

## CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL COAST REGION

## 895 Aerovista Place, Suite 101 San Luis Obispo, California 93401

RESOLUTION NO. R3-2023-0003 AMENDMENT TO THE WATER QUALITY CONTROL PLAN FOR THE CENTRAL COASTAL BASIN TO ESTABLISH TOTAL MAXIMUM DAILY LOADS FOR NITROGEN COMPOUNDS IN THE SANTA YNEZ RIVER BASIN, SANTA BARBARA COUNTY, CALIFORNIA



WHEREAS, the California Regional Water Quality Control Board, Central Coast Region (hereafter Central Coast Water Board), finds that:

- The Central Coast Water Board adopted the Water Quality Control Plan for the Central Coastal Basin (Basin Plan) on March 14, 1975. The Basin Plan designates beneficial uses and water quality objectives for waters of the State, including surface waters and groundwaters. The Basin Plan also includes implementation programs for achieving water quality objectives addressing point source and nonpoint source discharges, prohibitions, and incorporates statewide plans and policies. The current Basin Plan is the June 2019 Edition. The Central Coast Water Board has determined that the Basin Plan requires further revision and amendment.
- 2. The Basin Plan may be amended in accordance with California Water Code section 13240 and following.
- 3. The Central Coast Water Board has determined the Basin Plan requires further revision and amendment to establish Total Maximum Daily Loads (TMDLs) and an implementation plan for nitrogen compounds for the Santa Ynez River basin as identified in the attached Basin Plan amendment.
- 4. Pursuant to California Water Code section 106.3(a), it is the policy of the State of California that every human being has a right to safe, clean, affordable, and accessible water adequate for human consumption. California Water Code section 106.3(b) requires the Central Coast Water Board to consider how their actions impact the human right to water and to explicitly consider the human right to water when revising, adopting, or establishing policies, regulations, and grant criteria when those policies, regulations, and grant criteria affect the human right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes.
- 5. On January 26, 2017, the Central Coast Water Board adopted <u>Resolution No. R3-2017-0004</u>,<sup>1</sup> resolving to continue to consider the human right to water when revising water quality control plans.
- 6. This Basin Plan amendment promotes the State policy and Resolution No. R3-2017-0004 by establishing TMDLs for nitrogen compounds in the Santa Ynez River basin. Waterbodies in this watershed are designated for protection of human health including beneficial uses for recreation and municipal and domestic water supply.
- 7. Consistent with the human right to water law and Resolution No. R3-2017-0004, the public process to consider these TMDLs provided meaningful opportunities for individuals and communities that lack adequate, affordable, or safe drinking water to

<sup>&</sup>lt;sup>1</sup>https://www.waterboards.ca.gov/centralcoast/board\_decisions/adopted\_orders/2017/20 17-0004\_hrtw\_fnl.pdf

engage in Water Board activities and provide input to Water Board decisions that affect their communities.

- 8. Consistent with the human right to water law and Resolution No. R3-2017-0004, this TMDL Project is intended, in part, to address discharges of pollutants to the Santa Ynez River basin and to provide for the regulation of such discharges to attain the highest water quality reasonable, considering all demands being made on those waters and the total values involved.
- Multiple waterbodies within the Santa Ynez River basin are listed on the federal Clean Water Act section 303(d) List for water quality impairments due to nitrate and un-ionized ammonia. Consequently, the Central Coast Water Board is required to adopt TMDLs (Code of Federal Regulations, title 40, sections 130.6(c)(1) and 130.7) and an associated implementation plan (California Water Code, section 13242).
- 10. The Basin Plan amendment in Attachment A to this Resolution revises Chapter 4, Section 9 (Total Maximum Daily Loads) of the Basin Plan by establishing TMDLs for nitrogen compounds in streams of the Santa Ynez River basin. In the context of this TMDL project "streams" refer to any body of running water (such as a river, creek, brook, slough, canal, ditch, ephemeral drainage) which flows on the earth's surface within the Santa Ynez river basin.
- 11. On May 20, 2004, the State Water Resources Control Board (State Water Board) adopted the <u>Policy for Implementation and Enforcement of the Nonpoint Source</u> <u>Pollution Control Program</u> (NPS Policy)<sup>2</sup> (<u>State Water Board Resolution No. 2004-0030</u>).<sup>3</sup> This TMDL Project is consistent with the NPS Policy. The NPS Policy requires the Regional Water Boards to regulate nonpoint sources of pollution using the administrative permitting authorities provided by California Water Code division 7. Consistent with the NPS Policy and the Water Code, Regional Water Boards regulate nonpoint source discharges with waste discharge requirements, waivers of waste discharge requirements, and/or waste discharge prohibitions.
- 12. On September 30, 2004, the State Water Board adopted the <u>Water Quality Control</u> <u>Policy for Developing California's Clean Water Act section 303(d) List</u> (California 303(d) Listing Policy)<sup>4</sup> (<u>State Water Board Resolution No. 2004-0063</u>),<sup>5</sup> as amended

<sup>&</sup>lt;sup>2</sup>https://www.waterboards.ca.gov/water\_issues/programs/nps/docs/plans\_policies/nps\_i epolicy.pdf

<sup>&</sup>lt;sup>3</sup>https://www.waterboards.ca.gov/board\_decisions/adopted\_orders/resolutions/2004/rs2 004-0030.pdf

<sup>&</sup>lt;sup>4</sup>https://www.waterboards.ca.gov/board\_decisions/adopted\_orders/resolutions/2015/020 315\_8\_amendment\_clean\_version.pdf

<sup>&</sup>lt;sup>5</sup>https://www.waterboards.ca.gov/board\_decisions/adopted\_orders/resolutions/2004/rs2 004-0063.pdf

on February 3, 2015 (<u>State Water Board Resolution No. 2015-0005</u>).<sup>6</sup> The California 303(d) Listing Policy describes the process by which the State Water Board and the Regional Water Boards will comply with requirements of the federal Clean Water Act (33 United States Code, section 1251 and following). The objective of the California 303(d) Listing Policy is to establish a standardized approach for developing California's Clean Water Act section 303(d) List and to provide guidance for interpreting data and information to make decisions regarding water quality standards attainment. This TMDL Project is consistent with the California 303(d) Listing Policy.

- 13. On June 16, 2005, the State Water Board adopted the <u>Water Quality Control Policy</u> for Addressing Impaired Waters: Regulatory Structure and Options (Impaired Waters Policy)<sup>7</sup> (State Water Board Resolution No. 2005-0050).<sup>8</sup> The Impaired Waters Policy provides policy and procedures for adopting TMDLs and addressing impaired waters in California. The Impaired Waters Policy states that the Regional Water Boards have independent discretion, broad flexibility, numerous options, and some legal constraints that apply when determining how to address impaired waters. This TMDL Project is consistent with the Impaired Waters Policy.
- 14. The U.S. Environmental Protection Agency's (USEPA) published TMDL guidance<sup>9</sup> states that implementation of TMDLs and water quality-based controls should not be delayed due to lack of information or uncertainties about pollution problems, particularly with respect to nonpoint sources. More information about the spatial extent and nature of water quality impairments can be collected during TMDL implementation. Currently, there is sufficient information to develop and implement TMDLs for nitrogen compounds in the Santa Ynez River basin. In this TMDL project, nitrogen compounds refers to nitrate, un-ionized ammonia, and total nitrogen.
- 15. The elements of a TMDL are described in Code of Federal Regulations, title 40, sections 130.2 and 130.7, Clean Water Act section 303(d), and USEPA guidance documents. A TMDL is defined as "the sum of the individual [wasteload allocations] for point sources and [load allocations] for nonpoint sources and natural background." (40 Code of Federal Regulations section 130.2(i).) The Central Coast Water Board has determined that the TMDLs for nitrogen compounds in the Santa Ynez River basin are set at levels necessary to attain and maintain the applicable narrative and numeric water quality objectives, taking into account seasonal variations and any uncertainty concerning the relationship between effluent

<sup>&</sup>lt;sup>6</sup>https://www.waterboards.ca.gov/board\_decisions/adopted\_orders/resolutions/2015/rs2 015\_0005.pdf

<sup>&</sup>lt;sup>7</sup>https://www.waterboards.ca.gov/water\_issues/programs/tmdl/docs/iw\_policy.pdf <sup>8</sup>https://www.waterboards.ca.gov/board\_decisions/adopted\_orders/resolutions/2005/rs2 005-0050.pdf

<sup>&</sup>lt;sup>9</sup>USEPA, Guidance for Water Quality-Based Decisions: The TMDL Process, ch. 1, Policies and Principles, EPA 440/4-91-001, April 1991

limitations and water quality, consistent with 40 Code of Federal Regulations section 130.7(c)(1).

- 16. Upon establishment of a TMDL by the State or USEPA, the State is required to incorporate the TMDL into the State Water Quality Management Plan. (Code of Federal Regulations, title 40, section 130.6(c)(1) and 130.7.) In accordance with California Water Code sections 13050(j) and 13242, the State must also identify appropriate programs of implementation and implementation measures. The Basin Plan and applicable statewide plans serve as the State Water Quality Management Plan governing the watersheds under the jurisdiction of the Central Coast Water Board.
- 17. The TMDLs and implementation plans for nitrogen compounds in the Santa Ynez River basin were developed using sound scientific knowledge, methods, and practices in accordance with California Health and Safety Code section 57004. Health and Safety Code section 57004 requires external scientific peer review for certain water quality control policies. Scientific portions of these TMDLs are drawn exclusively from the Total Maximum Daily Loads for Nitrogen Compounds and Orthophosphate in the lower Salinas River and Reclamation Canal Basin, and the Moro Cojo Slough Subwatershed (Resolution No. R3-2013-0008)<sup>10</sup>, which received independent scientific peer review in the spring of 2012. As a result, the scientific methodologies used in development of these TMDLs have already undergone external, scientific peer review. Therefore the Central Coast Water Board has fulfilled the requirements of Health and Safety Code section 57004, and the amendment does not require further peer review.
- 18. Central Coast Water Board staff (staff) will conduct a review of TMDL implementation activities when monitoring and reporting data are submitted as required by the existing or future permits and orders regulating nutrient discharges into the Santa Ynez River basin, including stormwater discharges and waste discharges from irrigated agricultural land and wastewater treatment, or when other monitoring and reporting data is submitted under other regulatory requirements or voluntary efforts. Staff will pursue modification of permit conditions or other regulatory means, as necessary, to address remaining impairments resulting from nitrogen compounds during the TMDL implementation phase.
- 19. Establishment of these TMDLs and adoption of this Basin Plan amendment will not result in any degradation of water quality; in fact, they are designed to improve water quality. As such, these TMDLs and this Basin Plan amendment comply with all requirements of both state and federal anti-degradation requirements. (State Water Board Resolution No. 68-16, <u>Statement of Policy with Respect to Maintaining High</u>

<sup>&</sup>lt;sup>10</sup>https://www.waterboards.ca.gov/centralcoast/water\_issues/programs/tmdl/docs/salina s/nutrients/

<u>Quality of Waters in California</u>;<sup>11</sup> Code of Federal Regulations, title 40, section 131.12.)

- 20. Pursuant to California Public Resources Code section 21080.5, the California Natural Resources Agency has approved the Regional Water Boards' basin planning process as a "certified regulatory program" that satisfies the requirements of the California Environmental Quality Act (CEQA) (California Public Resources Code, section 21000 and following) for preparing environmental documents. (California Code of Regulations, title 14, section 15251(g); California Code of Regulations, title 23, section 3775.) Staff has prepared Substitute Environmental Documentation (SED) for this TMDL Project, which contains all required materials set forth in California Code of Regulations, title 23, section 3777. The SED includes the following:
  - (1) Basin Plan amendment
  - (2) TMDL Project Report
  - (3) CEQA Checklist and Analysis Report

The Environmental Checklist, based on Appendix G to the CEQA Guidelines (California Code of Regulations, title 14, section 15000 and following), and other portions of the SED contain detailed analyses and findings related to foreseeable environmental impacts and potential mitigation measures.

- 21. A CEQA scoping meeting was conducted on September 28, 2022, by remote participation; a notice of the CEQA scoping meeting was sent to interested persons on August 18, 2022. The notice included the background of the project, the project purpose, a meeting schedule, and directions for obtaining more detailed information on the Central Coast Water Board website. The notice and project summary were available on the website or by requesting hard copies via telephone or email.
- 22. California Public Resources Code section 21159(a) provides that an agency shall perform, at the time of the adoption of a rule or regulation requiring the installation of pollution control equipment or a performance standard or treatment requirement, an environmental analysis of the reasonably foreseeable methods of compliance. That section further states:

The environmental analysis shall, at minimum, include all of the following:

- (1) An analysis of the reasonably foreseeable environmental impacts of the methods of compliance.
- (2) An analysis of reasonably foreseeable feasible mitigation measures.
- (3) An analysis of reasonably foreseeable alternative means of compliance with the rule or regulation.
- (4) For a rule or regulation that requires the installation of pollution control equipment adopted pursuant to the California Global Warming Solutions

<sup>&</sup>lt;sup>11</sup>https://www.waterboards.ca.gov/board\_decisions/adopted\_orders/resolutions/1968/rs 68\_016.pdf

Act of 2006 (California Health and Safety Code, division 25.5, commencing with section 38500), the analysis shall also include reasonably foreseeable greenhouse gas emission impacts of compliance with the rule or regulation.

- 23. California Public Resources Code section 21159(c) requires that the environmental analysis take into account a reasonable range of environmental, economic, and technical factors, population and geographic areas, and specific sites. The Staff Report prepared for this Basin Plan amendment, in particular the CEQA Checklist and Analysis Report provides the environmental analysis required by California Public Resources Code section 21159 and California Code of Regulations, title 23, section 3777, and is hereby incorporated as findings to this Resolution.
- 24. In preparing the SED, the Central Coast Water Board considered the requirements of California Public Resources Code section 21159 and California Code of Regulations, title 14, section 15187. Pursuant to these requirements, the SED contains an analysis of the reasonably foreseeable environmental impacts that may result from the adoption of this regulation from a programmatic perspective. The SED is not intended to be an exhaustive analysis of every conceivable impact. Compliance obligations will be undertaken directly by public agencies that may have their own obligations under CEQA. The SED identifies mitigation approaches that should be considered at the project level and project level impacts that may need to be considered in any subsequent environmental analysis performed by other public agencies, pursuant to California Public Resources Code section 21159.2. To the extent applicable, this SED may be used to satisfy subsequent CEQA obligations of those agencies.
- 25. Consistent with the Central Coast Water Board's substantive obligations under CEQA, the SED does not engage in speculation or conjecture and only considers reasonably foreseeable environmental impacts, including those relating to methods of compliance, reasonably foreseeable feasible mitigation measures to reduce those impacts, and reasonably foreseeable alternative means of compliance that would avoid or reduce the identified impacts.
- 26. The TMDL Project Report, Basin Plan amendment, and CEQA Checklist and Analysis Report provide the necessary information pursuant to State law to conclude that the TMDL Project and associated reasonably foreseeable methods of compliance will not have a significant adverse effect on the environment. This determination is based on best available information in an effort to fully inform the interested public and decision makers of potential environmental impacts. A "significant effect" on the environment is defined as "a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance." (California Code of Regulations, title 14, section 15382.)

- 27. Staff informed interested persons about the TMDLs for nitrogen compounds in the Santa Ynez River basin and draft SED through public outreach meetings with interested persons and public notice of the availability of the Basin Plan amendment and draft SED, and provided a 45-day written comment period. Notice of public hearing was given by publication in newspapers of general circulation within the project area and by emailing a copy of the notice to applicable government agencies and all persons requesting such notice. Relevant documents and notices were also made available on the Central Coast Water Board website.
- 28. Water Code section 189.73, which became effective on January 1, 2023, requires the Water Boards, during their planning processes, to conduct equitable, culturally relevant outreach when considering proposed discharges of waste that may have disproportionate impacts on water quality in disadvantaged communities or tribal communities. Although the TMDLs do not directly authorize discharges of waste, waste load allocations and load allocations must be implemented in waste discharge permits. The Central Coast Water Board has satisfied the outreach requirements set forth in Water Code section 189.7 by conducting outreach in affected disadvantaged and tribal communities. Central Coast Water Board staff have determined that the TMDLs will not have disproportionate impacts on water quality in disadvantaged communities, as defined in AB 2108, or tribal communities.
- 29. Upon adoption of this Resolution No. R3-2023-0003, the Central Coast Water Board will request that the State Water Board and California Office of Administrative Law review and approve the Basin Plan amendment establishing the TMDLs for nitrogen compounds in the Santa Ynez River basin. This TMDL Project will become effective upon approval by the California Office of Administrative Law. USEPA must also approve this TMDL Project.
- 30. The Basin Plan amendment may have an effect on fish and wildlife. The Central Coast Water Board will, therefore, forward fee payments to the California Department of Fish and Wildlife pursuant to Fish and Game Code section 711.4.
- 31. The Basin Plan amendment meets the "Necessity" standard of the Administrative Procedures Act. (See Government Code, sections 11353 and 11349(a).) Federal regulations require that TMDLs be incorporated into the Water Quality Management Plan. The Central Coast Water Board's Basin Plan is the Central Coast Water Board's component of the Water Quality Management Plan, and the Basin Plan is how the Central Coast Water Board takes quasi-legislative planning actions. Moreover, this TMDL Project defines programs of implementation for existing water quality standards and is, therefore, appropriately a component of the Basin Plan under California Water Code section 13242. The necessity of developing this TMDL Project is established in the TMDL Project Report, the federal Clean Water Act section 303(d) List, and the data contained in the administrative record documenting the water quality impairments in the Santa Ynez River basin.

- 32. The Central Coast Water Board is establishing the TDML described in this TMDL Project through a Basin Plan amendment, and CEQA Certified Regulatory Program regulations apply (see California Code of Regulations, title 23, section 3775 and following). In accordance with California Code of Regulations, title 23, section 3777, the SED includes a reasonable range of economic factors for the reasonably foreseeable methods of compliance with this TMDL Project.
- 33. On June 22-23, 2023, the Central Coast Water Board held a public hearing to consider the Basin Plan amendment and SED and heard and considered all public comments and evidence in the record. Notice of the public hearing was given to all interested persons and published in accordance with California Water Code section 13244. Notice of updated public hearing information was given to all interested persons in accordance with Government Code section 1125.

## THEREFORE, be it resolved that:

- 1. The Central Coast Water Board, after considering the entire record, including oral testimony at the hearing, hereby adopts the Basin Plan amendment in Attachment A to this Resolution No. R3-2023-0003.
- 2. The Central Coast Water Board Executive Officer is directed to forward copies of the Basin Plan amendment to the State Water Board in accordance with the requirements of California Water Code section 13245.
- 3. The Central Coast Water Board requests that the State Water Board approve the Basin Plan amendment in accordance with the requirements of California Water Code sections 13245 and 13246 and forward the Basin Plan amendment to the Office of Administrative Law and to the USEPA for approval.
- 4. The Executive Officer or authorized designee is authorized to sign a Certificate of Fee Exemption or transmit payment of the applicable fee, as may be required, to the Department of Fish and Wildlife.
- 5. If, during the approval process, Central Coast Water Board staff, State Water Board staff, the State Water Board, or the California Office of Administrative Law determine that minor, non-substantive corrections to the language of the Basin Plan amendment are needed for clarity or consistency, the Executive Officer or their authorized designee may make such changes, and shall inform the Central Coast Water Board of any such changes.
- 6. The SED prepared by the Central Coast Water Board staff pursuant to California Public Resources Code section 21080.5 and California Code of Regulations, title 23, section 3775 and following are hereby approved and adopted.

I, Matthew T. Keeling, Executive Officer, do hereby certify the foregoing is a full, true and correct copy of a Resolution adopted by the California Regional Water Quality Control Board, Central Coast Region, on June 22, 2023.

*For* Matthew T. Keeling, Executive Officer

Attachment A: Amendment to the Water Quality Control Plan for the Central Coastal Basin to Establish Total Maximum Daily Loads for Nitrogen Compounds in the Santa Ynez River Basin, Santa Barbara County, California.