

**Proposed revisions to Waste Discharge Requirements for  
 Growers within the Western San Joaquin River Watershed  
 that are Members of the Third-party Group R5-2014-0002**

**Page 37, section VIII.H.4, Comprehensive Groundwater Quality Management Plan due date extended 60 days after the Executive Officers GAR approval.**

In lieu of submitting separate groundwater quality management plans in the timeframe identified in section VIII.H.1, the third-party may submit a Comprehensive Groundwater Quality Management Plan ~~along with its Groundwater Quality Assessment Report. Within 60 days of the Executive Officers approval of the Groundwater Quality Assessment Report.~~ With the exception of the timeframe identified in section VIII.H.1, all other provisions applicable to groundwater quality management plans in this Order and the associated MRP apply to the Comprehensive Groundwater Quality Management Plan. The Comprehensive Groundwater Quality Management Plan must be updated at the same time as the Management Plan Status Report (see attached MRP, Appendix MRP-1, section I.F) to address any constituents and areas that would have otherwise required submittal of a Groundwater Quality Management Plan.

**Page 42, Table 1. Summary of deliverables and timelines.**

**Table 1.** Summary of third-party and grower deliverables, required timelines, and approximate due date based on the anticipated adoption of the Waster Discharge Requirements for growers within the Western San Joaquin River Watershed on 9 January 2014.

Third-party Requirements		Approximate Due Date
Notice of Intent to serve as Third-Party	30 days after adoption of WDR's	10-Feb-2014
<i>EO will issue Notice of Applicability (NOA) to the third-party(ies)</i>		
Provide Order requirements and describe confirmation process to members	30 days after NOA	19-Mar-2014
Comment on templates provided by the Executive Officer	30 days after NOA	19-Mar-2014
Propose templates for managed wetland reporting	60 days after NOA	18-Apr-2014
Groundwater Quality Assessment Report (GAR) outline	90 days after NOA	19-May-2014
Comprehensive Groundwater Quality Management Plan	<del>1 year after NOA</del> 60 days after GAR approval	<del>17-Feb-2015</del> 17 July 2015
Groundwater Quality Assessment Report (GAR)	1 year after NOA	17-Feb-2015
Management Practices Evaluation Program (MPEP) Group Agreement	1 year after NOA	17-Feb-2015
Sediment Discharge and Erosion Assessment Report	1 year after NOA	17-Feb-2015
<i>EO will review Groundwater Assessment Report (GAR) and Sediment Assessment Report</i>		
Inform members required to prepare Sediment Plans	30 days from Sediment Report approval	16-Apr-2015
Basin Plan Amendment Workplan	120 days from GAR approval	15-Jul-2015
Trend Monitoring Workplan	1 year from GAR approval	17-Mar-2016
Management Practices Evaluation Program (MPEP) Group Workplan	1 year from GAR approval	17-Mar-2016
Groundwater QAPP	1 year from GAR approval	17-Mar-2016
Monitoring Plan Update	each year	15-January
Semi-Annual Report (with summary of grower reports)	each year	15-June
Semi-Annual Report	each year	15-November
Membership List	each year	31-July
<b>Grower Requirements</b>		
Enrollment	Non-members (sign up)	30-Jun-2014
	Members (complete Notice of Confirmation)	15-Dec-2014
Farm Evaluations (submit to third-party)	All Farming Operations, Low Vulnerability Areas	updated 1-Mar-2020, every 5 years thereafter
	All others, High Vulnerability Areas	updated 1-Mar-2016 and annually thereafter
Nitrogen Management Plan (keep on farm)	Large Farming Operations, High Vulnerability Areas	each year
	Small Farming Operations, High Vulnerability Areas	each year
	All others, Low Vulnerability Areas	each year
NMP Summary Report (submit to third-party)	Large Farming Operations, High Vulnerability Areas	1-Mar-2016
	Small Farming Operations, High Vulnerability Areas	each year
	All in Low Vulnerability Areas	not required
Sediment Plans (keep on farm)	Small Farming Operations, High Vulnerability Areas	1 year from Sediment Report approval
	Large Farming Operations, High Vulnerability Areas	180 days from Sediment Report approval
	All in Low Vulnerability Areas	not required

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**ATTACHMENT B – MONITORING AND REPORTING PROGRAM**

**Page 3, Section III. Surface Water Quality Monitoring Requirements**

The third-party may elect to participate in an Executive Officer approved Regional Monitoring Program (RMP) [such as the Delta RMP]. If the third-party elects to participate in a RMP, the third-party may submit a proposal to the Executive Officer for approval to reduce some elements of the surface water monitoring requirements described below and instead provide funding and/or in-kind support to an approved RMP. Participation in a Regional Monitoring Program by a third-party shall consist of providing funds and/or in-kind services to the Regional Monitoring Program at least equivalent to discontinued individual monitoring and study efforts. Written approval of the third-party's request, by the Executive Officer, is required prior to discontinuing any monitoring. Approval by the Executive Officer is not required prior to participating in a Regional Monitoring Program.

If the third-party participates in an Executive Officer approved Regional Monitoring Program in lieu of conducting individual surface water monitoring, the third-party shall continue to participate in the Regional Monitoring Program until such time as the third-party informs the Board that participation in the Regional Monitoring Program will cease and the monitoring prior to approved reductions is reinstated. Executive Officer approved reduced monitoring may continue so long as the third-party adequately supports the Regional Monitoring Program. If the Discharger fails to adequately support the Regional Monitoring Program, as defined by the Regional Monitoring Program, the third-party shall reinstate monitoring required prior to approved reductions upon written notice from the Executive Officer.

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