year lining inspection, or (5) performing cathodic protection testing.

Big Oil has had a long history of noncompliance with their UST facilities beginning in 2000 and continuing through the beginning of 2008. However, as a result of this enforcement action, Big Oil has brought its UST facilities into compliance and continues to implement needed repairs and replacements.

The judgment takes into account the financial status of Big Oil and the fact that Big Oil has a reduced capacity to pay significant penalties as compared to a major gasoline retailer that handles and stores larger quantities of petroleum products.

Announcement of Settlement of Water Quality Violations by the U.S. Maritime

Administration for its Suisun Bay Reserve Fleet (Mothball Fleet): Attorneys with the Office of Enforcement (OE), along with attorneys in the Attorney General's Office, represented the San Francisco Bay Regional Board in negotiations with the U.S. Maritime Administration (MARAD) regarding the resolution of water quality violations caused by discharges from the Mothball Fleet in Suisun Bay. These violations, and other hazardous waste claims, are the subject of a lawsuit brought by ARC Ecology, San Francisco Baykeeper and the Natural Resources Defense Council. The San Francisco Bay Regional Water Board intervened as a plaintiff. On March 31, 2010, the parties held a press conference to announce a settlement of the litigation.

Fifty-two ships are addressed by the settlement. These rusting vessels will be removed and cleaned up locally before they are sent to another location where they will be scrapped. The 25 worst vessels will be addressed within two years and the remainder must be removed by

September, 2017. In addition, MARAD, within the next four months, will remove hazardous paint chips from vessel decks, and will clean the surfaces of the remaining ships every 90 days until the ship is removed to keep paint from dropping into the bay, inspect the ships monthly and collect runoff samples for testing.

Earlier this year, the federal district court ruled that MARAD was violating the federal Clean Water Act by discharging metals and other harmful constituents to Suisan Bay without a permit.

The settlement is not final until approved by the court.

DIVISION OF WATER QUALITY

Aquatic Pesticides Permits: The Draft Adulticides Permit was released for informal public comment in November 2009. The deadline for comments was January 31, 2010. Staff did not receive any comments. The existing Vector Control Permit is for discharges of aquatic pesticides to surface waters for the control of mosquito larvae only. Staff is now combining the Draft Adulticides Permit and the existing Larvae Control Permit into one Mosquito Vector Control Permit. Staff expects to release a formal draft in September 2010, for a Board workshop in November 2010 and a Board meeting/adoption hearing in January 2011.

There is also an existing Aquatic Weed Control Permit. Staff is revising the permit and expects to release a formal draft in November 2010, for a Board workshop in February 2011, and a Board meeting/adoption hearing in April 2011.

Staff is also drafting a Spray Applications Permit that will cover mainly the pesticides used in Food and Ag's eradication programs. We expect to release a formal draft in September 2010, for a Board workshop in November 2010 and a Board meeting/adoption hearing in January 2011.

Areas of Special Biological Significance (ASBS): The Notice of Preparation (NOP) and Initial Study (IS) for the special protections for discharges of storm water was posted on the State Board's website on February 9, 2010. Twenty-seven comment letters on the NOP and IS were received in March 2010 and the comment period is now closed. These special protections are intended to provide the basis for a general exception that will allow for discharges of storm water to ASBS to occur if the special protections are in place. Staff is currently working on the draft EIR for the special protections for discharges of storm water; staff is also working on CEQA documents for individual exceptions for certain marine labs and Navy discharges to ASBS.

Construction General Permit (CGP) Rollout: The new CGP becomes effective July 1, 2010. State and Regional Water Board staff have scheduled 14 training workshops (seven completed) to educate dischargers and the public about the new requirements between February and July, 2010. State Water Board staff conducted the first Qualified SWPPP Developer (QSD) and Qualified SWPPP Practitioner (QSP) course in late March at the Cal/EPA headquarters, resulting in the first class of QSD and QSPs (approximately 70 attended). The SMARTS system required to recertify over 15,000 CGP dischargers and enroll all future CGP dischargers is being beta tested and readied for rollout in early May. Staff plans to send letters to the 15,000+ CGP dischargers instructing them to use SMARTS to submit their Permit Registration Documents (PRDs) prior to July 1, 2010.

Integrated Report Adoption (2010): During the week of April 12, the proposed 2010 Integrated Report Draft Staff Report including the State Water Board staff recommendations to the 2006 CWQ Sections 303(d) list and CWQ Section 305(b) report is planned for public release. This will provide a 45-day comment period prior to Water Board consideration, which is targeted for the June 15 Board Meeting.

Listing Policy Update (Sediment Quality Objectives): The CEQA Scoping Meeting was held on March 29, 2010. Staff held this meeting to seek input on the scope and content of the environmental information that should be considered in amending the State Water Board's Water Quality Control Policy for Developing California's Clean Water Act Section 303(d) List (Listing Policy). Comments are due by April 12, 2010. The proposed amendment will incorporate State Water Quality Control Policy for Sediment Quality Objectives for Enclosed Bays and Estuaries, which were effective in August 2009.

Once Through Cooling: The draft final Once Through Cooling Policy and the draft final Substitute Environmental Document were released on March 22, 2010, and comment letters on new edits to the policy were due by April 13, 2010. An adoption meeting is scheduled for May 4, 2010.

Suction Dredging Update: The Department of Fish and Game (DFG) has concluded the scoping phase of their Suction Dredge Permit Program Subsequent Environmental Impact Report (SEIR) process. DFG has now posted the Scoping Report, as well as a project newsletter, at the project website: <http://www.dfg.ca.gov/suctiondredge>. DFG has also concluded the three Public Advisory Committee (PAC) meetings. DFG is targeting the fall of 2010 for public release of the draft SEIR, along with any proposed updates to the suction dredge mining regulations.

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

Irrigated Lands Regulatory Program Update Report: The March 2010 report is attached as Appendix 2.

DIVISION OF WATER RIGHTS

Petition for Reconsideration of South Coast Water District Permit: On December 24, 2008, South Coast Water District (South Coast) filed an application with the Division to divert 1.23 cubic-feet per second by direct diversion, with a limit of 890 acre-feet per annum (afa), from Aliso Creek for irrigation on 30 acres within South Coast's 5,200-acre service area. South Coast seeks to capture and reuse urban runoff flowing in Aliso Creek by collecting, treating and combining it with other recycled water produced by South Coast. The application was noticed on January 16, 2009. Five protests were accepted, based primarily on potential impacts to the Southern California steelhead fishery, all of which were later canceled by the Division for lack of supporting information. On February 24, 2010, the State Water Board issued water right Permit 21256 to South Coast.

Pursuant to the California Code of Regulations, an application for an amount of water clearly in excess of the capacity of the proposed diversion works or in excess of an amount reasonably necessary for the proposed use will not be approved and shall be reduced. Therefore,

Permit 21256 was limited to a face value of 88 afa, the quantity that could be beneficially used to irrigate a 30-acre place of use. On March 25, 2010, South Coast filed a petition for reconsideration (petition) regarding the maximum annual amount issued in the water right permit. Since the filing of the petition, three objections have been filed by three of the original protestants: Roger Butow from Clean Water Now! Coalition, Joanne Sutch, and Michael Hazzard from Citizen Watershed Monitors of Orange County. The petition is currently being reviewed by the Office of Chief Counsel.

Klamath Hydroelectric Project Water Quality Certification Abeyance Request: On March 18, 2010, PacifiCorp, owner and operator of the Klamath Hydroelectric Project (KHP), requested that the State Water Board hold in abeyance the KHP water quality certification application and the associated environmental review required under CEQA. This request resulted from the execution of the Klamath Hydroelectric Settlement Agreement on February 18, 2010, which describes a process leading to a decision by the Secretary of the Interior regarding the possible removal of four Klamath River dams within the KHP and subsequent actions. During the abeyance period, PacifiCorp will continue to withdraw and resubmit the water quality certification application to avoid State Water Board waiver of the certification under section 401 of the Clean Water Act, and will be responsible for payment of all annual fees. Staff intends to bring a resolution to the Board members for their consideration at an upcoming Board meeting that responds to PacifiCorp's request.

Lake Elsinore Advanced Pumped Storage (LEAPS) Project Petition for Reconsideration: The Nevada Hydro Company, Inc., (THNC) petitioned the State Water Board for reconsideration of the Executive Director's denial of water quality certification that was issued without prejudice on October 1, 2009. The denial was issued in response to the THNC request for water quality certification pursuant to section 401 of the Clean Water Act for a Federal Energy Regulatory Commission license of the proposed LEAPS Project No. 11858. Issuance of a water quality certification requires that the State Water Board comply with CEQA. After five annual cycles of withdrawing and resubmitting the application for water quality certification, both the THNC, along with its co-applicant the Elsinore Valley Municipal Water District, were not able to produce a CEQA document for the Project. Staff is currently drafting an order responding to THNC's petition.

Delta Flow Criteria Development: The State Water Board conducted an informational proceeding March 22-24, 2010, to receive scientific information in order to develop new flow criteria for the Sacramento-San Joaquin Delta ecosystem necessary to protect public trust resources pursuant to the Board's public trust obligations in compliance with Senate Bill No. 1 of the 2009-2010 Seventh Extraordinary Session. .

Following the informational proceeding, participants were asked to summarize in written closing comments what flow criteria, including the volume, quality, and timing of water, are necessary to protect public trust resources in the Delta under current conditions, and to include a table or tables with numerical flow criteria. Participants were prompted to also include summary recommendations regarding: adaptive management, variable flows, flow measures that can and should be developed and implemented immediately, and possibilities for future scientific collaboration on flow-related measures. The closing comments were due April 14, 2010.

State Water Board staff will develop a report based on the participants' exhibits and written testimony and information received during the informational proceeding. A resolution to consider adoption of the report will be considered by the State Water Board at its August 3, 2010, meeting. In developing this report, State Water Board staff may work with the

Department of Fish and Game and with the UC Davis Delta Solutions group (as part of an ongoing contract with the Regents of the University of California). The notice of proceeding, revised notice, preliminary list of documents, participant submittals, staff exhibits, and related information are posted on the State Water Board website at:

http://www.waterboards.ca.gov/waterrights/water_issues/programs/bay_delta/deltaflow/

San Joaquin River Flows and Southern Delta Salinity: During March 2010 Division staff has continued development of the Substitute Environmental Document (SED) for the update of the San Joaquin River flow and southern Delta salinity objectives contained in the Water Quality Control Plan for the Bay-Delta. Staff is planning to release portions of a Draft SED for a staff workshop in spring 2010, including: 1) project description, environmental setting, approach and project alternatives; 2) scientific basis for proposed changes to flow and salinity objectives; and 3) a spreadsheet model that calculates the water supply effects of alternative flows in the San Joaquin River at Vernalis.

Water Transfers: Through March 2010, the State Water Board received three petitions for temporary change, two of which have since been withdrawn (submitted by Delta Wetlands Properties and South Feather Water and Power Agency). The remaining active petition was filed by the Department of Water Resources (DWR) on February 16, 2010. DWR's petition requests a change in place of use to deliver to Westlands Water District 10,000 acre-feet of State Water Project (SWP) water originally intended for Tulare Lake Basin Water Storage District and Empire West Side Irrigation District. The public notice for this petition has been issued, and the comment period expired on April 9, 2010. DWR has requested that the order be issued by April 30, 2010.

DWR has also petitioned for a long-term transfer involving parties and terms similar to the above-noted temporary transfer, with a transfer period of 2011–2027. The Division expects to issue the public notice for the petition for long-term transfer in early April. The Division anticipates receiving approximately 15 petitions for temporary change in April. The majority of these petitioners are Sacramento Valley water districts; buyers are typically either the State Water Contractors or the San Luis and Delta-Mendota Water Authority.

Last year's consolidated place of use for the Central Valley Project and SWP was approved by State Water Board Order 2009-0033. No new transfers will be initiated pursuant to Order 2009-0033, and all but one have been completed. The one ongoing transfer, an exchange between Arvin-Edison Water Storage District and the Metropolitan Water District of Southern California, was started in October 2009 and may have some activity in April and May 2010. Division staff have reviewed the information submitted by the petitioners and determined that this information meets the reporting requirements contained in Order 2009-0033.

Russian River Frost Protection: The State Water Board held workshops on April 7 and November 18, 2009, and January 19, 2010, to receive information regarding the need for and the effect of water diversions for purposes of frost protection of crops in the Russian River watershed. The workshops were held in response to a letter from the National Marine Fisheries Service requesting that the State Water Board take immediate action to address concerns that water diversions for frost protection in the Russian River watershed will cause significant salmonid mortality. The letter documents two episodes of fish stranding mortality that occurred in April 2008, one on Felta Creek in Sonoma County, and the second on the mainstem of the Russian River near Hopland in Mendocino County.

Following the State Water Board chairman's direction at the April 7 workshop, stakeholders in the Russian River watershed have implemented cooperative voluntary actions intended to prevent future impacts to fish from frost protection diversions. At the November 18 workshop, the State Water Board received information regarding the current status of Russian River salmonids, the voluntary actions taken by stakeholders, and the need for short- or long-term regulatory action by the Board. At the January 19 Board workshop, staff recommended that the Board adopt long-term regulations to address the effects on salmonids in the Russian River watershed of water diversion practices for frost protection of crops.

The State Water Board recently held public working group meetings on March 18 and 30 to discuss development of possible long-term regulations and consider the draft text of proposed regulation released earlier this year. Draft regulations currently propose to prohibit water diversions for purposes of frost protection unless water is diverted in accordance with a Board-approved water demand management program, which includes monitoring and reporting. More information is posted on the State Water Board website at:

http://www.waterboards.ca.gov/waterrights/water_issues/programs/hearings/russian_river_frost/

DIVISION OF FINANCIAL ASSISTANCE

2010 California Financing Coordinating Committee (CFCC) Funding Fairs: State Water Board staff participated in four CFCC Funding Fairs in northern and central California on February 2 (Coachella), February 4 (Fillmore), March 9 (Fresno), and April 14 (Redding). The CFCC was formed in 1998 to facilitate and expedite the completion of infrastructure projects by helping interested parties identify and combine the resources of various state and federal agencies. The CFCC is comprised of seven member agencies (six state, one federal), including the State Water Board. The final CFCC Funding Fair for 2010 will be held in Sacramento on May 6, and will also be webcast. Information on the CFCC and its Funding Fairs can be found on the CFCC webpage at: www.cfcc.ca.gov.

Water Conservation and Recycling Roundtable: Six federal agencies, with assistance from three state agencies, held a stakeholder workshop on April 8 to solicit input on the implementation of the Federal Bay Delta Action Plan. The Plan was established pursuant to a federal memorandum of understanding signed in September 2009. The water conservation and recycling component of the Plan is intended to encourage more efficient use of Bay-Delta water by intensifying and aligning Federal water conservation and recycling efforts with efforts of the State and affected communities.

City of Williams' Wastewater Groundbreaking Ceremony: State Water Board staff attended the City of Williams' (City) groundbreaking ceremony for their Wastewater Treatment Plant Improvement Project (Project) on April 6, 2010. The City's Project will improve the existing wastewater treatment plant (WWTP) treatment processes to come into compliance with Waste Discharge Requirements Order No. R5-2008-0185 (National Pollutant Discharge Elimination System Permit No. CA0077933). The Project will upgrade the WWTP to a tertiary treatment level. As a small, disadvantaged community (SDAC), the City was able to benefit from the SDAC incentives added to the Clean Water State Revolving Fund (CWSRF) Program Policy, and received a 30-year financing term with a reduced interest rate of zero percent (0%) for the ~\$17 million Project.

California Water and Environment Association to Honor DFA staff at Annual Conference:

State Water Board, Division of Financial Assistance staff person Nichole Baker will be recognized by the California Water and Environment Association (CWEA) during its annual conference in Sacramento on April 22, 2010. In recognition of her past service to the CWEA Collection Systems Committee, and its goal of training of collection system personnel, the association, community and the environment, Nichole Baker will receive the PICK award for her “Professionalism, Ingenuity, Contribution and Knowledge”.

Division Approvals: The Deputy Director of the Division approved the following Preliminary Loan/Grant Commitments from March 3, 2010 to April 8, 2010.

Clean Water State Revolving Fund Loan

Entity	Preliminary Loan Commitment	Project	Approved
Las Gallinas Valley Sanitary District	\$6,122,500	Primary Clarification System Improvement Project	4/1/2010
County Sanitation District No 2 of Los Angeles County	\$12,381,145	Los Coyotes Water Reclamation Plant Interceptor	4/5/2010

Water Recycling Grant/Loan

Entity	Preliminary Funding Commitment	Project	Approved
Idyllwild Water District	\$35,300	Tertiary Recycled Water System Facilities Planning Study	4/5/2010

DIVISION OF ADMINISTRATIVE SERVICES

Fiscal Year 2010-11 Budget: We had our Senate Budget Committee hearing on March 18th. Four of our seventeen BCPs were approved. Approved BCPs included:

- Establishing the Waste Water Certification Fund to certify operators of wastewater treatment plants.
- Adding four positions to enforce Mandatory Minimum Penalty violations.
- Adding one position to our collections unit to help collect past due permit fees.
- Add one position to implement SB 310 that allows local agencies to develop their own Watershed Improvement Plan.

Three BCPs are recommended for approval and will be scheduled for a committee vote in April. They include:

- Replacing \$1.4 million of general fund for the NPDES program with NPDES fees.
- Replacing \$1.8 million of general fund for the Irrigated Land Regulatory Program with ILRP fees.
- Replacing \$2 million of Integrated Waste Management land disposal fees with Waste Discharge Permit fees.

The remaining BCPs were held open as follows:

- Replacing \$3.2 million of GF for Water Rights programs with fees.
- Providing \$1 million in reimbursement authority to directly pay consultants for CEQA documents and charging applicants for the cost.
- Adding five positions to the Water Rights program to process FERC 401 certifications.
- Adding 8.9 positions to process Basin Plan updates to be funded with reimbursement from entities seeking the amendment.
- Adding two positions to implement AB 32 Climate Change Scoping Plan.
- Re-appropriation of \$56 million in bond funds in order to extend the encumbrance period for the funded projects.
- Increase the Underground Tank appropriation by \$158 million to implement AB 1188 that temporarily increased the storage fee.
- Adding one position to help implement SBx7 7 to improve water conservation measures.
- Adding 3.5 positions for the Delta Watermaster Program.
- Adding 2.5 positions to the Water Rights program to help process new and supplemental statements of water diversion and use.

OFFICE OF RESEARCH, PLANNING AND PERFORMANCE

Annual Enforcement Report: The Annual Enforcement Report, covering the Water Board's core regulatory programs, is now under development. A major shift for this year's report is the transition from a fiscal year to a calendar year reporting cycle. This change is intended to align information that is contained within Annual Enforcement Report with other reports such as the Water Code Section 13385 Report (see below) and Cal/EPA's Enforcement Report. The calendar year report, containing information through December 31, 2009, will be released later this spring.

Water Code Section 13385 Report: Water Code Section 13385(o) directs that the Water Boards report on the status of violations of Waste Discharge Requirements (WDRs) for discharges to surface waters and the enforcement actions taken in response to those violations. Discharges to surface waters are issued a combined NPDES/WDR permit. Beginning in 2008, the Water Boards began posting updated information for this report quarterly on the State Water Board's website. These quarterly updates present both information summaries, as well as the complete data set that the report is based on. The first quarter 2010 report update, containing information reported through CIWQS and the new SMARTS II database, as of March 27, 2010, was recently posted on the website at:

http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/13385o_20091q.pdf

Water Board Training Academy: Below are some of the recent and future Academy offerings.

<p>Recent Classes March</p>	<p>Public Speaking This two-hour class includes: How to Fine Tune Your Message How to Leave Your Audience with the Key Points You Want Them to “Get” Tools to Help You Improve as a Public Speaker Ways to Get Over Public Speaking Fears Dealing with Difficult Questions Gaining Confidence for the Next Time You Have an Opportunity to Speak and Inform</p>
	<p>Sediment Quality Objectives This two-day class provides staff with the latest information regarding California’s newest and most unique plan, the Water Quality Control Plan for Enclosed Bays and Estuaries – Part I, that became effective August 25, 2009. The course is broken down into two main topics. The first day is devoted to the technical tools, data analysis and interpretation. Day two shows implementation of the Sediment Quality Objectives within various Water Board programs.</p>
	<p>Aligning Your Basin Plan with Water Board Priorities Basin Plans are the key regulatory documents for water quality in the state and are an essential tool for supporting the Water Board’s most important work. Participants learn what a Basin Plan is and how it can be used effectively; how the Basin Plan relates to overarching efforts such as the California Water Plan, the Water Board’s Strategic Plan and the Regional Board’s organizational vision; and how Regional Board staff can use the Basin Plan to proactively protect water resources. Participants will also learn how to successfully navigate the Basin Plan amendment process and understand its requirements.</p>
<p>Currently Scheduled* April</p>	<p>Applied Public Participation This one-day class will provide an understanding of Cal/EPA and Water Board policies, guidelines and resources regarding Public Participation and environmental justice. Learn about public participation methods including how and when to apply them. This course will also provide an overview of basic meeting management and facilitation.</p>
	<p>Water Quality Regulation 101: This training will provide an overview of the Water Boards’ organization, regulatory authority and programs. The course will present information of statutory authorities, accompanying regulations and policies, and how the Water Boards are organized to administer these programs statewide. Programs covered include NPDES, WDR, Non-Point Source and TMDLs, among others.</p>
	<p>Pesticide Regulation 101: The Department of Pesticide Regulation (DPR) is the lead agency for regulating the registration, sales, and use of pesticides in California. This training will provide an overview of DPR’s organization, regulatory authority and programs. Emphasis will be placed on the integration of DPR’s and the Water Boards’ water quality protection programs.</p>

- For more listings, go to the Academy’s web site <http://waternet/training/>

BOARD MEMBER DIRECTIVES

A list of Board Member directives (assignments made by Board Members) during Board meetings) is attached as Appendix 3.

Appendix 1

Statewide Policies/Significant General Permits

Division of Water Quality		
Status Code	Policy/Significant General Permit	Status
A*	Anti-Degradation Policy / Implementation Triennial Review	Scoping meeting held on 11/17/08. Reviewing the 30+ comment letters received. Preparing recommendation for the Board. Work delayed by petitions.
A-11*	Aquatic Pesticide General Permit – Vector Control, (Adulticide/Larvacide)	Draft permit released for informal public comment 11/2009. The deadline for comments was January 31, 2010. No comments received. The Adulticide and Larvacide requirements are being combined into one vector control permit. Expect to release formal draft September 2010. Board Workshop November 2010. Board meeting/adoption hearing targeted for January 2011.
A-10	Aquatic Pesticide General Permit – Weed Control, Aquatic Application	Expect to release formal draft in November 2010, Board Workshop in February 2011, and meeting/adoption hearing in April 2011.
P	Aquatic General Permit – Aquatic Invasive Species	Pending completion of other Aquatic General Permits.
P	Aquifer Storage and Recovery Policy	Delayed due to other priorities.
A-10	Areas of Special Biological Significance (ASBS): Special Protections	The Notice of Preparation and Initial Study for the special protections for discharges of storm water posted on the State Board's website on February 9, 2010. Comments due March 15, 2010. Targeting Public Hearing in fall, 2010.
A-10	Bacterial Objectives for Inland Surface Waters	Scoping meetings held 10/6/08 & 10/22/08; comment period closed 11/5/08. Staff preparing draft policy and staff report. Economic study delayed due to contract funding issues. Targeting Public Hearing targeted for Summer 2010.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A	Bio-indicator Development	Initial planning effort for future development work underway. Forming team and preparing for initial studies.
A-10	Cadmium Objective and Implementation Policy	Scoping meeting held 10/6/08; comment period closed 10/23/08. Final internal review of draft policy and staff report prior to upcoming release for public comment. Targeting Public Hearing in September, 2010.
A-10	Constituents of Emerging Concern (CEC) Monitoring – Recycled Water Policy	Awaiting recommendations of CEC Advisory Panel convened on May 3, 2009. Release of draft recommendations planned for April 15, 2010. Board Information Item scheduled for April 20, 2010. Targeting Public Hearing in November, 2010.
A-10	Chlorine Residual Objectives and Implementation Policy	Delayed by loss of key staff. Scientific Peer review received. Report and policy will be revised as necessary to address peer review comments. Targeting Public Hearing November, 2010.
A	Composting Facilities Statewide Waiver	Continuing to meet with CIWMB and Regional Boards on preparing draft statewide waiver.
P	Grazing	No Statewide effort at this time, Regions are issuing watershed based waivers. Grazing on national forest system lands will be considered under Statewide Water Quality Management Plan and waiver.
A-10	Integrated Report Adoption (2010)	Releasing draft report and beginning public comment period on April 14, 2010. Board consideration targeted for June 15, 2010.
A-10	Leaking Underground Fuel Tank (LUFT) Manual	Draft manual update in preparation.
A-10	Listing Policy Update (Sediment Quality Objectives)	CEQA Scoping Meeting held on March 29, 2010. Comments due by noon on April 12, 2010. Targeting Public Hearing / Board consideration in June 2010.
A	Marina Permit	Permit is postponed while working with other agencies and Marina and Boating groups to develop interim approaches.

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
P	Mercury Offset Policy	Partial economic analysis received from contractor (SAIC). No further contract funding available to complete economic analysis.
P	Methylmercury Objectives	Delayed by loss of key staff. Preparing economic analysis (SAIC).
A	Nutrient Numeric Endpoints Tools	Freshwater: to be peer reviewed. Contract with SCCWRP to develop estuary nutrient framework and numeric endpoints underway. Technical, stakeholder, and regulatory (Water Boards and U.S. EPA) advisory groups have been formed.
A-10*	Ocean Plan Amendment: monitoring & desal provisions	Will begin initial preparation at the completion of Once-Through Cooling 316(b) Policy.
P	Ocean Plan Amendment: vessel provisions	Pending completion of other Ocean Plan Amendments.
A	Ocean Plan Triennial Review	Public workshop targeted for Summer of 2010.
P	Off-Highway Vehicle (OHV) WDRs/Waiver	Pending staff availability.
A-10*	Once-Through Cooling (316b) Policy	Board Workshop held on 12/1/09. Targeting Board consideration for adoption on May 4, 2010.
A-11*	Onsite Waste Water Treatment Regulations/Waiver	Drafting new approach. Planning further public hearings on a new draft proposal in late Spring - early Summer 2010.
A	Rapid Diagnostic Tests for Bacterial Indicators in Coastal Waters	SCCWRP has established a sub-committee to evaluate methods readiness for usage. Sub-committee reported back in March 2010 to full commission with a recommendation to use rapid testing on several select beaches during the Summer of 2010. Full commission supported and so testing pilot will commence.
A-10	Sanitary Sewer System (SSS) WDR Update	Board Information Item planned for May 18, 2010. Targeting Public Hearing / Board consideration in December, 2010.
A	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase II	Phase II staff draft released. Scientific Steering Committee convened in July 2009. CEQA Scoping Meeting tentatively planned for May, 2010.
P	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase III	Pending completion of Phase II and availability of funding

Division of Water Quality

Status Code	Policy/Significant General Permit	Status
A-11*	Spray Applications Permit (CDFA Eradication Programs)	Expect to release formal draft in September 2010, Board workshop in November 2010, and Board meeting/adoption hearing in January 2011.
A-10*	Storm Water CalTrans Permit	Incorporating TMDLs. Targeting workshops for July 2010. Targeting Adoption Hearing November 2010.
A*	Storm Water Industrial Permit	Evaluating status of draft permit and developing schedule of next steps. Public workshops targeted for October, 2010.
A-10	Storm Water MS4 Effectiveness Guidance (AB 739, 2009, Laird)	Worked with Storm Water Task Force to develop guidance. Targeting Public Workshops for May, 2010.
A-11*	Storm Water MS4 Phase II Permit	Targeting Public Workshops targeted for late Summer, 2010. Targeting Board Adoption Hearing January 2011.
P	Suction Dredge General Permit	On hold, and working instead with Dept of Fish and Game to coordinate with their suction dredge permitting program.
A-10*	Timber Activities on National Forest System Lands	Resolution to proceed adopted on August 4, 2009. Public workshop held on November 30, 2009. Staff work group formed to draft Water Quality Management Plan (WQMP) amendments. Stakeholder group formed and has held several meetings. The goal is to complete the draft WQMP by September 2010. Compliance with the WQMP will be the basis for a waiver.
P	Timber Activities on Non-federal Lands	Work with California Board of Forestry, Department of Forestry and Fire Protection, and Regional Water Boards. Work delayed pending the outcome of a petition.
A-10*	Toxicity Control Provisions for the SIP	Anticipate release of draft policy for informal comment in Spring, 2010. Targeting Public Hearing in September 2010.
A-10*	Trash Policy	Contractor provided draft scoping documents, reviewing and will be setting up meeting in Spring 2010. Targeting Public Hearing / Board consideration in December, 2010.

Division of Water Quality		
Status Code	Policy/Significant General Permit	Status
A-10	UST Regulatory Program Task Force	Final task force recommendations submitted to the Board in January 2010. DWQ staff will update the Board at the May 18 Board meeting in conjunction with DFA staff report on the UST Cleanup Fund.
A-11	Wetlands and Riparian Areas (Dredge and Fill) Policy – Phase I	Scientific peer reviews being conducted for the California Rapid Assessment Methodology (CRAM) for wetland condition determination as well as the Technical Advisory Team's (TAT's) wetland definition. Targeting Public Hearing in December, 2010.
P	Wetlands and Riparian Areas Policy – Phase II	Pending completion of Phase I.
P	Wetlands and Riparian Areas Policy – Phase III	Pending completion of Phase II.

Note: * indicates Board Priority

Status Code Key:

- White = Active effort (A)
- Yellow = Targeted for completion in 2010 (A-10)
- Green = Targeted for completion in 2011 (A-11)
- Blue = Completed (C)
- Grey = Suspended or No statewide effort at this time or Pending (P)

Policies/General Permits Completed in 2009

Status Code	Policy/Significant General Permit	Status
C	Biodiesel Regulations	Board approved regulations on November 17. OAL has approved, and the effective date of the regulations was March 4, 2010.
C	Landscape Irrigation / Incidental Runoff Permit	Permit adopted by Board on 7/7/09. Preparing memo to Regional Boards regarding implementation.
C	Recycled Water Policy	Complete. Approved by OAL on 5/14/09. Sent memo to Regional Boards regarding implementation.
C	Ocean Plan Amendment: non-substantive	Board adopted on 9/15/09. Approved by OAL on 3/10/10.
C	Sediment Quality Objectives (SQOs) for Enclosed Bays and Estuaries: Phase I	Phase I completed, adopted by State Board, approved by OAL on January 5, 2009. Approved by USEPA on August 25, 2009.
C	Storm Water Construction Permit	Board adopted permit at its 9/2/09 Board Meeting.
C	Storm Water Linear Permit	Linear permit included in Construction Storm Water permit. Board adopted permit at its 9/2/09 Board Meeting.
C	Vessel General Permit – Revised Certification	Revised 401 Certification in February 2009 to reflect USEPA's final permit and make clarifying edits.

Policies/General Permits Completed in 2008

Status Code	Policy/Significant General Permit	Status
C	Blue-Green Algae Guidance	Revisions completed in September 2008 and posted on website.
C	Compliance Schedule Policy	Board approved on 4/15/08, effective on 12/17/08.
C	Vessel General Permit – Certification	Issued 401 certification with state conditions on 12/17/08. Completed.

Division of Water Rights		
Status Code	Policy/Significant General Permit	Status
(A-10)	Draft WQCP update for San Joaquin River flows and southern Delta flow objectives	Hoffman salinity synthesis report and recommendations will be released by December 30, 2009. Draft SED chapter and notice of public workshop will be released by January 30 th . Draft plan amendment to be brought to the Board in November 2010
(A-10)	Delta outflow recommendations (SBX7 1)	Staff team has been largely assembled. Public informational hearing notice is drafted and targeted for mailout on December 9. Pre-hearing conference is scheduled for January 7 th , and hearing will begin March 22, 2010.
(A-10)	Instream Flow Policy (AB 2121)	Draft scheduled for completion by December 15, 2010. To be considered by the Board in February 2010.

Status Code Key:

White = Active effort (A)

Yellow = Targeted for completion in 2011 (A-10)

Blue = Completed (C)

Grey = Suspended or No statewide effort at this time or Pending (P)

Office of Enforcement		
Status Code	Policy/Significant General Permit*	Status
C	Policy on Supplemental Environmental Projects	Approved by Board and OAL.
C	Revised Water Quality Enforcement Policy	Approved by Board on November 17, 2009

Status Code Key:

White = Active effort (A)

Yellow = Targeted for completion in 2009 (A-09)

Blue = Completed (C)

Grey = Suspended or No statewide effort at this time or Pending (P)

Division of Financial Assistance		
Status Code	Policy/Significant General Permit	Status
	Clean Water State Revolving Fund Regulations	Under development. Process has slowed considerably to accommodate getting the ARRA stimulus funds out to projects. Currently project 2010/2011
	Orphan Site Cleanup Fund (OSCF) Proposed Rulemaking Package	Office of Administrative Law approved the OSCF regulations on September 15, 2009.
	Wastewater Treatment Plant Classification, Operator Certification, and Contract Operator Registration Regulations	Regulations are drafted, but being held waiting fiscal considerations. Anticipate being released for public review in Spring 2010.

Status Code Key:

Targeted for completion in 2009

Completed Items

Suspended / No statewide effort at this time

POLICIES/SIGNIFICANT GENERAL PERMITS & WAIVERS

Status Code	Policy/Significant General Permit	Status
North Coast Regional Water Board (R1)		
A-10	Renewal/Update Categorical Waiver for USFS Nonpoint Source Activities	June 2010 hearing
A-10	Editorial (Non-Regulatory) Amendment	2010
A-11	Update Groundwater Objectives/Recycled water policy implementation	2010-2011
A-11	Elk River TMDL	2010-2011
A-11	Waiver for Dairies and associated pasture land	2010-2011
A-10	County road waiver/permit	2010
A-10	Region-wide DO objective	2010
A	Ag waiver	Workplan developed by June 2010, due 2012
C	Site specific DO Objective for Klamath	Done
C	Klamath river Temp., DO, Nutrient TMDLS	Done
C	Internal procedures to streamline clean up and closures of underground tank sites	Done
P	Region-wide Sediment Amendment	On hold
P	Stream and Wetlands Policy	Region 2 lead
P	In-stream Flow Objective	Unscheduled, to be part of Stream and Wetlands Policy
P	Mixing Zone	Draft SOW received from contractor
P	Hatcheries Amendment	Research underway by contractor
P	Freshwater TMDL	Under development
P	Laguna de Santa Rosa TMDL	Under development
P	Develop a resolution directing implementation of temperature TMDLs adopted by USEPA	Start spring 2010
San Francisco Bay Regional Water Board (R2)		
A-10	Basin Plan amendment to update bacterial standards for SF Bay to make consistent with those in Ocean Plan.	Work on Staff Report, implementation plan, and amendment language underway.

Status Code	Policy/Significant General Permit	Status
A-10	Basin Plan amendment for Beneficial Use update.	Basin Plan amendment being drafted. Staff have invited public input via Lyris email notices and web site postings; communicated with resource and local agencies across the region; and solicited input from each division in-house.
A-10	Stream and Wetland Systems Protection Policy	Basin Plan amendment and supporting Staff Report being drafted. Coordinating Regional Water Board policy with State Board Wetland and Riparian Area Protection Policy.
A-10	Multi-year stream maintenance permit to Sonoma County Water Agency	Expect to be considered by Board in spring 2010
A-10	Napa/Sonoma Grazing Waiver	Staff meeting with local agencies and other representatives, inspections & site visits.
A-10	Napa/Sonoma Vineyard Waiver	Initial drafting of the waiver for internal review underway. Stakeholder communication plan is in development.
Central Coast Regional Water Board (R3)		
A-10	On site system Basin Plan Amendment (update of 25 year old criteria) & waiver	Approved by Regional Board; Submitted to State Board
A-10	Ag Regulation	Staff is developing update to existing order. Will conduct two to three public workshops in March-May timeframe. Targeting adoption in July of 2010.
A-10	Providing opportunity for Ph II Stormwater Munis to participate in a Joint Effort (munis, LID Center, and Regional Board staff) to develop hydromodification control criteria as an alternative to current requirements for individual criteria.	Regional Board letter of Oct 20, 2009 lays out proposal and asks Munis to reply by Nov. 30, 2009.

Status Code	Policy/Significant General Permit	Status
Los Angeles Regional Water Board (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	Due to lack of Regional Board quorum the consideration of the tentative general permit has been postponed until further notice.
A-10	Conditional Waiver for Irrigated Lands	Requires re-issuance in 2010
Central Valley Regional Water Board (R5)		
A	Aquifer Storage and Recovery (City of Roseville)	In discussion with City
A	Regulation of Ready-mix Concrete Waste Products	In discussion with Industry
A	Irrigated Lands Regulatory Program-Coalition Group Conditional Waiver	Coalition groups are conducting monitoring and implementing management plans for identified water quality problems. Compliance activities are ongoing for non-participants in the program.
A	Federal Land Management Agency Sites Memorandum of Understanding	Negotiating a MOU between USFS, BLM, DTSC, DFG, DOC, SWRCB, Regional Boards, that will establish principles for the parties to work cooperatively within the State to identify, prioritize, investigate and cleanup inactive and abandoned mine lands. Recently renewed
A	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.
A	GENERAL ORDER for petroleum cleanup waste to land	Actively used (Order R5-2003-0044)
A	Waiver of low threat discharges to land	Actively used (Resolution R52008-0182)

Status Code	Policy/Significant General Permit	Status
A	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	Regional Water Board responding to EPA comments.
A	Implement Mercury and Nutrient TMDL/Control Program in Clear Lake Watershed - Sacramento River and San Joaquin River Basin Plan	Staff working with local stakeholder committee to implement control program, including implementing improved management practices, coordinating control actions and implementing grant projects. Staff has been working with Lake County to address nuisance algae blooms that occurred in summer 2009.
A	Implement Mercury TMDL/Control Program in Cache Creek Watershed - Sacramento River and San Joaquin River Basin Plan	Mercury hot spot surveys completed in 2009 and an abatement project has been implemented at Abbott Mine. Cleanup and Abatement orders were adopted by Regional Board in August for 2 mines in the watershed. Two additional Cleanup and Abatement Orders were presented to the Regional Board Hearing Panel in October 2009, with a consideration before the Regional Board expected in January 2010, based on the Hearing Panel's forthcoming recommendations.
A	Establish New Water Quality Objectives and Total Maximum Daily Loads for Salinity and Boron in the Lower San Joaquin River - Amendment to the Sacramento River and San Joaquin River Basin Plan.	Regional Board completed CEQA Scoping meeting in March 2009. The TMDL is scheduled for consideration by the Regional Board in 2011.
A	Establish Organochlorine Pesticides TMDL Control Program in Several Central Valley Waterbodies - Amendment to the Sacramento River and San Joaquin River Basin Plan	Regional Board completed CEQA Scoping meeting in July 2009. TMDL is scheduled for Regional Board consideration in 2011.

Status Code	Policy/Significant General Permit	Status
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	Preparing for CEQA Scoping meeting by Summer 2010. BPA consideration by Board in 2013
A	Evaluate Municipal and Domestic Supply Beneficial Uses for Atwater Drain - Amendment to the Sacramento River and San Joaquin River Basin Plan	Conducting technical investigations.
A-11	Irrigated Lands-Long Term Program Development	A stakeholder advisory group has been formed to provide input on programmatic alternatives for the Long Term Irrigated Lands Regulatory Program. Workgroup members and Regional Board staff have drafted potential ground water and surface water alternatives. A programmatic EIR should be presented to the Central Valley Water Board by March 2011.
A-10	Groundwater Strategy	Four well attended workshops were held in Rancho Cordova, Redding, Delano, and Fresno in August. Staff are reviewing the comments from the attendees and engaged in conversations with stakeholders and sister agencies with protection of water quality as part of their missions. A draft of the strategy is planned for circulation in December, followed by additional workshops in February and presentation of the final document to the Central Valley board in May or June, 2010.
A-10	Development of the Delta Regional Monitoring Program	Staff developing short and long-term alternatives for Regional and State Board consideration early 2010.
A-10	Basin Plan Amendment – City of Colusa (removal of MUN from surface water body)	Actively Under Development

Status Code	Policy/Significant General Permit	Status
A-10	Sacramento Regional County Sanitation District – NPDES Permit Renewal	In progress. Controversial permit renewal. Largest, inland surface water discharger in Central Valley to Delta. Staff currently working with State and Federal agencies in reviewing facility discharge and receiving water data.
C	General WDRs and NPDES Permit for Cold Water Concentrated Aquatic Animal Production Facility Dischargers to Surface Waters	The Central Valley Regional Water Board adopted it at the January 2010 Board meeting
A-10	Sacramento Regional County Sanitation District – NPDES Permit Renewal	In progress. Controversial permit renewal. Largest, inland surface water discharger in Central Valley to Delta. Staff currently working with State and Federal agencies in reviewing facility discharge and receiving water data.
A-10	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.
A-10	Waiver and General Order for Silviculture Activities	October-Joint Regional/State Board workshop in the planning stage for the Regional Board action, scheduled for April 2010
A-10	Waste Discharge Requirements for Westlands Water District (potentially controversial)	Waste Discharge Requirements from Irrigated Agricultural lands and associated reverse osmosis treatment units. In discussion with Westlands. Individual Order to regulate surface and groundwater discharges from irrigated ag.
A-10	General Order for Poultry Facilities (potentially NPDES in accordance with Federal CAFO regulations)	General Order (or group of orders) for poultry raising and egg laying facilities. Multiple orders may be needed to address the different types of facilities and their dischargers. Not yet started, but requested by poultry industry.

Status Code	Policy/Significant General Permit	Status
A-10	New winery waste guidelines	In discussion with Industry
A-10	Sand/gravel wash water to land GENERAL ORDER or waiver	Not yet started
A-10	External Groundwater Monitoring Workgroup	Have assembled a group of groundwater monitoring experts to provide input on how the Regional Water Board addresses complex groundwater monitoring issues.
A-10	Delta Methyl Mercury and Total Mercury TMDL Control Programs - Amendment to the Sacramento River and San Joaquin River Basin Plan	Will be scheduled for Regional Board consideration in Spring 2010
A-10	Establish Site-Specific Objectives for Chloroform, Chlorodibromomethane and Dichlorobromomethane for New Alamo and Ulatis Creeks and Permit Implementation Provisions - Amendment to the Sacramento River and San Joaquin River Basin Plan	To be submitted for peer review. Tentatively scheduled for Regional Board consideration in July 2010
A-10	Central Valley Pesticide TMDL Control Plan - Amendment to the Sacramento River and San Joaquin River Basin Plan	Amendment addressing chlorpyrifos and diazinon in hundreds of valley floor rivers, streams and creeks scheduled for Regional Board consideration in June 2010. Other pesticides will be considered in 2011.
A-10	Drinking Water Policy for the Central Valley	Staff working with stakeholder group on a policy for Regional Board consideration by December 2010.
A-10	Revise Selenium Control Program - Amendment to the Sacramento River and San Joaquin River Basin Plan	CEQA Scoping meetings held in 2008. Tentatively scheduled for Central Valley Water Board consideration in early 2010.

Status Code	Policy/Significant General Permit	Status
P	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	Pending execution of a reimbursement agreement.
Lahontan Regional Water Board (R6)		
A-10	Renew Waiver of filing a report of waste discharge and obtaining waste discharge requirements for septic systems in the Lahontan Region	Scheduled for late 2010 or early 2011
A-10	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	Scheduled for late 2010 or early 2011
A-10	Basin Plan Amendment and TMDL adoption for Lake Tahoe Sediment and Nutrient TMDL	Scheduled for June 2010
A-10	Basin Plan Amendment to provide exemption criteria to allow aquatic pesticides in the Lahontan Region for specific circumstances	Scheduled for September 2010
A-10	Basin Plan Amendment to lift pier prohibition in spawning habitat and address shorezone impacts at Lake Tahoe	Amendment and environmental analyses in development. Action by Water Board anticipated in Winter 2010-11 pending results of two lawsuits filed against TRPA's action on shorezone development at Lake Tahoe.
A-11	Basin Plan Amendment to revise waste discharge prohibitions concerning Lake Tahoe and the Truckee River hydrologic units	Scheduled for early 2011

Status Code	Policy/Significant General Permit	Status
A-10	Update Lake Tahoe Basin Municipal Storm Water NPDES Permit	Scheduled for September 2010
A-10	Update Lake Tahoe Basin Construction Storm Water NPDES Permit	Scheduled for June 2010
A-10	Adoption of NPDES Permit allowing use of Rotenone as part of USFWLS Piute Cutthroat Trout Recovery Project – Silver King Creek – (controversial)	Scheduled for April 2010
A-10	Reissuance of General NPDES Permit for Disposal of Treated Groundwater	Scheduled for June 2010
Colorado River Regional Water Board (R7)		
A-10	Basin Plan Amendment: Suspend Rec-1 Beneficial Use For Coachella Valley Stormwater Channel During Critical Flow/Flood Conditions	Staff working with National Weather Service to define critical flow conditions. Adoption anticipated June 17, 2010.
A-10	Basin Plan Amendment: Revise Indicator Bacteria Used To Demonstrate Compliance With Bacteria Water Quality Objectives For Coachella Valley Stormwater Channel	Legal review in progress. Public review anticipated February 2010.
A-10	Basin Plan Amendment: Conditional Prohibition For Agrecultural Discharges In Pal Verde Valley/Palo Verde Mesa	Active TAC. Adoption anticipated latter part of 2010.
A-11	Basin Plan Amendment: Conditional Prohibition For Agrecultural Discharges In Coachella Valley	First TAC scheduled for December 14, 2009. Adoption anticipated late 2010 or early 2011.
A	Correct/Update Basin Plan	Public review probably April 2010.

Status Code	Policy/Significant General Permit	Status
Santa Ana Regional Water Board (R8)		
A-10	Conditional waiver for agricultural waste discharges (CWAD) program in the San Jacinto River Watershed	Information meetings held November 2009 and April 2010. Hearings and Regional Board consideration currently planned for 2010.
A-10	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.	Submitted for peer review Oct. 2009; the selenium SSOs will likely require additional peer review mid-2010. TMDLs/SSOs BPA currently planned for Regional Board consideration of adoption in 2010.
A-10	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)	Hearing/Regional Board consideration expected in summer 2010.
C	Riverside County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.
C	San Bernardino County MS4 Municipal Storm Water Permit Reissuance	Adopted by the Regional Board on January 29, 2010.
San Diego Regional Water Board (R9)		
A	Tijuana River Valley Recovery Team--Trash and Sediment Project	The Recovery team, consisting of local, state, and Federal agencies, are coordinating, directing, and overseeing efforts to identify and remove trash and sediment in the valley. The team's efforts also include prevention of sediment and trash into the valley and the long-term restoration of the river/lagoon/watershed system.

Status Code	Policy/Significant General Permit	Status
A-10	Hydrostatic Testing and Potable Water Discharge General Permit—NPDES Permit Reissuance	Was tentatively scheduled for the Regional Board consideration and approval on August 8, 2009. Regional Board postponed action for 90 days at the request of the dischargers. Targeted for permit reissuance Summer 2010.
A-10	General De Minimis Discharges NPDES Permit	Was tentatively scheduled for the Regional Board consideration and approval on Aug. 8, 2009. Regional Board postponed action for 90 days at the request of the dischargers. Targeted for permit reissuance May 2010.
A-10	Ocean Discharge Receiving Water Monitoring Program Updates—Revisions to NPDES monitoring programs of POTW discharges to the Pacific Ocean	Information item to be considered by the Regional Board in May 2010.
A-10	US Navy Yards—San Diego Bay NPDES Permit Reissuance—Point Loma and 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.
A-10	San Diego Bay Shipyards Toxic Bay Sediment Clean Up Order	The Regional Board issued a revised draft Clean Up and Abatement Order and Technical Report in April 2008. The Regional Board and Responsible Parties have been engaged in confidential settlement mediation since June 2008. A revised tentative Clean Up and Abatement Order and revised Draft Technical Report will be released on December 22, 2009. The Tentative Order will be considered by the Regional Board in mid-2010.
A-10	2010 Basin Plan Triennial Review	Previously planned for December 9, 2009, the Triennial Review was pushed to June 2010 due to General Fund budget cuts and furlough days.

Status Code	Policy/Significant General Permit	Status
A-10	Gregory Canyon Landfill—Waste Discharge Requirements	Hearing and adoption date have been suspended because CEQA has not yet been satisfied for the project. Reconsider late 2010.
A-10	Riverside County MS4 Municipal Stormwater Permit Reissuance	Initial Hearing and adoption scheduled for the first half of 2010.
A-10	Carlsbad Energy Center Power Plant in Carlsbad—New NPDES Permit	New power plant facility utilizing dry cooling technology. Scheduled adoption May, 12, 2010.
C	Total Max. Daily Load (TMDL) Bacti Beaches and Creeks and Tecolote Creek Bacteriological Indicators.	Adoption of Basin Plan Amendment on February 2010.
A	Agricultural Waiver of Waste Discharge Requirements—Conditional Waiver No. 4 Discharges from Agricultural and Nursery Operations	In May 2009 notification by mail to all agricultural and nursery operators of the need to conduct monitoring of water quality. The notification explains the option for the operators to join a monitoring group.
A	Lake San Marcos--Water Quality Improvement Project	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.
A	Hydromodification Policy	Staff working on a policy that will be an outgrowth of the hydromodification plan requirement in the tentative MS4 Permit for Orange County scheduled for adoption on December 16, 2009.
A-10	Dynergy Power Plant in So. San Diego Bay—NPDES Permit Reissuance	The Board has requested consideration of a rescission order regarding the NPDES permit in May 2010.

Status Code Key:

White = Active effort (A)

Yellow = Targeted for completion in 2010 (A-10)

Green = Targeted for completion in 2011 (A-11)

Blue = Completed (C)

Grey = Suspended or No statewide effort at this time or Pending (P)

Policies/General Permits Completed in 2009

Status Code	Policy/Significant General Permit	Status
North Coast Regional Water Board (R1)		
C	Renewal/Update Categorical Waiver for non-industrial Timber Harvest Activities	Done
C	General WDR for in-situ treatment of contaminated groundwater	Done
C	Integrated Report	Done
C	Low Threat Discharge Amendment	Done
C	Low Threat General Permit	Done
C	MS4 for Santa Rosa	Done
C	MOU with USFS for Scott Valley non timber activities	Done
San Francisco Bay Regional Water Board (R2)		
C	Basin Plan Amendment to establish a TMDL for sediment in the Napa River, including a Habitat Enhancement Plan.	Adopted by the Board at its September 9, 2009 hearing.
C	General NPDES Permit for discharge of groundwater from the cleanup of volatile organic compounds	Board adopted on August 12, 2009, permit posted at http://www.swrcb.ca.gov/sanfranciscobay/board_decisions/adopted_orders/2009/R2-2009-0059.pdf
C	Municipal Regional Stormwater Permit to reissue 6 MS4 Phase I permits	Adopted by the Board on October 14, 2009.
Central Coast Regional Water Board (R3)		
C	Timber permitting streamlining	Adopted at July 10 Regional Board meeting

Status Code	Policy/Significant General Permit	Status
Los Angeles Regional Water Board (R4)		
C	Prohibition on On-site Wastewater Disposal Systems – Malibu Civic Center Area	Completed, as per Resolution No., R4-2009-007. Admin Record to be submitted for consideration by SWRCB next month.
C	General NPDES Permit for Discharges of Nonprocess Wastewater to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties.	Adopted April 3, 2009. This general permit introduced new effluent limitations to regulate iron and manganese in filter backwash wastewater from water treatment facilities.
C	General NPDES Permit for Discharges of Low Threat Hydrostatic Test Water to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties.	Adopted at June 4, 2009 Board meeting. This is a renewal of the waste discharge requirements. No significant new issue is included in this tentative permit
Central Valley Regional Water Board (R5)		
C	Small Winery and Food Processor GENERAL ORDER or waiver	Adopted October 8, 2009.
C	Non-Regulatory Amendment to the Water Quality Control Plan for the Sacramento River and San Joaquin River Basins to Correct Editing Errors and Update Language	Amendment approved by Regional Board in August 2009.
C	Integrated 303(d)/305(b) Report	Integrated Report approved by Regional Board in June 2009
C	NPDES Low Threat General Order	Actively Used (R5-2008-0081)
C	NPDES Limited Threat General Order	Actively Used (R5-2008-0082)
C	NPDES Petroleum Clean Up General Order	Actively Used (R5-2008-0085)
C	General Order for In-Situ Groundwater Remediation at Sites with VOCs, nitrogen compounds, perchlorate, pesticides, semi-volatile compounds, hexavalent chromium and/or petroleum hydrocarbons.	General WDRs for in-situ groundwater remediation/cleanup are actively used. This permit a) applies to a wide variety of pollutants; b) simplifies the application process for dischargers; c) allows efficient use of Regional Board staff time.

Status Code	Policy/Significant General Permit	Status
C	Implementation of San Joaquin River at Vernalis Salt and Boron Control Program through MAA with Reclamation - Sacramento River and San Joaquin River Basin Plan	In December 2008, the Regional Board entered into a management agency agreement (MAA) with the US Bureau of Reclamation (Reclamation) to address salt imported via the Central Valley Project. A Draft Compliance Monitoring and Evaluation Plan (including the first quarterly report) was released in May 2009.
C	Revise Water Quality Objectives for pH and Turbidity - Amendment to the Sacramento River and San Joaquin River Basin Plan	US EPA approved the standards in July 2009 and the amendment is fully effective.
C	Determine Certain Beneficial Uses are not Applicable and Establish Water Quality Objectives in Sulphur Creek - Amendment to the Sacramento River and San Joaquin River Basin Plan	US EPA approved the standards in September 2009 and the amendment is fully effective.
C	General WDRs for Maintenance Dredging Operations	Adopted August 13, 2009. Requirements for maintenance dredging projects (e.g., marinas, boat ramps) that results in less than 100,000 cubic yards of material produced during the life of the project.
Lahontan Regional Water Board (R6)		
Colorado River Regional Water Board (R7)		
C	General NPDES Permit, Waste Discharge Requirements For Discharges Of Extracted And Treated Groundwater Resulting From The Cleanup Of Groundwater Polluted By Volatile Organic Constituents Into Surface Waters Within The Colorado River Basin Region	Regional Board adopted General Order R7-2009-0400 at the September 17, 2009 Board Meeting.
C	General NPDES Permit, Waste Discharge Requirements For Low Threat Discharges To Surface Waters Within The Colorado River Basin Region.	Regional Board adopted General Order R7-2009-0400 at November 19, 2009 Board Meeting.

Status Code	Policy/Significant General Permit	Status
Santa Ana Regional Water Board (R8)		
C	Task Force to Develop Monitoring Program for Emerging Contaminants	Approved by the Regional Board on December 10, 2009.
C	Orange County MS4 Municipal Storm Water Permit Reissuance	Adopted by Regional Board on May 22, 2009.
C	Conditional Waiver allowing the emergency use of compost products for erosion control on fire- and disaster-impacted lands within the Santa Ana Region	Adopted by the Regional Board on October 23, 2009.
San Diego Regional Water Board (R9)		
C	2008 Fed. CWA Section 303 (d) Listing of Water Quality Segments	Adopted on December 16, 2009.
C	Orange County MS4 Municipal Stormwater Permit Reissuance	Adopted on December 16, 2009.
C	City of San Diego Point. Loma Ocean Outfall NPDES Permit Reissuance	Regional Board adopted this reissuance on June 10, 2009. This permit provides for a waiver of federal secondary treatment standards as recommended by the USEPA. Recent denial of the waiver by the California Coastal Commission may require additional review and revision by Regional Board in 2010.
C	US Navy Yards – San Diego Bay NPDES Permit Reissuance - Coronado	Regional Board adopted the permit reissuance for Coronado on June 10, 2009. The Regional Board's action was petitioned to State Board in July 2009.
C	BAE Shipyards NPDES Permit Re-issuance	Regional Board adopted the NPDES permit for BAE Shipyards on June 10, 2009.
C	NASSCO Shipyards NPDES Permit Re-issuance	Regional Board adopted the NPDES permit for NAASCO Shipyards on August 8, 2009.

Appendix 2

IRRIGATED LANDS REGULATORY PROGRAM MONTHLY REPORT April 2010

This month's Irrigated Lands Regulatory Program (ILRP) monthly report will provide an update on activities of the Central Valley Regional Water Quality Control Board (Central Valley Water Board) ILRP, as reported in the Central Valley Water Board's March 18, 2010 Executive Officer's report. English and Spanish translations of current and past ILRP monthly reports can be found on the State Water Board's ILRP website:

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

For specific program information on the Central Valley Water Board ILRP, contact Joe Karkoski, Program Manager, at (916) 464-4668.

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

Johnny Gonzales	(916) 341-5510	jgonzales@waterboards.ca.gov
Gita Kapahi	(916) 341-5501	gkapahi@waterboards.ca.gov

CENTRAL VALLEY WATER BOARD IRRIGATED LANDS REGULATORY PROGRAM

Long-term Program / Environmental Impact Report (EIR)

Central Valley Water Board staff has invited stakeholders to form small workgroups as part of the stakeholder participation process for the long-term program. The goal for the small workgroups is to provide staff input in developing the EIR, economics analysis, and staff recommendation for the long-term program. Four small workgroups were established during January and February 2010. The workgroups represented include environmental and environmental justice groups, agricultural industry and coalition groups, State agencies, and organic farmers. Upon formation of each workgroup, staff circulated a draft economics analysis plan and EIR assumptions.

On 27 January and 2 February 2010 staff met with the environmental/environmental justice and agricultural small workgroups, respectively. At these meetings the small workgroups discussed the draft economics plan and EIR assumptions.

On 18 February staff held a long-term program general stakeholder meeting to present ILRP process updates and to review and discuss the proposed procedures and major assumptions for developing the economics analysis and EIR.

Compliance Outreach – Postcards

In January 2010, Central Valley Water Board staff issued 103 outreach postcards to potential owners of irrigated lands in Colusa County, which is within the Sacramento Valley Water Quality Coalition area. The postcard recipients were identified using county tax assessor rolls, and

state and federal agricultural land use databases. The postcards advise qualifying owners of irrigated lands to obtain the proper regulatory coverage.

Compliance Outreach - Exemption Claim Inspections

In January and February 2010, Central Valley Water Board staff completed eight inspections to verify landowner claims of exemptions to the ILRP. Landowners can respond to ILRP staff's postcards or 13267 Orders by claiming their land is not used for agriculture, not irrigated, or that it has no irrigation tail water or storm water runoff. These claims create a need for verification inspections, which staff regularly conducts.

Enforcement

California Water Code section 13267 Orders

In February 2010, the Executive Officer issued 166 CWC §13267 Orders to potential owners of irrigated lands in the Sacramento Valley Water Quality Coalition area. These Orders were issued to landowners in Placer County who first received an outreach postcard on either 30 October or 11 November 2009 and subsequently did not respond.

In February 2010, 34 NOVs were mailed for failure to submit a technical report under CWC §13267. The NOVs were mailed to landowners in El Dorado and Sacramento Counties.

Unauthorized Discharges and Complaints

Irrigated Lands Regulatory Program staff responded to a fish kill on the Blakeley Canal in Kings County on 16 February 2010. Staff collected samples to be analyzed for toxicity and pesticides.

Coalition Groups

On 26 January, staff sent a letter reminding the Coalitions that analysis of sediment toxicity must be performed by a laboratory that has NELAP accreditation or appropriate certification. Using a laboratory with the appropriate accreditation/certification for the analysis being conducted is a general requirement in the Coalition Group MRP Order. Currently, some Coalitions may not be using a NELAP accredited laboratory for sediment testing. Staff requested that the Coalitions submit a letter by 15 February 2010, describing their plans to ensure the results are from a laboratory that will have the necessary accreditation. Staff will work with the Coalitions to address any difficulties encountered in meeting this requirement.

California Rice Commission (CRC)

A multi-year Monitoring and Reporting Program (MRP) is being reviewed by management. The MRP will be in effect until 31 December 2012. The CRC 2009 Annual Monitoring Report and the draft Propanil Management Plan are being reviewed by staff.

On 19 January 2010 a draft resolution for the Rice Pesticides Program (which primarily addresses Thiobencarb) was sent by email to the CRC and stakeholders for review and comment. On 9 February 2010 Central Valley Water Board staff met with the CRC and interested water utilities to discuss the comments received. The resolution was revised based on comments from the CRC and the water utilities and received their concurrence, as well as concurrence from the Department of Pesticide Regulation.

East San Joaquin Water Quality Coalition (ESJWQC)

On 10 February 2010, staff held the sixth quarterly meeting with the ESJWQC to discuss progress of implementing the Coalition's Management Plan. The ESJWQC indicated that they are meeting performance goals and time frames for the high priority areas as per agreement and description in the 16 December 2009 Staff letter sent to the ESJWQC. TMDL requirements

and Staff expectations will be discussed in a meeting at the Regional Board office on 3 March 2010. The ESJWQC has invested resources in an audience response technology that allows growers to use response pads during meetings to provide instant responses to the ESJWQC inquiries on monitoring results as well as management plan implementation. The information provided by growers is recorded in a computer and analyzed by the ESJWQC. The ESJWQC is expecting that incorporation of the audience response technology will improve the process for following up with growers on management practices implementation in the high priority areas.

On 19 February 2010, the ESJWQC held a follow-up Management Plan meeting with growers from the Duck Slough/Mariposa Creek sub-watershed. Duck Slough at Gurr Rd. is one of the first three high priority areas where the management plan focused-approach strategy was implemented. Meeting results will be provided in the 1 April 2010 Annual Management Plan Update Report, including a summary of the management practices that growers were encouraged to implement and the actual management practices implemented. The ESJWQC used the audience response technology for this meeting. The ESJWQC has scheduled a follow-up meeting on 26 February 2010 in Modesto for the Dry Creek at Wellsford sub-watershed.

Goose Lake Coalition

On 26 January 2010, Goose Lake Coalition held a quarterly sub-coalition meeting in New Pine Creek. Central Valley Water Board staff was unable to attend the meeting due to a combination of poor road conditions and scheduling conflicts. The meeting was well attended by coalition members. One of the primary agenda items was the upcoming Management Plan for *E. coli*. Completion of the draft Management Plan for review by Irrigated Lands Program management staff is expected by the end of February 2010.

Pleasant Valley Coalition

Westlands Storm water Coalition and Pleasant Valley Coalition have approved an MOU that allows Pleasant Valley growers into Westlands Coalition. The Pleasant Valley Coalition is currently gathering landowner agreements from its members who wish to join Westlands. Once Pleasant Valley growers have signed and submitted the agreements, regulatory coverage for Pleasant Valley Coalition will be terminated.

Sacramento Valley Water Quality Coalition (SVWQC)

The SVWQC MRP Order No. R5-2009-0875 was approved by the Executive Officer on 21 December 2009. Implementation began on 1 January 2010. The full MRP Order is available on the Central Valley Water Board website. Follow the links to the Irrigated Lands Regulatory Program and Monitoring Activity.

On 19 January 2010, staff met with representatives of the Fish Friendly Certification Program (FFCP) and the El Dorado Subwatershed Group to discuss how requirements of the ILRP and the FFCP might be met through coordinated efforts. The two groups plan to coordinate further as details of the FFCP are developed for El Dorado County.

On 22 January, staff received the draft Pilot Watershed Management Practices Plan Proposal from the El Dorado Subwatershed Group. Staff conducted a detailed review of the proposal and provided comments to the Coalition and Subwatershed representatives on 8 February. The revised proposal is due on 1 March 2010.

On 27 January, staff attended the Sacramento-Amador Water Quality Alliance Annual Growers' Meeting. Agenda items included an overview of the Coalition's structure, Long-term Irrigated Lands Program update, water quality monitoring results summary, Management Plan requirements, and Best Management Practices information.

On 10 February 2010, staff attended the Placer-Nevada-South Sutter-North Sacramento (PNSSNS) Subwatershed's Annual Grower's Meeting. Agenda items included financial report, Best Management Practices, update on the ILRP's enforcement activities and the Long-term Program, 2009 water quality monitoring results, and a Proposed Low Impact Monitoring Plan from the subwatershed group's representatives.

On 22 February 2010, staff received the Pilot Watershed Management Practices Plan Proposal from the Napa County Putah Creek Watershed Group. The proposal is the first of two requirements that must be approved by the Executive Officer before the Pilot Plan can begin in the subwatershed's area. This proposal incorporates changes requested by staff after review of the first draft. Staff will conduct a second review of the proposal to verify that requirements of the Pilot Plan are met, as defined in the SVWQC MRP Order, and prepare a response letter.

San Joaquin County and Delta Water Quality Coalition (SJCDWQC)

On 10 February 2010, staff held the sixth quarterly meeting with the San Joaquin County and Delta Water Quality Coalition (Coalition) to discuss progress of implementing the Coalition's Management Plan. The Coalition indicated that obtaining Pesticide Use Reports from San Joaquin County in a timely manner is getting more difficult due to budget cuts. The Coalition's annual monitoring report is due 1 March 2010.

Southern San Joaquin Valley Water Quality Coalition (SSJVWQC)

Staff prepared a draft conditional approval of the Southern San Joaquin Valley Water Quality Coalition's revised Monitoring and Reporting Program Plan. The draft is currently being reviewed by the Coalition.

Westlands Coalition

Westlands Storm Water Coalition reported that a recent series of storms provided enough precipitation to create flow in each of the Coalition's three monitored ephemeral streams. Westlands responded quickly to the detections of flow and collected samples.

Data Management

The ILRP Participant Monitoring Data web site currently has data available through the end of 2009 for six out of seven Coalitions and the CRC who have submitted quarterly or annual monitoring reports through 31 December 2009. All reports received through this time frame that arrived in an electronic SWAMP comparable format are currently being loaded into the ILRP SWAMP comparable master database. These reports and future data sets will eventually be sent to the UC Davis Data Center to be uploaded onto the California Environmental Data Exchange Network. The next updates to the ILRP web site are scheduled to occur in spring and early summer and will add the remaining Coalition data submitted on 31 Dec 2009. Irrigation District annual reports and Coalition quarterly data submissions are due on March 1, 2010.

With the assistance of the San Joaquin Watershed SWAMP unit, staff has begun a project to create a consolidated ILRP data warehouse. This data warehouse will allow for the older formatted data to be combined with the newer SWAMP formatted data being received. This warehouse will allow rapid and large scale data analysis to be performed for the program on a

time line is much shorter than waiting for all the historical data to be SWAMP formatted. Staff has also met with the State Water Board Office of Information and Management and Analysis to discuss the possibility of developing a query reporting tool that will analyze the ILRP data within the new warehouse. OIMA has asked staff to provide examples of the types of outputs the assessment data base needs to perform. Staff will be holding follow up meetings with OIMA in the near future.

MOU Pilot Program

Contract requests to amend and extend the contracts with Butte and Glenn Counties have been submitted. The request will extend the contracts to 31 March 2011. The Quarterly Report for October-December 2009 has been submitted for review to the Chair of the State Water Board and posted on the ILRP website.

APPENDIX 3

Current Board Member Directives Checklist as of 4/15/2010

Board Meeting	Staff	Requested by Board member	Issue	Due Date	Direction	Current Status
9/16/2003	Rik Rasmussen	WQO 2003-12	Toxicity Revisions to the SIP	Release draft revisions - January 2009. Adoption - Spring 2009.	Modify the SIP to include policy direction on the use of the numeric chronic toxicity effluent limits in NPDES permits for POTWs that discharge to inland waters.	Staff is currently working to revise the toxicity control provisions in the SIP. Proposed changes include: 1) clarifying the appropriateness of numeric toxicity effluent limits in NPDES permits, and 2) expanding and standardizing implementation requirements for toxicity control. Staff is working with USEPA on developing options for determining highly defensible statistical methods for the analysis of toxicity testing data. Staff are working with USEPA on incorporating newly-released statistical methods for determining compliance with permit toxicity limits. Results of this project are intended to lead to defensible options for toxicity control. USEPA has funded a contract with SAIC for an economic analysis of the proposed changes. Staff anticipate releasing a draft policy document for informal review by January 2010 to initiate stakeholder input. A 60 day review period is anticipated to start in February, 2010. Adoption hearing anticipated Spring, 2010.
11/15/2006 (during Klamath River TMDL proceedings)	Steven Herrera, Karen Niiya, Eric Oppenheimer	All	Inclusion of the Klamath River watershed in the policy being developed pursuant to AB 2121	late 2009	Upon adoption of the policy for the five counties described in Water Code section 1259.4, the Board should consider the expansion or amendment of AB 2121 policy to include the Klamath River and its tributaries.	The Division of Water Rights previously released a draft policy for protection of instream flows in five coastal counties described in Water Code section 1259.4 as added by AB 2121. The policy will affect the geographic area for which the Board is required to adopt a policy; this area does not include the Klamath River. The Board directed the staff to consider amending the policy or developing a policy specific to the Klamath River system following the adoption of the policy for the required area. Staff anticipates taking the AB 2121 policy to the Board in March 2010. Litigation is likely to follow, filed by either grape growers or environmental groups.
2/19/2008	Shakoora Azimi-Gaylon	Resolution No. 2008-0014	Plan for Enclosed Bays/ Estuaries- Part 1 Sediment Quality	Feb-09	Directs staff to initiate appropriate proceedings to amend the section 303(d) listing policy by February 2009.	In progress. Expected Board consideration February, 2010
4/15/2008	Wetland Policy Development Team	All	Regional Policy Progress Updates	Summer 09	State Board has directed in the Board Wetland Policy resolution (April 15, 2008) that the Wetland Policy Development Team report back to the Board following the peer review of Region 1 & 2's Stream and Wetlands System Protection Policy and also within the public comment period prior to Regional Board adoption.	Latest update was an Information Item on the Technical Advisory Team's wetland definition at the State Water Board's October 6, 2009 Board Meeting.

APPENDIX 3

Current Board Member Directives Checklist as of 4/15/2010

Board Meeting	Staff	Requested by Board member	Issue	Due Date	Direction	Current Status
6/1/2008	Executive	Frances Spivy-Weber	Aerial Deposition		Executive staff and Board lead will coordinate with ARB to evaluate joint solutions to aerial deposition that impacts water quality.	
9/2/2008	Jon Bishop	All	Recycled Water Policy	Nov-08	Bring suggested staff changes to stakeholder draft recycled water policy back to the Board.	Completed.
9/16/2008	Barbara Evoy	All	SRF Loans	Mar-09	Bring to the Board for consideration options on how to address 218 vote. One option must include no new SRF loans until the issue is resolved.	Item 7 at the November 18, 2008 Board meeting presented options and recommendations to the Board. The State Board accepted the staff recommendations to continue offering financial assistance to eligible applicants while simultaneously implementing additional measures to ensure the security of CWSRF payments; and directed staff to make the State Water Board aware of developments that signal a deterioration of CWSRF finances. Staff did add in additional measure to ensure security of CWSRF payments.
10/7/2008	Miles Burnett	Gary Wolff	Development of Environmental User Fees	May-09	Such a fee was adopted for NPDES permittees. Similar fees should be developed for other permit types.	Alternative fee strategies are being developed.
11/4/2008	DWQ	Frances Spivy-Weber	Beaches	Jul-09	Include the use of rapid indicators in discussions on long term funding for beach monitoring.	Working with SCCWRP and So CA counties on rapid indicator workgroup to develop pilot on using rapid indicators.
11/18/2008	DFA	All	SRF Loans	Jul-09	Work with CASA and Tri-TAC to develop alternatives to explore safety fund for the SRF to protect against rate rollbacks.	Work on this issue was suspended due to additional workload demand of the American Recovery and Reinvestment Act. Staff will resume its effort in January 2010 to find a backstop for the CWSRF against rate rollbacks in conjunction with the Stakeholder Advisory Group, CASA/TriTAC, and its financial advisor. Recommendations will be presented to the Board as part of the CWSRF Regulations or a Policy amendment.
1/6/2009	Liz Haven	All	Suction Dredge	Jul-09	Work with DFG to define scope of work for suction dredge EIR. Brief Board members on process and contents.	Latest update on status was in the November 17, 2009 Executive Director's Report.

APPENDIX 3

Current Board Member Directives Checklist as of 4/15/2010

Board Meeting	Staff	Requested by Board member	Issue	Due Date	Direction	Current Status
2/3/2009	DWQ and DFA	Resolution No. 2009-0011	Recycled Water Policy		Request the Department of Water Resources to provide funding for recycled water projects.	Completed (DWR replied that funding is not available).
2/17/2009	DWQ	All	Blue Green Algae	Apr-09	Report back to the Board on Blue Green Algae work being conducted on the Klamath.	Contacting R1 to work up report.
2/17/2009	DWQ	All	LID	Jul-09	Staff will follow up with the Coastal Commission and DWR IRWM on outreach for LID education for the Municipalities and report back in a future ED report.	Working with DFA to develop LID outreach.
2/17/2009	Darrin Polhemus	Charles Hoppin	Monitoring	Jan-10	Report back from time to time in the ED report on work with the shipping industry regarding monitoring requirements.	No further work to date pending outcome of lawsuits on the VGP.
5/19/2009	DWQ	WQO 2009-0003	Salt Management		Work collaboratively with Central Valley Water Board to identify, scope, and implement short-term, intermediate-term, and long-term regulatory options for addressing salts.	Developing discussion document. Will be meeting with R5 staff.
8/4/2009	DWQ	Resolution No. 2009-0064	Forestry	Jan-11	Develop a statewide approach addressing forest activities on National Forest System Lands, including Timber Harvesting, Grazing, Off-Road Vehicle Recreation, and Fire Suppression.	Stakeholder group established on 11/30/09. Staff working group meetings underway with Regional Boards and USFS.
11/17/2009	DWQ	Resolution No. 2009-0081	USTs	Continuing	Conduct UST case reviews similar to the Cleanup Fund's Five Year Review process for all petroleum cases and recommend closure as appropriate.	DWQ plans on bringing non-Cleanup Fund cases to the Board for closure starting March/April 2010.
11/17/2009	Darrin Polhemus and Val Connor	All	CIWQS	Feb-10	Report back to the Board on ways to inform dischargers of MMPs and non-reporting issues.	Developing approaches and will report back.
2/23/2009	DWQ	Tam Doduc	Recycled Water Policy	Jun-10	Status on implementation of the recycled water policy.	Staff will prepare an Information Item for June Board Meeting.